

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : R -31571-A COUNTIES : FOUNTAIN
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW BRIDGE AND SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 05/15/15
 LOCATION : ON SR 32, 5.54 MILES EAST OF SR 64 AND ON SR 32, 4.58 MILES EAST OF SR 63 PROJECT(S) : 0800854
 0800855

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 1,227,446.75	100.0000%
2	35-2094565 3D COMPANY INC	\$ 1,238,259.02	100.8809%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,252,279.00	102.0231%
4	35-1523985 YATES CONSTRUCTION INC	\$ 1,338,637.35	109.0587%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,387,771.43	113.0616%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,680,536.18	136.9132%

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-2094565 3D COMPANY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9500.00000	9500.00	10685.00000	10685.00	9203.45000	9203.45
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27000.00000	27000.00	37290.00000	37290.00	62613.95000	62613.95
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	22200.00000	22200.00	7449.00000	7449.00	25045.58000	25045.58
0012 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO 032-23-09860	LUMP	24000.00000	24000.00	5076.70000	5076.70	10016.28000	10016.28
0013 202-51330 PRESENT STRUCTURE, REMOVE , SMALL STRUCTURE	LUMP	21700.00000	21700.00	5093.20000	5093.20	12594.21000	12594.21
0014 203-02000 EXCAVATION, COMMON	3984.000 CYS	14.50000	57768.00	23.38000	93145.92	25.00000	99600.00
0015 203-02070 BORROW	3296.000 CYS	11.25000	37080.00	19.70000	64931.20	1.00000	3296.00
0016 205-03371 SEDIMENT, REMOVE	150.000 CYS	18.00000	2700.00	20.70000	3105.00	30.00000	4500.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	74.000 TON	36.00000	2664.00	45.29000	3351.46	55.00000	4070.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-2094565 3D COMPANY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	94.00000	282.00	126.50000	379.50	90.00000	270.00
0019 205-06936 TEMPORARY SEDIMENT TRAP	286.000	TON	30.00000	8580.00	44.43000	12706.98	55.00000	15730.00
0020 205-08594 FILTER SOCK	1820.000	LFT	4.50000	8190.00	4.28000	7789.60	5.00000	9100.00
0021 205-09543 NO 2 STONE	140.000	TON	21.00000	2940.00	30.78000	4309.20	36.00000	5040.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	6114.000	SYS	11.00000	67254.00	8.01000	48973.14	8.55000	52274.70
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	700.000	SYS	12.00000	8400.00	11.57000	8099.00	14.07000	9849.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	1504.000	CYS	54.00000	81216.00	50.10000	75350.40	67.84000	102031.36
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	20.000	CYS	87.00000	1740.00	88.44000	1768.80	187.15000	3743.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1801.000	TON	24.00000	43224.00	26.55000	47816.55	25.32000	45601.32
0027 303-01180 COMPACTED AGGREGATE, NO. 53	827.000	TON	30.00000	24810.00	28.84000	23850.68	27.93000	23098.11
0028 306-08043 MILLING, TRANSITION	868.000	SYS	6.75000	5859.00	6.39000	5546.52	10.39000	9018.52
0029 401-06264 PROFILOGRAPH, HMA		LUMP	1575.00000	1575.00	1575.00000	1575.00	2065.19000	2065.19
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	484.000	TON	90.00000	43560.00	90.10000	43608.40	105.00000	50820.00
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	788.000	TON	74.00000	58312.00	74.26000	58516.88	83.00000	65404.00
0032 401-10258 JOINT ADHESIVE, SURFACE	2580.000	LFT	1.00000	2580.00	1.05000	2709.00	2.00000	5160.00
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	2580.000	LFT	1.00000	2580.00	1.05000	2709.00	2.00000	5160.00
0034 401-11785 LIQUID ASPHALT SEALANT	2580.000	LFT	0.35000	903.00	0.37000	954.60	0.10000	258.00
0035 406-05520 ASPHALT FOR TACK COAT	3.300	TON	575.00000	1897.50	577.50000	1905.75	500.00000	1650.00
0036 601-02241 GUARDRAIL, REMOVE	40.000	LFT	10.00000	400.00	9.52000	380.80	20.00000	800.00
0037 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	2500.00000	5000.00	2504.25000	5008.50	2385.00000	4770.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2720.00000	10880.00	2719.50000	10878.00	2590.00000	10360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0061 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0062 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	20.000	MOS	150.00000	3000.00	75.90000	1518.00	100.00000	2000.00
0063 714-11133 STRUCTURE EXTENSION REINFORCED CONCRETE BOX SECTIONS, 3 FT X 2 FT	52.000	LFT	350.00000	18200.00	290.68000	15115.36	295.53000	15367.56
0064 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	165.000	LFT	35.00000	5775.00	29.45000	4859.25	24.92000	4111.80
0065 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	725.00000	725.00	591.77000	591.77	680.31000	680.31
0066 720-45035 INLET, F7	2.000	EACH	1500.00000	3000.00	1732.52000	3465.04	1864.98000	3729.96
0067 723-11334 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 132 IN.	60.000	LFT	3000.00000	180000.00	2761.52000	165691.20	2553.83000	153229.80
0068 723-17802 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 156 IN X 120 IN	70.000	LFT	2400.00000	168000.00	2269.66000	158876.20	1858.10000	130067.00
0069 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	89.25000	178.50	134.00000	268.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	310.00000	4030.00	135.45000	1760.85	167.00000	2171.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	68.00000	2652.00	68.25000	2661.75	67.00000	2613.00
0072 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	99.00000	3960.00	89.25000	3570.00	110.00000	4400.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	4766.30000	4766.30	250.00000	250.00
0074 801-07118 BARRICADE, III-A	96.000	LFT	9.50000	912.00	9.45000	907.20	9.00000	864.00
0075 801-07119 BARRICADE, III-B	144.000	LFT	11.50000	1656.00	9.45000	1360.80	10.00000	1440.00
0076 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4040.000	LFT	0.35000	1414.00	0.02000	80.80	0.01000	40.40
0077 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12340.000	LFT	0.35000	4319.00	0.02000	246.80	0.01000	123.40
0078 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	501.000	LFT	0.35000	175.35	0.02000	10.02	0.01000	5.01
SECTION TOTALS			\$	1,227,446.75	\$	1,238,259.02	\$	1,252,279.00
CONTRACT TOTALS			\$	1,227,446.75	\$	1,238,259.02	\$	1,252,279.00

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		(4) 35-1523985		(5) 35-1917625		(6) 35-1609544		
		YATES CONSTRUCTION INC		MILESTONE CONTRACTORS LP		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	11000.00000	11000.00	11000.00000	11000.00	9660.00000	9660.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	85000.00000	85000.00	40000.00000	40000.00	84026.00000	84026.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	30000.00000	30000.00	28000.00000	28000.00	45608.70000	45608.70
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	30000.00000	30000.00	30000.00000	30000.00	129605.85000	129605.85
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 032-23-09860							
0013	202-51330	LUMP	15000.00000	15000.00	15000.00000	15000.00	49115.25000	49115.25
	PRESENT STRUCTURE, REMOVE , SMALL STRUCTURE							
0014	203-02000	3984.000 CYS	7.00000	27888.00	20.00000	79680.00	38.23000	152308.32
	EXCAVATION, COMMON							
0015	203-02070	3296.000 CYS	18.00000	59328.00	25.00000	82400.00	0.04000	131.84
	BORROW							
0016	205-03371	150.000 CYS	8.00000	1200.00	20.00000	3000.00	46.95000	7042.50
	SEDIMENT, REMOVE							
0017	205-06931	74.000 TON	38.00000	2812.00	78.00000	5772.00	46.16000	3415.84
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	3.000 EACH	110.00000	330.00	90.00000	270.00	94.50000	283.50
	TEMPORARY INLET PROTECTION							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	286.000	TON	38.00000	10868.00	50.00000	14300.00	49.05000	14028.30
0020 205-08594 FILTER SOCK	1820.000	LFT	10.00000	18200.00	5.00000	9100.00	4.54000	8262.80
0021 205-09543 NO 2 STONE	140.000	TON	70.00000	9800.00	30.00000	4200.00	40.20000	5628.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	6114.000	SYS	13.00000	79482.00	9.00000	55026.00	15.88000	97090.32
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	700.000	SYS	13.00000	9100.00	13.00000	9100.00	15.88000	11116.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	1504.000	CYS	28.00000	42112.00	70.00000	105280.00	54.28000	81637.12
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	20.000	CYS	100.00000	2000.00	100.00000	2000.00	118.50000	2370.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1801.000	TON	21.00000	37821.00	25.00000	45025.00	29.76000	53597.76
0027 303-01180 COMPACTED AGGREGATE, NO. 53	827.000	TON	24.00000	19848.00	16.00000	13232.00	39.21000	32426.67
0028 306-08043 MILLING, TRANSITION	868.000	SYS	4.50000	3906.00	8.00000	6944.00	14.15000	12282.20
0029 401-06264 PROFILOGRAPH, HMA		LUMP	2600.00000	2600.00	2500.00000	2500.00	1575.00000	1575.00
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	484.000	TON	110.00000	53240.00	100.00000	48400.00	90.09000	43603.56
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	788.000	TON	105.00000	82740.00	95.00000	74860.00	74.26000	58516.88
0032 401-10258 JOINT ADHESIVE, SURFACE	2580.000	LFT	1.10000	2838.00	1.00000	2580.00	1.05000	2709.00
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	2580.000	LFT	1.10000	2838.00	1.00000	2580.00	1.05000	2709.00
0034 401-11785 LIQUID ASPHALT SEALANT	2580.000	LFT	0.60000	1548.00	0.50000	1290.00	0.37000	954.60
0035 406-05520 ASPHALT FOR TACK COAT	3.300	TON	110.00000	363.00	100.00000	330.00	577.50000	1905.75
0036 601-02241 GUARDRAIL, REMOVE	40.000	LFT	10.00000	400.00	10.00000	400.00	12.57000	502.80
0037 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	2400.00000	4800.00	2385.00000	4770.00	2504.25000	5008.50
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	4000.00000	16000.00	2590.00000	10360.00	2719.50000	10878.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2500.00000	15000.00	2440.00000	14640.00	2562.00000	15372.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1063.000	LFT	19.40000	20622.20	16.60000	17645.80	17.43000	18528.09
0041 610-07487 HMA FOR APPROACHES, TYPE B	193.000	TON	130.00000	25090.00	115.00000	22195.00	136.50000	26344.50
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	220.00000	440.00	215.00000	430.00	225.75000	451.50
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	450.00000	450.00	245.00000	245.00	257.25000	257.25
0044 615-06490 RIGHT OF WAY MARKER	23.000	EACH	195.00000	4485.00	138.00000	3174.00	144.90000	3332.70
0045 615-06505 MONUMENT, B	8.000	EACH	725.00000	5800.00	610.00000	4880.00	640.50000	5124.00
0046 615-06510 MONUMENT, C	1.000	EACH	610.00000	610.00	565.00000	565.00	593.25000	593.25
0047 616-02320 GEOTEXTILES	4803.000	SYS	3.00000	14409.00	1.00000	4803.00	3.04000	14601.12
0048 616-05688 RIPRAP, CLASS 1	992.000	TON	45.00000	44640.00	40.00000	39680.00	39.97000	39650.24
0049 616-06405 RIPRAP, REVETMENT	503.000	TON	38.00000	19114.00	37.00000	18611.00	33.25000	16724.75
0050 616-06451 RIPRAP, UNIFORM	2316.000	TON	38.00000	88008.00	35.00000	81060.00	33.25000	77007.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	750.00000	6000.00	695.00000	5560.00	519.75000	4158.00
0052 621-02770 EROSION CONTROL BLANKET	3780.000	SYS	1.75000	6615.00	1.50000	5670.00	1.19000	4498.20
0053 621-06545 FERTILIZER	1.600	TON	825.00000	1320.00	800.00000	1280.00	766.50000	1226.40
0054 621-06553 SEED MIXTURE, R	680.000	LBS	6.00000	4080.00	4.00000	2720.00	3.83000	2604.40
0055 621-06557 SEED MIXTURE, T	1200.000	LBS	1.10000	1320.00	1.00000	1200.00	2.15000	2580.00
0056 621-06565 MULCHING MATERIAL	24.000	TON	550.00000	13200.00	475.00000	11400.00	384.30000	9223.20
0057 621-06575 SODDING, NURSERY	890.000	SYS	7.00000	6230.00	5.00000	4450.00	5.10000	4539.00
0058 628-09402 FIELD OFFICE, B	10.000	MOS	2100.00000	21000.00	2300.00000	23000.00	2149.05000	21490.50
0059 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	200.00000	400.00	100.00000	200.00	309.38000	618.76
0060 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	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
0061 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0062 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	20.000 MOS	200.00000	4000.00	15.00000	300.00	82.88000	1657.60
0063 714-11133 STRUCTURE EXTENSION REINFORCED CONCRETE BOX SECTIONS, 3 FT X 2 FT	52.000 LFT	400.00000	20800.00	360.00000	18720.00	349.20000	18158.40
0064 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	165.000 LFT	35.00000	5775.00	33.00000	5445.00	32.98000	5441.70
0065 715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	175.00000	175.00	600.00000	600.00	831.94000	831.94
0066 720-45035 INLET, F7	2.000 EACH	700.00000	1400.00	1500.00000	3000.00	1950.00000	3900.00
0067 723-11334 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 132 IN.	60.000 LFT	2750.00000	165000.00	3100.00000	186000.00	3460.80000	207648.00
0068 723-17802 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 156 IN X 120 IN	70.000 LFT	2100.00000	147000.00	2400.00000	168000.00	3040.96000	212867.20
0069 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	120.00000	240.00	275.00000	550.00	152.25000	304.50
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	110.00000	1430.00	200.00000	2600.00	309.75000	4026.75
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000 EACH	60.00000	2340.00	104.00000	4056.00	68.25000	2661.75
0072 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	85.00000	3400.00	130.00000	5200.00	99.75000	3990.00
0073 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	15000.00000	15000.00	13304.25000	13304.25
0074 801-07118 BARRICADE, III-A	96.000 LFT	11.00000	1056.00	15.00000	1440.00	9.45000	907.20
0075 801-07119 BARRICADE, III-B	144.000 LFT	11.00000	1584.00	15.00000	2160.00	11.50000	1656.00
0076 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4040.000 LFT	0.15000	606.00	0.23000	929.20	0.37000	1494.80
0077 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12340.000 LFT	0.15000	1851.00	0.23000	2838.20	0.37000	4565.80
0078 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	501.000 LFT	0.15000	75.15	0.23000	115.23	0.37000	185.37
SECTION TOTALS		\$	1,338,637.35	\$	1,387,771.43	\$	1,680,536.18
CONTRACT TOTALS		\$	1,338,637.35	\$	1,387,771.43	\$	1,680,536.18

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : R -33349-A COUNTIES : ST. JOSEPH MARSHALL
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 08/30/14
 LOCATION : ON US 6, 0.6 MILE EAST OF SR 23 AND ON US 31, 1.45 MILES SOUTH OF SR 10 PROJECT(S) : 0400810
 1006688

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 327,645.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 381,800.00	116.5286%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 497,586.00	151.8674%

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33349-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH MARSHALL

			(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	1500.00000	1500.00	5500.00000	5500.00	5500.00000	5500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	5000.00000	5000.00	18000.00000	18000.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0008 601-06035	50.000	LFT	140.00000	7000.00	65.00000	3250.00	25.00000	1250.00
GUARDRAIL, RESET								
0009 616-02320	50.000	SYS	5.00000	250.00	8.00000	400.00	10.00000	500.00
GEOTEXTILES								
0010 616-05688	360.000	TON	40.00000	14400.00	65.00000	23400.00	73.00000	26280.00
RIPRAP, CLASS 1								
0011 616-05689	34.000	TON	50.00000	1700.00	80.00000	2720.00	73.00000	2482.00
RIPRAP, CLASS 2								
0012 621-03787	75.000	LBS	25.00000	1875.00	115.00000	8625.00	15.00000	1125.00
SEED MIXTURE, D								
0013 628-09402	2.000	MOS	1500.00000	3000.00	1200.00000	2400.00	1200.00000	2400.00
FIELD OFFICE, B								
0014 725-10203	72.000	LFT	1425.00000	102600.00	1600.00000	115200.00	1722.00000	123984.00
PIPE LINER, CURED-IN-PLACE, 72 IN								
0015 725-11795	291.000	LFT	615.00000	178965.00	665.00000	193515.00	1060.00000	308460.00
LINER PIPE THERMOPLASTIC CIRCULAR 49.2-50.3 SFT								
0016 801-01093	4.000	EACH	360.00000	1440.00	400.00000	1600.00	450.00000	1800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0017 801-03290	14.000	EACH	90.00000	1260.00	100.00000	1400.00	125.00000	1750.00
CONSTRUCTION SIGN, C								
0018 801-06640	4.000	EACH	85.00000	340.00	90.00000	360.00	125.00000	500.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33349-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	10.000	DAY	16.00000	160.00	20.00000	200.00	25.00000	250.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	5075.00000	5075.00	6000.00000	6000.00
0021 804-06771 DELINEATOR POST, FLEXIBLE	6.000	EACH	25.00000	150.00	25.00000	150.00	50.00000	300.00
SECTION TOTALS			\$	327,645.00	\$	381,800.00	\$	497,586.00
CONTRACT TOTALS			\$	327,645.00	\$	381,800.00	\$	497,586.00

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -33562-A COUNTIES : ALLEN
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES AND BRIDGE DECK RECONSTRUCTION COMPLETION DATE : 11/25/14
 LOCATION : ON SR 930, 1.23 MILES EAST OF US 27 TO 2.18 MILES EAST OF PROJECT(S) : 0401082
 US 27 129716800ST2
 129716900ST2
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 6,132,456.83	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 6,735,417.01	109.8323%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 6,797,262.05	110.8408%
4	35-1057237 R L MCCOY INC	\$ 6,848,122.30	111.6701%
5	38-2675420 ANLAAN CORPORATION	\$ 8,514,729.83	138.8470%

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33562-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1374866		(2) 35-1065659		(3) 35-1128289		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	23596.00000	23596.00	30000.00000	30000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	304259.90000	304259.90	320000.00000	320000.00	339850.00000	339850.00
	MOBILIZATION AND DEMOBILIZATION							
0011	113-01614	LUMP	9800.00000	9800.00	7000.00000	7000.00	12500.00000	12500.00
	PARTNERING OVERHEAD							
0012	201-52370	LUMP	304400.90000	304400.90	320000.00000	320000.00	203900.00000	203900.00
	CLEARING RIGHT OF WAY							
0013	201-90788	LUMP	4995.00000	4995.00	8500.00000	8500.00	8500.00000	8500.00
	DEBRIS, REMOVE, STRUCTURE NO , BRIDGE NO. 2							
0014	201-90788	LUMP	4995.00000	4995.00	3500.00000	3500.00	3500.00000	3500.00
	DEBRIS, REMOVE, STRUCTURE NO BRIDGE NO. 1							
0015	202-02240	4187.000 SYS	6.75000	28262.25	2.00000	8374.00	9.00000	37683.00
	PAVEMENT REMOVAL							
0016	202-02271	6.000 EACH	300.00000	1800.00	300.00000	1800.00	625.00000	3750.00
	HEADWALL, REMOVE							
0017	202-05545	20.000 CYS	33.90000	678.00	45.00000	900.00	38.00000	760.00
	REGULATED MATERIALS, DISPOSE, C							

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33562-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-05550 REGULATED MATERIALS, REMOVE, C	20.000	CYS	98.92000	1978.40	100.00000	2000.00	11.00000	220.00
0019 202-05555 REGULATED MATERIALS, TRANSPORT, C	20.000	CYS	27.12000	542.40	60.00000	1200.00	120.00000	2400.00
0020 202-07603 TESTING FOR WASTES, C	5.000	EACH	1626.07000	8130.35	450.00000	2250.00	1000.00000	5000.00
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1		LUMP	224800.69000	224800.69	105000.00000	105000.00	105000.00000	105000.00
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2		LUMP	486982.54000	486982.54	347047.16000	347047.16	347047.16000	347047.16
0023 202-86946 HANDHOLE, REMOVE	5.000	EACH	235.00000	1175.00	581.00000	2905.00	625.00000	3125.00
0024 202-90277 DETECTOR HOUSING, REMOVE	19.000	EACH	245.00000	4655.00	824.00000	15656.00	925.00000	17575.00
0025 202-91385 INLET, REMOVE	17.000	EACH	375.00000	6375.00	375.00000	6375.00	375.00000	6375.00
0026 202-93741 GUARDRAIL END TREATMENT, REMOVE	3.000	EACH	200.00000	600.00	200.00000	600.00	725.00000	2175.00
0027 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	22.000	EACH	930.00000	20460.00	1042.00000	22924.00	650.00000	14300.00
0028 202-94954 BARRIER WALL, CONCRETE, REMOVE	701.000	LFT	8.00000	5608.00	8.85000	6203.85	8.85000	6203.85
0029 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	875.00000	875.00	875.00000	875.00	1625.00000	1625.00
0030 202-96133 PIPE, REMOVE	434.000	LFT	12.84000	5572.56	12.84000	5572.56	22.00000	9548.00
0031 202-96430 FENCE AND POSTS, REMOVE		LUMP	945.00000	945.00	945.00000	945.00	945.00000	945.00
0032 203-02000 EXCAVATION, COMMON	6910.000	CYS	16.06000	110974.60	16.06000	110974.60	15.50000	107105.00
0033 205-03371 SEDIMENT, REMOVE	400.000	CYS	15.00000	6000.00	15.00000	6000.00	17.50000	7000.00
0034 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	523.000	TON	38.75000	20266.25	38.75000	20266.25	36.50000	19089.50
0035 205-06933 TEMPORARY INLET PROTECTION	31.000	EACH	115.00000	3565.00	115.00000	3565.00	130.00000	4030.00
0036 205-06934 TEMPORARY MULCH	2.000	TON	470.00000	940.00	470.00000	940.00	500.00000	1000.00
0037 205-06936 TEMPORARY SEDIMENT TRAP	580.000	TON	36.75000	21315.00	36.75000	21315.00	47.50000	27550.00

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33562-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 205-06937 TEMPORARY SILT FENCE	630.000	LFT	3.48000	2192.40	3.48000	2192.40	2.15000	1354.50
0039 205-11591 TEMPORARY SEED MIXTURE	120.000	LBS	7.06000	847.20	7.06000	847.20	7.50000	900.00
0040 206-51220 EXCAVATION, WET	259.000	CYS	220.00000	56980.00	1200.00000	310800.00	1200.00000	310800.00
0041 207-08267 SUBGRADE TREATMENT, TYPE IIIA	680.000	SYS	7.41000	5038.80	7.41000	5038.80	11.75000	7990.00
0042 207-09935 SUBGRADE TREATMENT, TYPE IC	21518.000	SYS	13.00000	279734.00	13.31000	286404.58	17.25000	371185.50
0043 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	77.50000	2170.00	63.50000	1778.00	63.50000	1778.00
0044 211-09264 STRUCTURAL BACKFILL, TYPE 1	709.000	CYS	23.35000	16555.15	23.35000	16555.15	23.25000	16484.25
0045 213-09270 FLOWABLE BACKFILL, REMOVABLE	15.000	CYS	175.00000	2625.00	175.00000	2625.00	300.00000	4500.00
0046 302-07455 DENSE GRADED SUBBASE	133.000	CYS	73.75000	9808.75	57.00000	7581.00	57.00000	7581.00
0047 304-07783 HMA PATCHING, TYPE D	776.000	TON	147.50000	114460.00	75.00000	58200.00	80.00000	62080.00
0048 305-07464 PCC BASE PATCHING, 9 IN	1320.000	SYS	12.83000	16935.60	100.00000	132000.00	75.00000	99000.00
0049 305-11779 PCC BASE PATCHING, 7 IN	936.000	SYS	40.16000	37589.76	75.00000	70200.00	50.00000	46800.00
0050 306-08034 MILLING, ASPHALT, 1 1/2 IN	44855.000	SYS	1.50000	67282.50	0.75000	33641.25	0.80000	35884.00
0051 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4722.000	TON	78.00000	368316.00	63.00000	297486.00	67.00000	316374.00
0052 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1702.000	TON	68.00000	115736.00	53.00000	90206.00	56.25000	95737.50
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4680.000	TON	48.00000	224640.00	48.00000	224640.00	51.00000	238680.00
0054 401-10258 JOINT ADHESIVE, SURFACE	31825.000	LFT	0.45000	14321.25	0.15000	4773.75	0.15000	4773.75
0055 401-10259 JOINT ADHESIVE, INTERMEDIATE	7722.000	LFT	0.40000	3088.80	0.30000	2316.60	0.30000	2316.60
0056 401-11785 LIQUID ASPHALT SEALANT	31825.000	LFT	0.24000	7638.00	0.13000	4137.25	0.15000	4773.75
0057 401-11787 QC/QA-HMA, 3, 76, INTERMEDIATE, OG, 19.0 mm	1987.000	TON	61.00000	121207.00	58.00000	115246.00	61.75000	122697.25
0058 402-07452 HMA WEDGE AND LEVEL, TYPE C	2731.000	TON	48.00000	131088.00	45.00000	122895.00	49.00000	133819.00

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33562-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 406-05520 ASPHALT FOR TACK COAT	25.000	TON	500.00000	12500.00	50.00000	1250.00	53.25000	1331.25
0060 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0061 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1465.00000	1465.00	1465.00000	1465.00	1465.00000	1465.00
0063 601-02241 GUARDRAIL, REMOVE	425.000	LFT	1.60000	680.00	1.60000	680.00	1.60000	680.00
0065 601-06289 IMPACT ATTENUATOR, RESET, CR, W1, TL-3	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0066 601-09238 HAND DIG GUARDRAIL POST HOLES	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0067 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0068 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	450.000	LFT	18.00000	8100.00	18.00000	8100.00	18.00000	8100.00
0069 603-02736 FENCE, WOOD, RESET	60.000	LFT	32.00000	1920.00	32.00000	1920.00	32.00000	1920.00
0070 603-04847 FENCE GATE, DOUBLE ARM, RESET	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0071 604-06070 SIDEWALK, CONCRETE	420.000	SYS	30.00000	12600.00	29.50000	12390.00	34.75000	14595.00
0072 604-06367 JOINT MATERIAL	40.000	LFT	10.50000	420.00	4.00000	160.00	2.50000	100.00
0073 604-07903 CURB RAMP, CONCRETE, K	18.000	SYS	105.00000	1890.00	175.00000	3150.00	175.00000	3150.00
0074 605-06095 CURB, INTEGRAL, B, CONCRETE	41.600	LFT	18.00000	748.80	16.00000	665.60	16.00000	665.60
0075 605-06120 CURB, CONCRETE	35.000	LFT	18.00000	630.00	28.00000	980.00	41.00000	1435.00
0076 605-06145 CURB AND GUTTER, B, CONCRETE	246.000	LFT	20.00000	4920.00	18.00000	4428.00	36.00000	8856.00
0077 605-06150 CURB AND GUTTER, C, CONCRETE	4764.000	LFT	13.00000	61932.00	14.00000	66696.00	12.50000	59550.00
0078 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	627.000	LFT	19.00000	11913.00	14.00000	8778.00	13.75000	8621.25
0079 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	110.000	LFT	17.00000	1870.00	27.00000	2970.00	35.75000	3932.50
0080 605-06210 CENTER CURB, C, CONCRETE	1861.000	LFT	28.00000	52108.00	26.00000	48386.00	27.00000	50247.00
0081 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	16.000	EACH	550.00000	8800.00	875.00000	14000.00	1375.00000	22000.00

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33562-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	792.000 SYS	85.50000	67716.00	63.50000	50292.00	63.50000	50292.00
0083 610-07488 HMA FOR APPROACHES, TYPE C	58.000 TON	90.00000	5220.00	70.00000	4060.00	76.50000	4437.00
0084 610-09108 PCCP FOR APPROACHES, 9 IN	353.000 SYS	44.00000	15532.00	56.00000	19768.00	67.50000	23827.50
0085 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	8.000 EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0086 616-02320 GEOTEXTILES	859.000 SYS	3.06000	2628.54	3.54000	3040.86	3.15000	2705.85
0087 616-06405 RIPRAP, REVETMENT	190.000 TON	32.00000	6080.00	33.00000	6270.00	33.00000	6270.00
0088 616-06451 RIPRAP, UNIFORM	839.000 TON	27.50000	23072.50	45.00000	37755.00	24.00000	20136.00
0089 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 1	LUMP	30871.20000	30871.20	8000.00000	8000.00	8000.00000	8000.00
0090 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 2	LUMP	30871.20000	30871.20	6000.00000	6000.00	6000.00000	6000.00
0091 621-06575 SODDING, NURSERY	10364.000 SYS	2.86000	29641.04	2.86000	29641.04	3.75000	38865.00
0092 628-09402 FIELD OFFICE, B	14.000 MOS	1995.00000	27930.00	1375.00000	19250.00	1800.00000	25200.00
0093 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	275.00000	275.00	207.00000	207.00	135.00000	135.00
0094 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	175.00000	350.00	86.00000	172.00	125.00000	250.00
0095 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0096 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0097 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	42.000 MOS	100.00000	4200.00	70.00000	2940.00	90.00000	3780.00
0098 701-06011 DYNAMIC PILE LOAD TEST	7.000 EACH	925.00000	6475.00	1925.00000	13475.00	1925.00000	13475.00
0099 701-09557 TEST PILE, DYNAMIC, PRODUCTION	360.000 LFT	50.00000	18000.00	33.00000	11880.00	33.00000	11880.00
0100 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	925.00000	2775.00	975.00000	2925.00	975.00000	2925.00
0101 701-09683 PILE SHOE, HP 12 X 74	36.000 EACH	90.00000	3240.00	90.00000	3240.00	90.00000	3240.00

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 DISTRICT : FT. WAYNE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 701-95780 PILE, STEEL H, HP 12 IN X 74	1536.000	LFT	50.00000	76800.00	50.00000	76800.00	50.00000	76800.00
0103 702-51005 CONCRETE, A, SUBSTRUCTURE	259.400	CYS	550.00000	142670.00	650.00000	168610.00	650.00000	168610.00
0104 702-51015 CONCRETE, B, FOOTINGS	12.400	CYS	650.00000	8060.00	650.00000	8060.00	650.00000	8060.00
0105 702-51863 FIELD DRILLED HOLE IN CONCRETE	589.000	EACH	16.50000	9718.50	18.00000	10602.00	18.00000	10602.00
0106 703-06028 REINFORCING BARS	37552.000	LBS	1.27000	47691.04	0.75000	28164.00	0.75000	28164.00
0107 703-06029 REINFORCING BARS, EPOXY COATED	169533.000	LBS	1.14000	193267.62	0.90000	152579.70	0.90000	152579.70
0108 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	83.000	EACH	30.00000	2490.00	22.00000	1826.00	22.00000	1826.00
0109 704-51002 CONCRETE, C, SUPERSTRUCTURE	530.100	CYS	605.00000	320710.50	820.00000	434682.00	820.00000	434682.00
0110 706-09966 RAILING, CONCRETE, TF-2	414.000	LFT	72.00000	29808.00	48.00000	19872.00	48.00000	19872.00
0111 706-11623 CONCRETE BRIDGE RAILING TRANSITION, TTF-2	2.000	EACH	2400.00000	4800.00	4000.00000	8000.00	4300.00000	8600.00
0112 706-11664 RAILING, STEEL TF-2	421.000	LFT	133.87000	56359.27	130.00000	54730.00	124.05000	52225.05
0113 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	9100.00000	9100.00	11250.00000	11250.00	11250.00000	11250.00
0114 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	6240.00000	6240.00	10250.00000	10250.00	10250.00000	10250.00
0115 711-04297 STRUCTURAL STEEL, FIELD CUT	663.000	SQIN	1.20000	795.60	5.50000	3646.50	5.50000	3646.50
0116 711-51038 STRUCTURAL STEEL , BRIDGE NO. 1		LUMP	251119.33000	251119.33	320000.00000	320000.00	320000.00000	320000.00
0117 711-51038 STRUCTURAL STEEL , BRIDGE NO. 2		LUMP	171648.86000	171648.86	220000.00000	220000.00	220000.00000	220000.00
0118 711-51864 DRILLED HOLE 1 1/16"	431.000	EACH	16.30000	7025.30	28.75000	12391.25	28.75000	12391.25
0119 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1		LUMP	11306.80000	11306.80	1.00000	1.00	1.00000	1.00
0120 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO. 2		LUMP	11306.80000	11306.80	1.00000	1.00	1.00000	1.00
0121 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5018.000	LFT	7.62000	38237.16	7.62000	38237.16	3.75000	18817.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	159.000	LFT	17.90000	2846.10	17.90000	2846.10	17.00000	2703.00
0123 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	317.000	LFT	43.75000	13868.75	43.75000	13868.75	32.75000	10381.75
0124 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	825.000	LFT	48.20000	39765.00	48.20000	39765.00	35.50000	29287.50
0125 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	561.000	LFT	53.80000	30181.80	53.80000	30181.80	49.25000	27629.25
0126 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	171.000	LFT	68.94000	11788.74	68.94000	11788.74	58.00000	9918.00
0127 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT	171.000	LFT	114.10000	19511.10	114.10000	19511.10	101.00000	17271.00
0128 715-05407 PIPE, END BENT DRAIN, 6 IN	63.000	LFT	21.95000	1382.85	10.00000	630.00	10.00000	630.00
0129 715-07565 PIPE END SECTION, MIN AREA 5.06 SFT	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1375.00000	2750.00
0130 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	199.000	TON	114.00000	22686.00	108.00000	21492.00	125.00000	24875.00
0131 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	455.00000	1820.00	455.00000	1820.00	850.00000	3400.00
0132 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	520.00000	2080.00	520.00000	2080.00	900.00000	3600.00
0133 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	575.00000	1150.00	575.00000	1150.00	950.00000	1900.00
0134 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	670.00000	670.00	670.00000	670.00	1285.00000	1285.00
0135 718-06526 HMA FOR UNDERDRAINS	52.000	TON	124.00000	6448.00	110.00000	5720.00	175.00000	9100.00
0136 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.02000	3060.00	0.70000	2100.00	0.95000	2850.00
0137 718-52610 AGGREGATE FOR UNDERDRAINS	452.000	CYS	34.80000	15729.60	34.80000	15729.60	38.00000	17176.00
0138 718-99153 GEOTEXTILES FOR UNDERDRAIN	1104.000	SYS	1.50000	1656.00	1.50000	1656.00	1.75000	1932.00
0139 720-44000 CASTING, ADJUST TO GRADE INLET	2.000	EACH	350.00000	700.00	350.00000	700.00	325.00000	650.00
0140 720-44000 CASTING, ADJUST TO GRADE MANHOLE	1.000	EACH	400.00000	400.00	700.00000	700.00	325.00000	325.00
0141 720-45042 INLET, HA5	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	1750.00000	1750.00
0142 720-45045 INLET, J10	4.000	EACH	1320.00000	5280.00	1320.00000	5280.00	1650.00000	6600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 720-45055 INLET, M10	8.000	EACH	1375.00000	11000.00	1375.00000	11000.00	1600.00000	12800.00
0144 720-45410 MANHOLE, C4	1.000	EACH	1735.00000	1735.00	1735.00000	1735.00	2485.00000	2485.00
0145 720-45415 MANHOLE, D4	3.000	EACH	2390.00000	7170.00	2390.00000	7170.00	4300.00000	12900.00
0146 720-90984 MANHOLE, C2	1.000	EACH	1925.00000	1925.00	1925.00000	1925.00	2825.00000	2825.00
0147 720-93411 INLET, C15, MODIFIED	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00	2175.00000	2175.00
0148 720-98174 INLET, B15	5.000	EACH	2175.00000	10875.00	2175.00000	10875.00	1975.00000	9875.00
0149 720-98555 INLET, C15	8.000	EACH	2225.00000	17800.00	2225.00000	17800.00	2115.00000	16920.00
0150 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1		LUMP	27300.00000	27300.00	34325.00000	34325.00	34325.00000	34325.00
0151 722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 2		LUMP	23300.00000	23300.00	33275.00000	33275.00	33275.00000	33275.00
0152 724-51925 STRUCTURAL EXPANSION JOINT, SS	98.000	LFT	193.90000	19002.20	245.00000	24010.00	245.00000	24010.00
0153 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	56.50000	339.00	56.50000	339.00	42.25000	253.50
0154 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	300.00000	1200.00	335.00000	1340.00	350.00000	1400.00
0155 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	170.00000	1700.00	170.00000	1700.00	185.00000	1850.00
0156 801-03291 CONSTRUCTION SIGN, D	5.000	EACH	106.00000	530.00	106.00000	530.00	115.00000	575.00
0157 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	318.00000	1272.00	318.00000	1272.00	350.00000	1400.00
0158 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	49135.000	LFT	0.03000	1474.05	0.01000	491.35	0.05000	2456.75
0159 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	1500.00000	1500.00	2381.00000	2381.00	2600.00000	2600.00
0160 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	426.000	LFT	0.11000	46.86	0.01000	4.26	0.05000	21.30
0161 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	148.00000	7104.00	148.00000	7104.00	165.00000	7920.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	10.50000	126.00	10.50000	126.00	50.00000	600.00
0163 801-06710 FLASHING ARROW SIGN	340.000	DAY	8.00000	2720.00	8.00000	2720.00	12.25000	4165.00
0164 801-06775 MAINTAINING TRAFFIC		LUMP	135594.00000	135594.00	617374.01000	617374.01	596369.49000	596369.49
0165 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	7500.00000	15000.00	7500.00000	15000.00	7500.00000	15000.00
0166 801-07119 BARRICADE, III-B	276.000	LFT	15.10000	4167.60	15.10000	4167.60	16.25000	4485.00
0167 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1600.000	LFT	25.70000	41120.00	23.50000	37600.00	23.50000	37600.00
0168 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	75.00000	600.00	303.00000	2424.00	325.00000	2600.00
0169 802-04089 SIGN, SHEET, REMOVE	20.000	EACH	37.50000	750.00	74.10000	1482.00	80.00000	1600.00
0170 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	305.000	LFT	7.85000	2394.25	15.00000	4575.00	16.00000	4880.00
0171 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	96.000	LFT	7.20000	691.20	14.90000	1430.40	16.00000	1536.00
0172 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	88.000	LFT	13.00000	1144.00	17.60000	1548.80	18.75000	1650.00
0173 802-07057 SIGN, PANEL, WITH LEGEND	467.000	SFT	18.00000	8406.00	19.40000	9059.80	20.65000	9643.55
0174 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	30.000	EACH	19.00000	570.00	74.10000	2223.00	78.75000	2362.50
0175 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	48.00000	480.00	194.00000	1940.00	206.50000	2065.00
0176 802-09221 OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE	1.000	EACH	66400.00000	66400.00	57993.00000	57993.00	62750.00000	62750.00
0177 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	2.000	EACH	18504.20000	37008.40	10146.00000	20292.00	11000.00000	22000.00
0178 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000	EACH	33000.00000	66000.00	29217.00000	58434.00	31700.00000	63400.00
0179 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	2.000	EACH	6600.00000	13200.00	8128.00000	16256.00	8800.00000	17600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	168.000	SFT	11.40000	1915.20	16.60000	2788.80	17.50000	2940.00
0181 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	215.000	SFT	10.35000	2225.25	17.50000	3762.50	18.50000	3977.50
0182 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	56.000	SFT	12.45000	697.20	18.60000	1041.60	19.75000	1106.00
0183 804-11353 LANE SEPARATOR	240.000	LFT	52.25000	12540.00	52.25000	12540.00	90.00000	21600.00
0184 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	400.00000	1600.00	3318.00000	13272.00	3700.00000	14800.00
0185 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	100.00000	100.00	546.00000	546.00	580.00000	580.00
0186 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	1.000	EACH	2255.00000	2255.00	2432.00000	2432.00	2575.00000	2575.00
0187 805-01842 HANDHOLE, SIGNAL, TYPE 1	12.000	EACH	965.00000	11580.00	1046.00000	12552.00	1110.00000	13320.00
0188 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	3064.000	LFT	10.40000	31865.60	14.50000	44428.00	15.75000	48258.00
0189 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	2.000	EACH	720.00000	1440.00	779.00000	1558.00	825.00000	1650.00
0190 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	302.000	LFT	7.70000	2325.40	3.50000	1057.00	3.65000	1102.30
0191 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	210.00000	420.00	640.00000	1280.00	675.00000	1350.00
0192 805-11540 MICROLOOP DETECTOR PROBE	6.000	EACH	1550.00000	9300.00	1902.00000	11412.00	2000.00000	12000.00
0193 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	15400.00000	15400.00	15118.00000	15118.00	16000.00000	16000.00
0194 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	23.000	EACH	730.00000	16790.00	766.00000	17618.00	800.00000	18400.00
0195 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	3.000	EACH	1250.00000	3750.00	1249.00000	3747.00	1300.00000	3900.00
0196 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	2.000	EACH	210.00000	420.00	304.00000	608.00	315.00000	630.00
0197 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	2075.00000	4150.00	2034.00000	4068.00	2150.00000	4300.00
0198 805-78420 DISCONNECT HANGER	3.000	EACH	250.00000	750.00	327.00000	981.00	335.00000	1005.00
0199 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	37.000	LFT	2.40000	88.80	3.50000	129.50	3.65000	135.05

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	9829.000 LFT	0.15000	1474.35	0.22000	2162.38	0.23000	2260.67
0201 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	2011.000 LFT	1.50000	3016.50	2.90000	5831.90	3.00000	6033.00
0202 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	1706.000 LFT	1.70000	2900.20	3.10000	5288.60	3.25000	5544.50
0203 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	8833.000 LFT	1.20000	10599.60	1.40000	12366.20	1.45000	12807.85
0204 805-78785 SIGNAL DETECTOR HOUSING	24.000 EACH	605.00000	14520.00	1010.00000	24240.00	1075.00000	25800.00
0205 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3493.000 LFT	7.60000	26546.80	7.10000	24800.30	7.50000	26197.50
0206 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	730.00000	730.00	1055.00000	1055.00	1120.00000	1120.00
0207 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000 EACH	4200.00000	4200.00	4193.00000	4193.00	4450.00000	4450.00
0208 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000 EACH	560.00000	1120.00	781.00000	1562.00	825.00000	1650.00
0209 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	24.000 EACH	450.00000	10800.00	440.00000	10560.00	465.00000	11160.00
0210 807-02191 HANDHOLE, LIGHTING	19.000 EACH	965.00000	18335.00	782.00000	14858.00	825.00000	15675.00
0211 807-02603 LIGHT STANDARD, RELOCATE	23.000 EACH	450.00000	10350.00	532.00000	12236.00	565.00000	12995.00
0212 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	22.000 EACH	940.00000	20680.00	704.00000	15488.00	750.00000	16500.00
0213 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	883.500 LFT	11.40000	10071.90	14.50000	12810.75	15.50000	13694.25
0214 807-09637 WIRE, NO 6 COPPER IN PLASTIC DUCT, 4 1/	431.000 LFT	6.62000	2853.22	10.20000	4396.20	11.00000	4741.00
0215 807-09638 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3468.000 LFT	5.20000	18033.60	7.10000	24622.80	7.50000	26010.00
0216 807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	43.20000	993.60	45.60000	1048.80	48.50000	1115.50
0217 807-86915 CONNECTOR KIT, FUSED	23.000 EACH	44.50000	1023.50	48.10000	1106.30	50.00000	1150.00
0218 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	67.000 EACH	17.00000	1139.00	22.50000	1507.50	23.50000	1574.50

TABULATION OF BIDS

CALL ORDER : 191
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CONTRACT ID : R -33562-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) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 807-86935 INSULATION LINK, WATERPROOFED	125.000	EACH	9.00000	1125.00	20.60000	2575.00	21.50000	2687.50
0220 807-95889 WIRE, NO 10 COPPER, 1/C	1380.000	LFT	0.55000	759.00	0.49000	676.20	0.50000	690.00
0221 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	4.000	EACH	74.50000	298.00	74.50000	298.00	40.00000	160.00
0222 808-06716 LINE, REMOVE	250.000	LFT	0.80000	200.00	0.80000	200.00	0.85000	212.50
0223 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	4500.000	LFT	0.30000	1350.00	0.29500	1327.50	0.32000	1440.00
0224 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17986.000	LFT	0.30000	5395.80	0.29500	5305.87	0.32000	5755.52
0225 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	10843.000	LFT	0.30000	3252.90	0.29500	3198.69	0.32000	3469.76
0226 808-10047 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE,12"	315.000	LFT	7.00000	2205.00	7.00000	2205.00	7.50000	2362.50
0227 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	426.000	LFT	15.20000	6475.20	15.20000	6475.20	16.25000	6922.50
0228 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	4.000	EACH	200.00000	800.00	200.00000	800.00	215.00000	860.00
0229 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	36.000	EACH	195.00000	7020.00	195.00000	7020.00	205.00000	7380.00
0230 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	271.000	LFT	4.20000	1138.20	4.20000	1138.20	4.50000	1219.50
0231 808-11548 LINE MULTI-COMPONENT DOTTED YELLOW 4"	127.000	LFT	4.20000	533.40	4.20000	533.40	4.50000	571.50
0232 503-03489 RETROFITTED TIE BARS	272.000	EACH	17.20000	4678.40	4.00000	1088.00	16.00000	4352.00
0233 503-05240 D-1 CONTRACTION JOINT	24.000	LFT	21.00000	504.00	8.00000	192.00	11.00000	264.00
0234 701-09693 TEST PILE, DYNAMIC, 12 X 74, NON-PRODUCTION	60.000	LFT	75.21000	4512.60	60.00000	3600.00	50.00000	3000.00
SECTION TOTALS			\$	6,132,456.83	\$	6,735,417.01	\$	6,797,262.05
CONTRACT TOTALS			\$	6,132,456.83	\$	6,735,417.01	\$	6,797,262.05

TABULATION OF BIDS

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CONTRACT ID : R -33562-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1057237			(5) 38-2675420		
		R L MCCOY INC			ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001	105-06845	LUMP	30000.00000	30000.00	75000.00000	75000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP	342000.00000	342000.00	450000.00000	450000.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	113-01614	LUMP	10000.00000	10000.00	15000.00000	15000.00	
	PARTNERING OVERHEAD						
0012	201-52370	LUMP	342000.00000	342000.00	250000.00000	250000.00	
	CLEARING RIGHT OF WAY						
0013	201-90788	LUMP	15000.00000	15000.00	5000.00000	5000.00	
	DEBRIS, REMOVE, STRUCTURE NO , BRIDGE NO. 2						
0014	201-90788	LUMP	15000.00000	15000.00	5000.00000	5000.00	
	DEBRIS, REMOVE, STRUCTURE NO BRIDGE NO. 1						
0015	202-02240	4187.000 SYS	5.40000	22609.80	9.90000	41451.30	
	PAVEMENT REMOVAL						
0016	202-02271	6.000 EACH	300.00000	1800.00	580.00000	3480.00	
	HEADWALL, REMOVE						
0017	202-05545	20.000 CYS	33.90000	678.00	49.50000	990.00	
	REGULATED MATERIALS, DISPOSE, C						
0018	202-05550	20.000 CYS	78.92000	1578.40	17.50000	350.00	
	REGULATED MATERIALS, REMOVE, C						

TABULATION OF BIDS

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COUNTIES : ALLEN

			(4) 35-1057237		(5) 38-2675420		()	
			R L MCCOY INC		ANLAAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-05555	20.000 CYS	27.12000	542.40	22.00000	440.00		
	REGULATED MATERIALS, TRANSPORT, C							
0020	202-07603	5.000 EACH	1626.07000	8130.35	792.00000	3960.00		
	TESTING FOR WASTES, C							
0021	202-51328	LUMP	300000.00000	300000.00	1000000.00000	1000000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	BRIDGE NO. 1							
0022	202-51328	LUMP	400000.00000	400000.00	1000000.00000	1000000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	BRIDGE NO. 2							
0023	202-86946	5.000 EACH	500.00000	2500.00	500.00000	2500.00		
	HANDHOLE, REMOVE							
0024	202-90277	19.000 EACH	200.00000	3800.00	200.00000	3800.00		
	DETECTOR HOUSING, REMOVE							
0025	202-91385	17.000 EACH	375.00000	6375.00	485.00000	8245.00		
	INLET, REMOVE							
0026	202-93741	3.000 EACH	200.00000	600.00	250.00000	750.00		
	GUARDRAIL END TREATMENT, REMOVE							
0027	202-93763	22.000 EACH	1650.00000	36300.00	1746.00000	38412.00		
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0028	202-94954	701.000 LFT	19.00000	13319.00	17.95000	12582.95		
	BARRIER WALL, CONCRETE, REMOVE							
0029	202-95027	1.000 EACH	875.00000	875.00	500.00000	500.00		
	IMPACT ATTENUATOR, REMOVE							
0030	202-96133	434.000 LFT	12.84000	5572.56	11.85000	5142.90		
	PIPE, REMOVE							
0031	202-96430	LUMP	945.00000	945.00	780.00000	780.00		
	FENCE AND POSTS, REMOVE							
0032	203-02000	6910.000 CYS	16.06000	110974.60	26.90000	185879.00		
	EXCAVATION, COMMON							
0033	205-03371	400.000 CYS	10.00000	4000.00	16.20000	6480.00		
	SEDIMENT, REMOVE							
0034	205-06931	523.000 TON	38.75000	20266.25	33.33000	17431.59		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0035	205-06933	31.000 EACH	115.00000	3565.00	121.00000	3751.00		
	TEMPORARY INLET PROTECTION							
0036	205-06934	2.000 TON	470.00000	940.00	470.00000	940.00		
	TEMPORARY MULCH							
0037	205-06936	580.000 TON	36.75000	21315.00	35.33000	20491.40		
	TEMPORARY SEDIMENT TRAP							
0038	205-06937	630.000 LFT	3.48000	2192.40	2.80000	1764.00		
	TEMPORARY SILT FENCE							

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057237 R L MCCOY INC		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 205-11591 TEMPORARY SEED MIXTURE	120.000	LBS	7.06000	847.20	7.06000	847.20		
0040 206-51220 EXCAVATION, WET	259.000	CYS	750.00000	194250.00	35.00000	9065.00		
0041 207-08267 SUBGRADE TREATMENT, TYPE IIIA	680.000	SYS	7.41000	5038.80	13.30000	9044.00		
0042 207-09935 SUBGRADE TREATMENT, TYPE IC	21518.000	SYS	13.31000	286404.58	16.40000	352895.20		
0043 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	65.00000	1820.00	45.00000	1260.00		
0044 211-09264 STRUCTURAL BACKFILL, TYPE 1	709.000	CYS	23.35000	16555.15	29.40000	20844.60		
0045 213-09270 FLOWABLE BACKFILL, REMOVABLE	15.000	CYS	175.00000	2625.00	102.24000	1533.60		
0046 302-07455 DENSE GRADED SUBBASE	133.000	CYS	85.00000	11305.00	35.00000	4655.00		
0047 304-07783 HMA PATCHING, TYPE D	776.000	TON	140.00000	108640.00	140.00000	108640.00		
0048 305-07464 PCC BASE PATCHING, 9 IN	1320.000	SYS	52.00000	68640.00	120.00000	158400.00		
0049 305-11779 PCC BASE PATCHING, 7 IN	936.000	SYS	48.00000	44928.00	120.00000	112320.00		
0050 306-08034 MILLING, ASPHALT, 1 1/2 IN	44855.000	SYS	1.50000	67282.50	0.75000	33641.25		
0051 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4722.000	TON	78.00000	368316.00	78.00000	368316.00		
0052 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1702.000	TON	68.00000	115736.00	68.00000	115736.00		
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4680.000	TON	48.00000	224640.00	48.00000	224640.00		
0054 401-10258 JOINT ADHESIVE, SURFACE	31825.000	LFT	0.45000	14321.25	0.45000	14321.25		
0055 401-10259 JOINT ADHESIVE, INTERMEDIATE	7722.000	LFT	0.40000	3088.80	0.40000	3088.80		
0056 401-11785 LIQUID ASPHALT SEALANT	31825.000	LFT	0.24000	7638.00	0.24000	7638.00		
0057 401-11787 QC/QA-HMA, 3, 76, INTERMEDIATE, OG, 19.0 mm	1987.000	TON	61.00000	121207.00	61.00000	121207.00		
0058 402-07452 HMA WEDGE AND LEVEL, TYPE C	2731.000	TON	48.00000	131088.00	48.00000	131088.00		
0059 406-05520 ASPHALT FOR TACK COAT	25.000	TON	500.00000	12500.00	500.00000	12500.00		

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		R L MCCOY INC		ANLAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	601-01522	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00		
	GUARDRAIL, TRANSITION TYPE TGB							
0061	601-01625	1.000 EACH	1465.00000	1465.00	1800.00000	1800.00		
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1							
0063	601-02241	425.000 LFT	1.60000	680.00	3.00000	1275.00		
	GUARDRAIL, REMOVE							
0065	601-06289	1.000 EACH	5000.00000	5000.00	1200.00000	1200.00		
	IMPACT ATTENUATOR, RESET, CR, W1, TL-3							
0066	601-09238	2.000 EACH	100.00000	200.00	75.00000	150.00		
	HAND DIG GUARDRAIL POST HOLES							
0067	601-94689	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00		
	GUARDRAIL END TREATMENT, OS							
0068	601-99105	450.000 LFT	18.00000	8100.00	18.00000	8100.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0069	603-02736	60.000 LFT	32.00000	1920.00	27.00000	1620.00		
	FENCE, WOOD, RESET							
0070	603-04847	1.000 EACH	2500.00000	2500.00	2400.00000	2400.00		
	FENCE GATE, DOUBLE ARM, RESET							
0071	604-06070	420.000 SYS	36.00000	15120.00	38.00000	15960.00		
	SIDEWALK, CONCRETE							
0072	604-06367	40.000 LFT	10.00000	400.00	10.00000	400.00		
	JOINT MATERIAL							
0073	604-07903	18.000 SYS	190.00000	3420.00	160.00000	2880.00		
	CURB RAMP, CONCRETE, K							
0074	605-06095	41.600 LFT	34.00000	1414.40	50.00000	2080.00		
	CURB, INTEGRAL, B, CONCRETE							
0075	605-06120	35.000 LFT	34.00000	1190.00	50.00000	1750.00		
	CURB, CONCRETE							
0076	605-06145	246.000 LFT	22.00000	5412.00	31.00000	7626.00		
	CURB AND GUTTER, B, CONCRETE							
0077	605-06150	4764.000 LFT	16.00000	76224.00	18.00000	85752.00		
	CURB AND GUTTER, C, CONCRETE							
0078	605-06155	627.000 LFT	18.00000	11286.00	30.00000	18810.00		
	CURB AND GUTTER, CONCRETE, MODIFIED							
0079	605-06160	110.000 LFT	22.00000	2420.00	41.00000	4510.00		
	CURB AND GUTTER, B, CONCRETE, MODIFIED							
0080	605-06210	1861.000 LFT	40.00000	74440.00	37.00000	68857.00		
	CENTER CURB, C, CONCRETE							
0081	605-97305	16.000 EACH	750.00000	12000.00	400.00000	6400.00		
	CURB AND GUTTER TURNOUT, COMBINED, MODIFIED							

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			(4) 35-1057237		(5) 38-2675420		()	
			R L MCCOY INC		ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	792.000 SYS	80.00000	63360.00	90.00000	71280.00		
0083	610-07488 HMA FOR APPROACHES, TYPE C	58.000 TON	90.00000	5220.00	90.00000	5220.00		
0084	610-09108 PCCP FOR APPROACHES, 9 IN	353.000 SYS	58.00000	20474.00	55.00000	19415.00		
0085	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	8.000 EACH	750.00000	6000.00	750.00000	6000.00		
0086	616-02320 GEOTEXTILES	859.000 SYS	3.50000	3006.50	1.82000	1563.38		
0087	616-06405 RIPRAP, REVETMENT	190.000 TON	30.00000	5700.00	34.80000	6612.00		
0088	616-06451 RIPRAP, UNIFORM	839.000 TON	33.75000	28316.25	34.80000	29197.20		
0089	619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 1	LUMP	90000.00000	90000.00	70000.00000	70000.00		
0090	619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 2	LUMP	90000.00000	90000.00	70000.00000	70000.00		
0091	621-06575 SODDING, NURSERY	10364.000 SYS	2.86000	29641.04	2.86000	29641.04		
0092	628-09402 FIELD OFFICE, B	14.000 MOS	2000.00000	28000.00	2000.00000	28000.00		
0093	628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	250.00000	250.00	250.00000	250.00		
0094	628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	250.00000	500.00	250.00000	500.00		
0095	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0096	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0097	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	42.000 MOS	100.00000	4200.00	150.00000	6300.00		
0098	701-06011 DYNAMIC PILE LOAD TEST	7.000 EACH	6000.00000	42000.00	1000.00000	7000.00		
0099	701-09557 TEST PILE, DYNAMIC, PRODUCTION	360.000 LFT	31.00000	11160.00	20.00000	7200.00		
0100	701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	3000.00000	9000.00	1000.00000	3000.00		
0101	701-09683 PILE SHOE, HP 12 X 74	36.000 EACH	500.00000	18000.00	250.00000	9000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 701-95780 PILE, STEEL H, HP 12 IN X 74	1536.000	LFT	59.00000	90624.00	20.00000	30720.00		
0103 702-51005 CONCRETE, A, SUBSTRUCTURE	259.400	CYS	800.00000	207520.00	800.00000	207520.00		
0104 702-51015 CONCRETE, B, FOOTINGS	12.400	CYS	900.00000	11160.00	600.00000	7440.00		
0105 702-51863 FIELD DRILLED HOLE IN CONCRETE	589.000	EACH	15.00000	8835.00	10.00000	5890.00		
0106 703-06028 REINFORCING BARS	37552.000	LBS	0.85000	31919.20	1.00000	37552.00		
0107 703-06029 REINFORCING BARS, EPOXY COATED	169533.000	LBS	0.90000	152579.70	1.10000	186486.30		
0108 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	83.000	EACH	17.00000	1411.00	60.00000	4980.00		
0109 704-51002 CONCRETE, C, SUPERSTRUCTURE	530.100	CYS	610.00000	323361.00	1000.00000	530100.00		
0110 706-09966 RAILING, CONCRETE, TF-2	414.000	LFT	54.00000	22356.00	50.00000	20700.00		
0111 706-11623 CONCRETE BRIDGE RAILING TRANSITION, TTF-2	2.000	EACH	2450.00000	4900.00	2500.00000	5000.00		
0112 706-11664 RAILING, STEEL TF-2	421.000	LFT	130.00000	54730.00	50.00000	21050.00		
0113 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	8750.00000	8750.00	10730.00000	10730.00		
0114 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	11280.00000	11280.00	9630.00000	9630.00		
0115 711-04297 STRUCTURAL STEEL, FIELD CUT	663.000	SQIN	75.00000	49725.00	3.00000	1989.00		
0116 711-51038 STRUCTURAL STEEL , BRIDGE NO. 1		LUMP	275000.00000	275000.00	400000.00000	400000.00		
0117 711-51038 STRUCTURAL STEEL , BRIDGE NO. 2		LUMP	200000.00000	200000.00	400000.00000	400000.00		
0118 711-51864 DRILLED HOLE 1 1/16"	431.000	EACH	23.00000	9913.00	10.00000	4310.00		
0119 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO. 1		LUMP	1.00000	1.00	1.00000	1.00		
0120 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO. 2		LUMP	1.00000	1.00	1.00000	1.00		
0121 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5018.000	LFT	7.62000	38237.16	3.44000	17261.92		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	159.000	LFT	17.90000	2846.10	11.40000	1812.60		
0123 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	317.000	LFT	43.75000	13868.75	32.76000	10384.92		
0124 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	825.000	LFT	48.20000	39765.00	32.10000	26482.50		
0125 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	561.000	LFT	53.80000	30181.80	35.26000	19780.86		
0126 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	171.000	LFT	68.94000	11788.74	47.52000	8125.92		
0127 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SFT	171.000	LFT	114.10000	19511.10	121.65000	20802.15		
0128 715-05407 PIPE, END BENT DRAIN, 6 IN	63.000	LFT	13.00000	819.00	10.00000	630.00		
0129 715-07565 PIPE END SECTION, MIN AREA 5.06 SFT	2.000	EACH	1000.00000	2000.00	1120.00000	2240.00		
0130 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	199.000	TON	210.00000	41790.00	140.00000	27860.00		
0131 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	455.00000	1820.00	246.00000	984.00		
0132 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	520.00000	2080.00	268.00000	1072.00		
0133 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	575.00000	1150.00	327.00000	654.00		
0134 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	670.00000	670.00	371.00000	371.00		
0135 718-06526 HMA FOR UNDERDRAINS	52.000	TON	114.00000	5928.00	165.00000	8580.00		
0136 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.89000	2670.00	0.89000	2670.00		
0137 718-52610 AGGREGATE FOR UNDERDRAINS	452.000	CYS	34.80000	15729.60	40.14000	18143.28		
0138 718-99153 GEOTEXTILES FOR UNDERDRAIN	1104.000	SYS	1.50000	1656.00	1.20000	1324.80		
0139 720-44000 CASTING, ADJUST TO GRADE INLET	2.000	EACH	350.00000	700.00	354.00000	708.00		
0140 720-44000 CASTING, ADJUST TO GRADE MANHOLE	1.000	EACH	400.00000	400.00	325.00000	325.00		
0141 720-45042 INLET, HA5	1.000	EACH	2100.00000	2100.00	2634.00000	2634.00		
0142 720-45045 INLET, J10	4.000	EACH	1320.00000	5280.00	2229.00000	8916.00		

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33562-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 35-1057237		(5) 38-2675420		()	
			R L MCCOY INC		ANLAAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143	720-45055 INLET, M10	8.000 EACH	1375.00000	11000.00	2224.00000	17792.00		
0144	720-45410 MANHOLE, C4	1.000 EACH	1735.00000	1735.00	2410.00000	2410.00		
0145	720-45415 MANHOLE, D4	3.000 EACH	2390.00000	7170.00	4496.00000	13488.00		
0146	720-90984 MANHOLE, C2	1.000 EACH	1925.00000	1925.00	2625.00000	2625.00		
0147	720-93411 INLET, C15, MODIFIED	1.000 EACH	2400.00000	2400.00	2869.00000	2869.00		
0148	720-98174 INLET, B15	5.000 EACH	2175.00000	10875.00	2526.00000	12630.00		
0149	720-98555 INLET, C15	8.000 EACH	2225.00000	17800.00	2486.00000	19888.00		
0150	722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LUMP	45000.00000	45000.00	75000.00000	75000.00		
0151	722-95883 BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 2	LUMP	45000.00000	45000.00	75000.00000	75000.00		
0152	724-51925 STRUCTURAL EXPANSION JOINT, SS	98.000 LFT	220.00000	21560.00	185.00000	18130.00		
0153	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	56.50000	339.00	56.50000	339.00		
0154	801-02595 CONTROLLER, RESET TIMING	4.000 EACH	275.00000	1100.00	500.00000	2000.00		
0155	801-03290 CONSTRUCTION SIGN, C	10.000 EACH	170.00000	1700.00	170.00000	1700.00		
0156	801-03291 CONSTRUCTION SIGN, D	5.000 EACH	106.00000	530.00	106.00000	530.00		
0157	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	318.00000	1272.00	318.00000	1272.00		
0158	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	49135.000 LFT	0.01000	491.35	0.01000	491.35		
0159	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	5000.00000	5000.00	5000.00000	5000.00		
0160	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	426.000 LFT	0.01000	4.26	0.01000	4.26		
0161	801-06640 CONSTRUCTION SIGN, A	48.000 EACH	148.00000	7104.00	148.00000	7104.00		

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33562-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1057237		(5) 38-2675420		()		
		R L MCCOY INC		ANLAAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162	801-06645	12.000	EACH	10.50000	126.00	10.50000	126.00	
	CONSTRUCTION SIGN, B							
0163	801-06710	340.000	DAY	8.00000	2720.00	8.00000	2720.00	
	FLASHING ARROW SIGN							
0164	801-06775		LUMP	188000.00000	188000.00	40650.00000	40650.00	
	MAINTAINING TRAFFIC							
0165	801-07023	2.000	EACH	7500.00000	15000.00	4800.00000	9600.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0166	801-07119	276.000	LFT	15.10000	4167.60	15.10000	4167.60	
	BARRICADE, III-B							
0167	801-08401	1600.000	LFT	20.00000	32000.00	25.00000	40000.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0168	801-94295	8.000	EACH	275.00000	2200.00	275.00000	2200.00	
	SIGNAL HEAD, RELOCATE							
0169	802-04089	20.000	EACH	35.00000	700.00	35.00000	700.00	
	SIGN, SHEET, REMOVE							
0170	802-05704	305.000	LFT	6.86000	2092.30	6.86000	2092.30	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0171	802-05705	96.000	LFT	6.61000	634.56	6.61000	634.56	
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE							
0172	802-05706	88.000	LFT	12.90000	1135.20	12.90000	1135.20	
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE							
0173	802-07057	467.000	SFT	19.00000	8873.00	19.00000	8873.00	
	SIGN, PANEL, WITH LEGEND							
0174	802-07059	30.000	EACH	45.00000	1350.00	45.00000	1350.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0175	802-07060	10.000	EACH	75.00000	750.00	75.00000	750.00	
	SIGN, SHEET, RELOCATE							
0176	802-09221	1.000	EACH	62578.00000	62578.00	62578.00000	62578.00	
	OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE							
0177	802-09537	2.000	EACH	11000.00000	22000.00	11000.00000	22000.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER							
0178	802-09576	2.000	EACH	8500.00000	17000.00	8500.00000	17000.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D							
0179	802-09581	2.000	EACH	6500.00000	13000.00	6500.00000	13000.00	
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN							

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33562-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057237 R L MCCOY INC		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	168.000	SFT	9.00000	1512.00	9.00000	1512.00		
0181 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	215.000	SFT	10.00000	2150.00	10.00000	2150.00		
0182 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	56.000	SFT	13.00000	728.00	13.00000	728.00		
0183 804-11353 LANE SEPARATOR	240.000	LFT	52.25000	12540.00	108.00000	25920.00		
0184 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0185 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0186 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	1.000	EACH	1875.00000	1875.00	1875.00000	1875.00		
0187 805-01842 HANDHOLE, SIGNAL, TYPE 1	12.000	EACH	700.00000	8400.00	700.00000	8400.00		
0188 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	3064.000	LFT	10.00000	30640.00	10.00000	30640.00		
0189 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	2.000	EACH	590.00000	1180.00	590.00000	1180.00		
0190 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	302.000	LFT	6.00000	1812.00	6.00000	1812.00		
0191 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0192 805-11540 MICROLOOP DETECTOR PROBE	6.000	EACH	1575.00000	9450.00	1575.00000	9450.00		
0193 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	13575.00000	13575.00	13575.00000	13575.00		
0194 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	23.000	EACH	610.00000	14030.00	610.00000	14030.00		
0195 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	3.000	EACH	1100.00000	3300.00	1100.00000	3300.00		
0196 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	2.000	EACH	205.00000	410.00	205.00000	410.00		
0197 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1875.00000	3750.00	1875.00000	3750.00		
0198 805-78420 DISCONNECT HANGER	3.000	EACH	225.00000	675.00	225.00000	675.00		
0199 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	37.000	LFT	2.75000	101.75	2.75000	101.75		

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -33562-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1057237		(5) 38-2675420		()		
		R L MCCOY INC		ANLAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	9829.000 LFT	0.45000	4423.05	0.45000	4423.05		
0201	805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	2011.000 LFT	1.65000	3318.15	1.65000	3318.15		
0202	805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	1706.000 LFT	1.70000	2900.20	1.70000	2900.20		
0203	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	8833.000 LFT	1.00000	8833.00	1.00000	8833.00		
0204	805-78785 SIGNAL DETECTOR HOUSING	24.000 EACH	600.00000	14400.00	600.00000	14400.00		
0205	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3493.000 LFT	10.00000	34930.00	10.00000	34930.00		
0206	805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	600.00000	600.00	600.00000	600.00		
0207	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000 EACH	4475.00000	4475.00	4475.00000	4475.00		
0208	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000 EACH	700.00000	1400.00	700.00000	1400.00		
0209	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	24.000 EACH	400.00000	9600.00	400.00000	9600.00		
0210	807-02191 HANDHOLE, LIGHTING	19.000 EACH	700.00000	13300.00	700.00000	13300.00		
0211	807-02603 LIGHT STANDARD, RELOCATE	23.000 EACH	1800.00000	41400.00	1800.00000	41400.00		
0212	807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	22.000 EACH	900.00000	19800.00	900.00000	19800.00		
0213	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	883.500 LFT	10.00000	8835.00	10.00000	8835.00		
0214	807-09637 WIRE, NO 6 COPPER IN PLASTIC DUCT, 4 1/	431.000 LFT	8.00000	3448.00	8.00000	3448.00		
0215	807-09638 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3468.000 LFT	8.00000	27744.00	8.00000	27744.00		
0216	807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	50.00000	1150.00	50.00000	1150.00		
0217	807-86915 CONNECTOR KIT, FUSED	23.000 EACH	40.00000	920.00	40.00000	920.00		
0218	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	67.000 EACH	5.00000	335.00	5.00000	335.00		

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33562-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057237 R L MCCOY INC		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 807-86935 INSULATION LINK, WATERPROOFED	125.000	EACH	5.00000	625.00	5.00000	625.00		
0220 807-95889 WIRE, NO 10 COPPER, 1/C	1380.000	LFT	5.00000	6900.00	5.00000	6900.00		
0221 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	4.000	EACH	74.50000	298.00	74.50000	298.00		
0222 808-06716 LINE, REMOVE	250.000	LFT	0.80000	200.00	0.80000	200.00		
0223 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	4500.000	LFT	0.30000	1350.00	0.30000	1350.00		
0224 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	17986.000	LFT	0.30000	5395.80	0.30000	5395.80		
0225 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	10843.000	LFT	0.30000	3252.90	0.30000	3252.90		
0226 808-10047 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12"	315.000	LFT	7.00000	2205.00	7.00000	2205.00		
0227 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	426.000	LFT	15.20000	6475.20	15.20000	6475.20		
0228 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	4.000	EACH	200.00000	800.00	200.00000	800.00		
0229 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	36.000	EACH	195.00000	7020.00	195.00000	7020.00		
0230 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	271.000	LFT	4.20000	1138.20	4.20000	1138.20		
0231 808-11548 LINE MULTI-COMPONENT DOTTED YELLOW 4"	127.000	LFT	4.20000	533.40	4.20000	533.40		
0232 503-03489 RETROFITTED TIE BARS	272.000	EACH	35.00000	9520.00	12.00000	3264.00		
0233 503-05240 D-1 CONTRACTION JOINT	24.000	LFT	20.00000	480.00	20.00000	480.00		
0234 701-09693 TEST PILE, DYNAMIC, 12 X 74, NON-PRODUCTION	60.000	LFT	27.00000	1620.00	50.00000	3000.00		
SECTION TOTALS			\$	6,848,122.30	\$	8,514,729.83	\$	
CONTRACT TOTALS			\$	6,848,122.30	\$	8,514,729.83	\$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -33616-A COUNTIES : VIGO
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH NEW SIGNALS COMPLETION DATE : 07/30/15
 LOCATION : ON SR 46 AT SR 159, 3.41 MILES SOUTH OF I-70 PROJECT(S) : 4084003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 735,541.59	100.0000%

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33616-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-2126716	()	()		
		WABASH VALLEY ASPHALT CO LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS						
0001	105-06845	LUMP	11760.00000	11760.00		
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	109-11362	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0009	110-01001	LUMP	35647.67000	35647.67		
	MOBILIZATION AND DEMOBILIZATION					
0010	201-52370	LUMP	4000.00000	4000.00		
	CLEARING RIGHT OF WAY					
0011	203-02000	1903.000 CYS	30.00000	57090.00		
	EXCAVATION, COMMON					
0012	203-07042	950.000 SYS	25.00000	23750.00		
	EMBANKMENT FOUNDATION SOILS TREATMENT Undistributed					
0013	205-06933	2.000 EACH	285.00000	570.00		
	TEMPORARY INLET PROTECTION					
0014	205-06937	1130.000 LFT	1.89000	2135.70		
	TEMPORARY SILT FENCE					
0015	207-08267	593.000 SYS	14.10000	8361.30		
	SUBGRADE TREATMENT, TYPE IIIA					
0016	207-09935	3790.000 SYS	20.50000	77695.00		
	SUBGRADE TREATMENT, TYPE IC					
0017	306-08042	1144.000 SYS	5.61000	6417.84		
	MILLING, SCARIFICATION					
0018	401-07321	337.000 TON	92.53000	31182.61		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm					

TABULATION OF BIDS

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CONTRACT ID : R -33616-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-2126716	()	()
		WABASH VALLEY ASPHALT CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0019	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	664.000 TON	80.70000	53584.80
0020	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1554.000 TON	62.27000	96767.58
0021	401-10258 JOINT ADHESIVE, SURFACE	1900.000 LFT	0.92000	1748.00
0022	401-10259 JOINT ADHESIVE, INTERMEDIATE	14000.000 LFT	0.10000	1400.00
0023	401-11785 LIQUID ASPHALT SEALANT	19000.000 LFT	0.04000	760.00
0024	402-10084 HMA FOR TEMPORARY PAVEMENT, B -	464.000 TON	78.15000	36261.60
0025	406-05520 ASPHALT FOR TACK COAT	3.000 TON	525.00000	1575.00
0026	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000 LFT	47.25000	4725.00
0027	605-06140 CURB AND GUTTER, CONCRETE	1476.000 LFT	24.94000	36811.44
0028	605-09131 CURB AND GUTTER TURNOUT CONCRETE	8.000 LFT	84.00000	672.00
0029	610-08446 PCCP FOR APPROACHES, 6 IN	244.000 SYS	43.84000	10696.96
0030	610-09108 PCCP FOR APPROACHES, 9 IN	353.000 SYS	53.55000	18903.15
0031	615-06490 RIGHT OF WAY MARKER	16.000 EACH	159.50000	2552.00
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	420.00000	840.00
0033	621-06545 FERTILIZER	0.500 TON	1071.00000	535.50
0034	621-06554 SEED MIXTURE, U	56.000 LBS	13.35000	747.60
0035	621-06557 SEED MIXTURE, T	56.000 LBS	5.41000	302.96
0036	621-06565 MULCHING MATERIAL	1.000 TON	1097.25000	1097.25
0037	628-09401 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00
0038	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,	1.000 MOS	131.25000	131.25

TABULATION OF BIDS

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CONTRACT ID : R -33616-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-2126716	()		()	
		WABASH VALLEY ASPHALT CO LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	500.00000	1000.00		
0040	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00		
0041	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0042	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	12.000 MOS	100.00000	1200.00		
0043	702-90915 CONCRETE, CLASS A	6.000 CYS	1000.00000	6000.00		
0044	715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	44.000 LFT	191.00000	8404.00		
0045	732-11810 MODULAR BLOCK WALL	311.000 SFT	64.01000	19907.11		
0046	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	166.95000	667.80		
0047	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	236.25000	945.00		
0048	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7015.000 LFT	0.95000	6664.25		
0049	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	131.25000	4725.00		
0050	801-06775 MAINTAINING TRAFFIC	LUMP	48248.79000	48248.79		
0051	801-07119 BARRICADE, III-B	64.000 LFT	15.75000	1008.00		
0052	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	127.000 LFT	13.65000	1733.55		
0053	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	90.000 SFT	17.85000	1606.50		
0054	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	41.000 SFT	18.90000	774.90		
0055	805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000 EACH	2940.00000	11760.00		
0056	805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000 EACH	1023.75000	4095.00		
0057	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	3.000 EACH	367.50000	1102.50		
0058	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11025.00000	11025.00		

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33616-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-2126716	()	()				
		WABASH VALLEY ASPHALT CO LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	805-78205	8.000 EACH	682.50000	5460.00				
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN							
0060	805-78415	4.000 EACH	1680.00000	6720.00				
	SPAN, CATENARY, AND TETHER							
0061	805-78420	4.000 EACH	278.25000	1113.00				
	DISCONNECT HANGER							
0062	805-78467	75.000 LFT	2.63000	197.25				
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA							
0063	805-78470	1668.000 LFT	2.63000	4386.84				
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0064	805-78485	203.000 LFT	1.58000	320.74				
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA							
0065	805-78490	823.000 LFT	1.73000	1423.79				
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA							
0066	805-78510	1969.000 LFT	0.79000	1555.51				
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0067	805-78785	5.000 EACH	945.00000	4725.00				
	SIGNAL DETECTOR HOUSING							
0068	805-78795	1053.000 LFT	0.55000	579.15				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0069	805-78925	1.000 EACH	1149.75000	1149.75				
	CONTROLLER CABINET FOUNDATION, P1							
0070	805-81060	4.000 EACH	5880.00000	23520.00				
	SIGNAL STRAIN POLE, STEEL, 36 FT							
0071	805-92504	3.000 EACH	315.00000	945.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0072	807-06592	500.000 LFT	11.55000	5775.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0073	808-06703	50.000 LFT	1.05000	52.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0074	808-75245	2858.000 LFT	0.77000	2200.66				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0075	808-75297	143.000 LFT	5.78000	826.54				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0076	808-75320	3.000 EACH	114.45000	343.35				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0077	808-75340	1.000 EACH	548.90000	548.90				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)							

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -33616-A

COUNTIES : VIGO

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-75998		30.000 EACH	70.00000	2100.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	735,541.59	\$		\$	
CONTRACT TOTALS			\$	735,541.59	\$	8,514,729.83	\$	

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -33888-A COUNTIES : WAYNE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/15/16
 LOCATION : ON SOUTH EAST STREET FROM SOUTH 5TH STREET TO PROJECT(S) : 0900114
 SOUTH 16TH STREET IN THE CITY OF RICHMOND 138288300LC3

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,056,500.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 4,871,000.00	120.0789%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 5,263,665.67	129.7588%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33888-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	37500.00000	37500.00	34000.00000	34000.00	35496.00000	35496.00
0002 107-09358 INSPECTION HOLE, GREATER THAN 3'	2.000 EACH	195.00000	390.00	500.00000	1000.00	1309.30000	2618.60
0003 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	2.000 EACH	145.00000	290.00	300.00000	600.00	956.47000	1912.94
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 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	202825.00000	202825.00	241150.00000	241150.00	263183.00000	263183.00
0013 201-02245 TREE, 6 IN, REMOVE	4.000 EACH	515.00000	2060.00	200.00000	800.00	171.90000	687.60
0014 201-02250 TREE, 10 IN, REMOVE	2.000 EACH	775.00000	1550.00	400.00000	800.00	391.50000	783.00
0015 201-02255 TREE, 18 IN, REMOVE	5.000 EACH	1050.00000	5250.00	850.00000	4250.00	706.50000	3532.50
0016 201-02260 TREE, 30 IN, REMOVE	2.000 EACH	2050.00000	4100.00	1850.00000	3700.00	1171.20000	2342.40
0017 201-02265 TREE, 48 IN, REMOVE	4.000 EACH	2575.00000	10300.00	3750.00000	15000.00	2529.70000	10118.80
0018 201-52370 CLEARING RIGHT OF WAY	LUMP	40564.00000	40564.00	135035.00000	135035.00	27373.78000	27373.78

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33888-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02240 PAVEMENT REMOVAL	2799.000	SYS	16.00000	44784.00	12.00000	33588.00	12.42000	34763.58
0020 202-02279 CURB AND GUTTER, REMOVE	8620.000	LFT	1.75000	15085.00	2.75000	23705.00	6.82000	58788.40
0021 202-52710 SIDEWALK, CONCRETE, REMOVE	4335.000	SYS	2.75000	11921.25	5.00000	21675.00	6.12000	26530.20
0022 202-91385 INLET, REMOVE	19.000	EACH	200.00000	3800.00	250.00000	4750.00	194.10000	3687.90
0023 202-93047 MANHOLE, REMOVE	10.000	EACH	200.00000	2000.00	500.00000	5000.00	687.60000	6876.00
0024 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	70.000	EACH	155.00000	10850.00	175.00000	12250.00	265.20000	18564.00
0025 202-96133 PIPE, REMOVE	2135.000	LFT	4.25000	9073.75	24.00000	51240.00	16.45000	35120.75
0026 203-02000 EXCAVATION, COMMON	8050.000	CYS	15.00000	120750.00	10.00000	80500.00	29.94000	241017.00
0027 203-02070 BORROW	160.000	CYS	10.00000	1600.00	1.00000	160.00	0.02000	3.20
0028 205-03371 SEDIMENT, REMOVE	130.000	CYS	10.00000	1300.00	16.00000	2080.00	29.28000	3806.40
0029 205-06933 TEMPORARY INLET PROTECTION	74.000	EACH	74.20000	5490.80	85.00000	6290.00	86.70000	6415.80
0030 205-06937 TEMPORARY SILT FENCE	210.000	LFT	3.25000	682.50	7.50000	1575.00	7.65000	1606.50
0031 205-09543 NO 2 STONE	509.000	TON	20.00000	10180.00	25.00000	12725.00	32.20000	16389.80
0032 205-11587 TEMPORARY GEOTEXTILE	763.000	SYS	3.00000	2289.00	2.75000	2098.25	3.89000	2968.07
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	29173.000	SYS	11.00000	320903.00	12.50000	364662.50	16.94000	494190.62
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2338.000	SYS	25.00000	58450.00	10.00000	23380.00	15.26000	35677.88
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	4692.000	CYS	18.00000	84456.00	20.25000	95013.00	34.72000	162906.24
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1 , WATER MAIN WORK	2450.000	CYS	18.00000	44100.00	28.00000	68600.00	38.06000	93247.00
0037 211-09265 STRUCTURAL BACKFILL, TYPE 2	41.000	CYS	25.00000	1025.00	20.25000	830.25	37.61000	1542.01
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4120.000	TON	13.00000	53560.00	22.00000	90640.00	19.32000	79598.40
0039 303-07449 COMPACTED AGGREGATE, NO. 73	6.000	TON	18.00000	108.00	55.00000	330.00	58.56000	351.36

TABULATION OF BIDS

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CONTRACT ID : R -33888-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	400.000 TON	35.00000	14000.00	45.00000	18000.00	36.02000	14408.00
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN	68.000 SYS	25.00000	1700.00	50.00000	3400.00	31.22000	2122.96
0042 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1009.000 TON	85.00000	85765.00	85.00000	85765.00	86.70000	87480.30
0043 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	234.000 TON	103.00000	24102.00	103.00000	24102.00	105.06000	24584.04
0044 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1667.000 TON	64.00000	106688.00	65.00000	108355.00	65.28000	108821.76
0045 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	387.000 TON	78.00000	30186.00	78.00000	30186.00	79.56000	30789.72
0046 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	618.000 TON	61.00000	37698.00	62.00000	38316.00	62.22000	38451.96
0047 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	699.000 TON	63.00000	44037.00	65.00000	45435.00	64.26000	44917.74
0048 401-07428 QC/QA-HMA, 3, 70, BASE, 19.0 mm	2665.000 TON	61.00000	162565.00	62.00000	165230.00	62.22000	165816.30
0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	412.000 TON	75.00000	30900.00	75.00000	30900.00	76.50000	31518.00
0050 401-10258 JOINT ADHESIVE, SURFACE	6293.000 LFT	1.00000	6293.00	1.00000	6293.00	1.02000	6418.86
0051 401-10259 JOINT ADHESIVE, INTERMEDIATE	6293.000 LFT	0.90000	5663.70	1.00000	6293.00	0.92000	5789.56
0052 401-11785 LIQUID ASPHALT SEALANT	6293.000 LFT	0.10000	629.30	0.10000	629.30	0.10000	629.30
0053 406-05520 ASPHALT FOR TACK COAT	16.000 TON	500.00000	8000.00	525.00000	8400.00	510.00000	8160.00
0054 415-11527 BASE SEAL	0.310 TON	800.00000	248.00	900.00000	279.00	816.00000	252.96
0055 604-06070 SIDEWALK, CONCRETE	2902.000 SYS	36.00000	104472.00	40.00000	116080.00	27.71000	80414.42
0056 604-06070 SIDEWALK, CONCRETE 6 IN.	216.000 SYS	54.00000	11664.00	50.00000	10800.00	32.47000	7013.52
0057 604-06844 BRICK , REMOVE, CLEAN, RE-LAY	10598.000 SFT	6.75000	71536.50	8.75000	92732.50	9.51000	100786.98
0058 604-07900 CURB RAMP, CONCRETE, F	103.000 SYS	100.00000	10300.00	140.00000	14420.00	112.68000	11606.04
0059 604-07901 CURB RAMP, CONCRETE, G	350.000 SYS	100.00000	35000.00	140.00000	49000.00	112.68000	39438.00

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -33888-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 604-07902 CURB RAMP, CONCRETE, H	71.000	SYS	100.00000	7100.00	140.00000	9940.00	122.22000	8677.62
0061 604-07903 CURB RAMP, CONCRETE, K	37.000	SYS	100.00000	3700.00	175.00000	6475.00	122.22000	4522.14
0062 604-07904 CURB RAMP, CONCRETE, L	7.000	SYS	100.00000	700.00	175.00000	1225.00	146.40000	1024.80
0063 604-08086 CURB RAMP, CONCRETE, G1	78.000	SYS	100.00000	7800.00	175.00000	13650.00	151.50000	11817.00
0064 604-44251 STEPS, CONCRETE	3.000	CYS	925.00000	2775.00	2250.00000	6750.00	2850.24000	8550.72
0065 605-06140 CURB AND GUTTER, CONCRETE	1358.000	LFT	20.00000	27160.00	25.00000	33950.00	25.94000	35226.52
0066 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	7200.000	LFT	15.00000	108000.00	19.00000	136800.00	17.24000	124128.00
0067 605-92578 CURB WALK, CONCRETE	156.000	SYS	57.00000	8892.00	65.00000	10140.00	45.37000	7077.72
0068 610-07488 HMA FOR APPROACHES, TYPE C	2155.000	TON	96.00000	206880.00	100.00000	215500.00	97.92000	211017.60
0069 610-08446 PCCP FOR APPROACHES, 6 IN	467.000	SYS	53.00000	24751.00	65.00000	30355.00	40.24000	18792.08
0070 610-09108 PCCP FOR APPROACHES, 9 IN	1871.000	SYS	63.00000	117873.00	70.00000	130970.00	49.89000	93344.19
0071 615-06490 RIGHT OF WAY MARKER	13.000	EACH	155.00000	2015.00	150.00000	1950.00	153.00000	1989.00
0072 615-06505 MONUMENT, B	12.000	EACH	615.00000	7380.00	700.00000	8400.00	612.00000	7344.00
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	775.00000	3100.00	525.00000	2100.00	510.00000	2040.00
0074 621-06567 WATER	14.000	KGAL	20.50000	287.00	1.00000	14.00	1.02000	14.28
0075 621-06575 SODDING, NURSERY	3402.000	SYS	3.35000	11396.70	4.25000	14458.50	4.08000	13880.16
0076 621-90853 TAPPING SLEEVE WITH VALVE, 10 IN	1.000	EACH	6700.00000	6700.00	4500.00000	4500.00	7910.77000	7910.77
0077 621-90853 TAPPING SLEEVE WITH VALVE, 6 IN	1.000	EACH	5000.00000	5000.00	2600.00000	2600.00	6227.77000	6227.77
0078 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	65.000	EACH	400.00000	26000.00	350.00000	22750.00	326.40000	21216.00
0079 628-09402 FIELD OFFICE, B	18.000	MOS	1500.00000	27000.00	1750.00000	31500.00	1742.98000	31373.64

TABULATION OF BIDS

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CONTRACT ID : R -33888-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	18.000	MOS	225.00000	4050.00	250.00000	4500.00	223.08000	4015.44
0081 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	565.00000	565.00	320.00000	320.00	347.10000	347.10
0082 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0083 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0084 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	18.000	MOS	90.00000	1620.00	125.00000	2250.00	70.08000	1261.44
0085 702-51863 FIELD DRILLED HOLE IN CONCRETE ,CORING EXISTING STORM SEWER	3.000	EACH	1675.00000	5025.00	2400.00000	7200.00	3222.36000	9667.08
0086 702-90915 CONCRETE, CLASS A	7.000	CYS	250.00000	1750.00	475.00000	3325.00	455.84000	3190.88
0087 715-01902 WATER SERVICE LINE 2 IN	50.000	LFT	42.00000	2100.00	50.00000	2500.00	40.75000	2037.50
0088 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	31.000	EACH	650.00000	20150.00	850.00000	26350.00	987.81000	30622.11
0089 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	18.000	EACH	568.00000	10224.00	675.00000	12150.00	976.74000	17581.32
0090 715-02574 WATER SERVICE CONNECTION, 2 IN.	1.000	EACH	5000.00000	5000.00	1610.85000	1610.85	3391.18000	3391.18
0091 715-03053 METER PIT	46.000	EACH	875.00000	40250.00	725.00000	33350.00	857.39000	39439.94
0092 715-04994 METER	46.000	EACH	50.00000	2300.00	230.00000	10580.00	311.85000	14345.10
0093 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1206.000	LFT	6.00000	7236.00	2.70000	3256.20	9.23000	11131.38
0094 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	648.000	LFT	33.00000	21384.00	50.00000	32400.00	38.31000	24824.88
0095 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN , MODIFIED	1078.000	LFT	36.00000	38808.00	65.00000	70070.00	43.62000	47022.36
0096 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	183.000	LFT	38.00000	6954.00	55.00000	10065.00	45.77000	8375.91
0097 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN , MODIFIED	519.000	LFT	45.00000	23355.00	70.00000	36330.00	63.07000	32733.33
0098 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	100.000	LFT	42.00000	4200.00	60.00000	6000.00	50.11000	5011.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -33888-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN , MODIFIED	321.000 LFT	52.00000	16692.00	80.00000	25680.00	75.66000	24286.86
0100 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	153.000 LFT	57.00000	8721.00	80.00000	12240.00	62.38000	9544.14
0101 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN , MODIFIED	229.000 LFT	75.00000	17175.00	115.00000	26335.00	95.03000	21761.87
0102 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN , MODIFIED	1434.000 LFT	100.00000	143400.00	150.00000	215100.00	130.26000	186792.84
0103 715-07794 WATER MAIN CONNECTIONS	25.000 EACH	3500.00000	87500.00	2400.00000	60000.00	4060.30000	101507.50
0104 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	21.000 TON	125.00000	2625.00	135.00000	2835.00	160.82000	3377.22
0105 715-09064 VIDEO INSPECTION FOR PIPE	4665.000 LFT	1.25000	5831.25	1.25000	5831.25	1.21000	5644.65
0106 715-11571 WATER MAIN, DUCTILE IRON 8 IN	1334.000 LFT	24.00000	32016.00	40.00000	53360.00	56.80000	75771.20
0107 715-90573 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN	1.000 EACH	1415.00000	1415.00	1100.00000	1100.00	852.09000	852.09
0108 715-91739 WATER SERVICE LINE, 0.75 IN	1140.000 LFT	10.00000	11400.00	12.50000	14250.00	28.19000	32136.60
0109 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	4507.000 LFT	34.00000	153238.00	45.00000	202815.00	37.23000	167795.61
0110 715-92874 PIPE ENCASEMENT	213.000 LFT	100.00000	21300.00	225.00000	47925.00	245.10000	52206.30
0111 715-93403 WATER SERVICE CONNECTION, 0.75 IN.	43.000 EACH	275.00000	11825.00	1000.00000	43000.00	395.32000	16998.76
0112 715-97873 WATER SERVICE LINE, 1 IN	2.000 EACH	400.00000	800.00	1400.00000	2800.00	1440.34000	2880.68
0113 715-98265 WATER MAIN, DUCTILE IRON, 4 IN	20.000 LFT	41.00000	820.00	135.00000	2700.00	37.88000	757.60
0114 718-09980 RETROFIT DRAIN	19.000 EACH	925.00000	17575.00	200.00000	3800.00	292.80000	5563.20
0115 718-52610 AGGREGATE FOR UNDERDRAINS	109.000 CYS	38.00000	4142.00	32.00000	3488.00	42.39000	4620.51
0116 718-99153 GEOTEXTILES FOR UNDERDRAIN	1017.000 SYS	2.00000	2034.00	1.40000	1423.80	2.45000	2491.65
0117 720-02442 PIPE, PLUG EXISTING	6.000 EACH	750.00000	4500.00	625.00000	3750.00	171.90000	1031.40
0118 720-09768 CATCH BASIN TYPE HA5	1.000 EACH	1960.00000	1960.00	2250.00000	2250.00	2658.70000	2658.70
0119 720-44000 CASTING, ADJUST TO GRADE TYPE 4	17.000 EACH	260.00000	4420.00	425.00000	7225.00	534.30000	9083.10

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -33888-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 720-45045 INLET, J10	7.000	EACH	1550.00000	10850.00	1850.00000	12950.00	1555.79000	10890.53
0121 720-45145 INLET, J10, MODIFIED	2.000	EACH	1535.00000	3070.00	1850.00000	3700.00	1676.22000	3352.44
0122 720-45155 INLET, M10, MODIFIED	2.000	EACH	1625.00000	3250.00	2100.00000	4200.00	1821.06000	3642.12
0123 720-45250 CATCH BASIN, K10	33.000	EACH	1725.00000	56925.00	2150.00000	70950.00	2804.70000	92555.10
0124 720-45410 MANHOLE, C4	16.000	EACH	1900.00000	30400.00	2800.00000	44800.00	3003.74000	48059.84
0125 720-94612 MANHOLE, K4	1.000	EACH	3375.00000	3375.00	5600.00000	5600.00	4885.93000	4885.93
0126 720-94713 CATCH BASIN, C15, MODIFIED	4.000	EACH	2260.00000	9040.00	2500.00000	10000.00	4079.11000	16316.44
0127 720-95164 CATCH BASIN, B15, MODIFIED	1.000	EACH	2000.00000	2000.00	2400.00000	2400.00	3819.01000	3819.01
0128 720-95422 MANHOLE, J4	15.000	EACH	2685.00000	40275.00	5250.00000	78750.00	4843.24000	72648.60
0129 720-96999 FIRE HYDRANT ASSEMBLY	8.000	EACH	1840.00000	14720.00	1500.00000	12000.00	1976.28000	15810.24
0130 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	8.000	EACH	750.00000	6000.00	850.00000	6800.00	1574.40000	12595.20
0131 720-98174 INLET, B15	2.000	EACH	1990.00000	3980.00	2250.00000	4500.00	2057.70000	4115.40
0132 720-98687 CATCH BASIN, M10	5.000	EACH	1750.00000	8750.00	2250.00000	11250.00	3095.54000	15477.70
0133 720-99416 CATCH BASIN, B15	17.000	EACH	2200.00000	37400.00	2300.00000	39100.00	3973.03000	67541.51
0134 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	400.00000	2400.00	250.00000	1500.00	402.90000	2417.40
0135 801-04308 ROAD CLOSURE SIGN ASSEMBLY	51.000	EACH	185.00000	9435.00	360.00000	18360.00	186.66000	9519.66
0136 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3570.000	LFT	0.90000	3213.00	1.60000	5712.00	0.87000	3105.90
0137 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	180.00000	6660.00	115.00000	4255.00	176.46000	6529.02
0138 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	365.00000	21535.00	150.00000	8850.00	363.12000	21424.08
0139 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	65.00000	520.00	90.00000	720.00	61.20000	489.60
0140 801-06710 FLASHING ARROW SIGN	120.000	DAY	12.50000	1500.00	16.00000	1920.00	12.24000	1468.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801-06775 MAINTAINING TRAFFIC		LUMP	74521.50000	74521.50	200000.00000	200000.00	351417.78000	351417.78
0142 801-07119 BARRICADE, III-B	1416.000	LFT	9.00000	12744.00	16.25000	23010.00	8.82000	12489.12
0143 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	873.000	LFT	11.35000	9908.55	11.50000	10039.50	11.73000	10240.29
0144 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	32.000	EACH	25.80000	825.60	35.00000	1120.00	35.70000	1142.40
0145 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	573.000	SFT	15.75000	9024.75	15.00000	8595.00	14.43000	8268.39
0146 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	79.000	SFT	16.25000	1283.75	17.00000	1343.00	17.09000	1350.11
0147 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	50.000	SFT	20.45000	1022.50	20.00000	1000.00	20.40000	1020.00
0148 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	100.00000	400.00	58.00000	232.00	59.16000	236.64
0149 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	1525.00000	6100.00	2400.00000	9600.00	2434.74000	9738.96
0150 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1000.00000	1000.00	835.00000	835.00	851.70000	851.70
0151 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000	EACH	2500.00000	10000.00	2150.00000	8600.00	2152.20000	8608.80
0153 805-01842 HANDHOLE, SIGNAL, TYPE 1	23.000	EACH	895.00000	20585.00	875.00000	20125.00	837.42000	19260.66
0154 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	2230.000	LFT	12.40000	27652.00	12.00000	26760.00	11.99000	26737.70
0155 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1500.00000	1500.00	1100.00000	1100.00	999.60000	999.60
0156 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	32.000	EACH	530.00000	16960.00	560.25000	17928.00	382.50000	12240.00
0157 805-02645 SIGNAL PEDESTAL FOUNDATION, A	6.000	EACH	500.00000	3000.00	535.00000	3210.00	545.70000	3274.20
0159 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	26.000	EACH	365.00000	9490.00	335.00000	8710.00	341.70000	8884.20
0162 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	3.000	EACH	8800.00000	26400.00	8000.00000	24000.00	7629.60000	22888.80
0163 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	2.000	EACH	9500.00000	19000.00	8500.00000	17000.00	8157.96000	16315.92

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	5.000 EACH	9700.00000	48500.00	9000.00000	45000.00	8580.24000	42901.20
0165 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	10500.00000	42000.00	10500.00000	42000.00	10092.90000	40371.60
0166 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	31.000 EACH	550.00000	17050.00	475.00000	14725.00	438.60000	13596.60
0167 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	30.000 EACH	275.00000	8250.00	275.00000	8250.00	249.90000	7497.00
0168 805-78412 SIGNAL POLE, PEDESTAL, 9FT	6.000 EACH	455.00000	2730.00	500.00000	3000.00	423.30000	2539.80
0169 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1500.00000	6000.00	1550.00000	6200.00	1479.00000	5916.00
0170 805-78420 DISCONNECT HANGER	4.000 EACH	275.00000	1100.00	250.00000	1000.00	249.90000	999.60
0171 805-78445 SIGNAL SERVICE	4.000 EACH	1000.00000	4000.00	650.00000	2600.00	642.60000	2570.40
0172 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	175.000 LFT	2.00000	350.00	2.30000	402.50	2.35000	411.25
0173 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	10380.000 LFT	0.16000	1660.80	0.40000	4152.00	0.40000	4152.00
0174 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	625.000 LFT	1.35000	843.75	1.00000	625.00	0.90000	562.50
0175 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	3885.000 LFT	1.56000	6060.60	1.40000	5439.00	1.33000	5167.05
0176 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	3410.000 LFT	1.66000	5660.60	1.50000	5115.00	1.53000	5217.30
0177 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	5260.000 LFT	0.75000	3945.00	0.80000	4208.00	0.82000	4313.20
0178 805-78785 SIGNAL DETECTOR HOUSING	20.000 EACH	855.00000	17100.00	625.00000	12500.00	624.24000	12484.80
0179 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3254.000 LFT	6.65000	21639.10	6.55000	21313.70	6.68000	21736.72
0180 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	1500.00000	6000.00	1050.00000	4200.00	994.50000	3978.00
0181 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4600.00000	18400.00	4000.00000	16000.00	4067.76000	16271.04
0182 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	34.000 EACH	260.00000	8840.00	265.00000	9010.00	270.30000	9190.20

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	166.000 LFT	1.40000	232.40	0.50000	83.00	1.42000	235.72
0184 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	510.000 LFT	0.56000	285.60	0.40000	204.00	0.54000	275.40
0185 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	198.000 LFT	1.50000	297.00	1.05000	207.90	1.47000	291.06
0186 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	152.000 LFT	0.50000	76.00	2.00000	304.00	0.51000	77.52
0187 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	411.000 LFT	0.50000	205.50	2.00000	822.00	0.51000	209.61
0188 808-06716 LINE, REMOVE	380.000 LFT	0.70000	266.00	5.15000	1957.00	0.71000	269.80
0189 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	45.00000	90.00	71.40000	142.80
0190 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000 EACH	100.00000	200.00	55.00000	110.00	96.90000	193.80
0191 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	66.000 LFT	3.00000	198.00	3.25000	214.50	3.01000	198.66
0192 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	247.000 LFT	0.75000	185.25	3.00000	741.00	0.77000	190.19
0193 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5350.000 LFT	0.56000	2996.00	0.65000	3477.50	0.54000	2889.00
0194 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	191.000 LFT	2.20000	420.20	3.00000	573.00	2.19000	418.29
0195 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	486.000 LFT	2.20000	1069.20	3.00000	1458.00	2.19000	1064.34
0196 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	482.000 LFT	4.50000	2169.00	5.00000	2410.00	4.39000	2115.98
0197 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2248.000 LFT	1.15000	2585.20	1.25000	2810.00	1.12000	2517.76
0198 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	85.00000	680.00	70.00000	560.00	82.62000	660.96
0199 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	115.00000	690.00	100.00000	600.00	112.20000	673.20

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COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	120.00000	1080.00	250.00000	2250.00	117.30000	1055.70
0201 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1368.000 LFT	2.05000	2804.40	1.00000	1368.00	1.47000	2010.96
0202 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	10.000 EACH	3000.00000	30000.00	2300.00000	23000.00	2203.20000	22032.00
0203 805-11385 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE E	1.000 EACH	4500.00000	4500.00	4000.00000	4000.00	3419.04000	3419.04
0204 805-11390 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 20 FT. , 15 FT	1.000 EACH	11000.00000	11000.00	10250.00000	10250.00	9753.24000	9753.24
SECTION TOTALS		\$	4,056,500.00	\$	4,871,000.00	\$	5,263,665.67
CONTRACT TOTALS		\$	4,056,500.00	\$	4,871,000.00	\$	5,263,665.67

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -34226-A COUNTIES : DAVIESS
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 07/01/15
 LOCATION : ON EAST NATIONAL HIGHWAY AT US 50 PROJECT(S) : 1173211
 138201400ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 2,420,800.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,594,572.04	107.1783%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,594,813.09	107.1882%
4	35-1878024 RAGLE INC	\$ 2,820,081.53	116.4938%
5	35-2040801 GOHMANN CONSTRUCTION INC	\$ 3,131,000.00	129.3374%

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -34226-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

			(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	34000.00000	34000.00	41500.00000	41500.00	27700.00000	27700.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	120915.01000	120915.01	129500.00000	129500.00	125000.00000	125000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	24500.00000	24500.00	23000.00000	23000.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY							
0013	202-02240	8487.000 SYS	6.20000	52619.40	6.85000	58135.95	4.45000	37767.15
	PAVEMENT REMOVAL							
0014	202-74035	13.000 EACH	50.00000	650.00	45.00000	585.00	56.00000	728.00
	SIGN, REMOVE							
0015	202-75997	46.000 EACH	20.00000	920.00	25.00000	1150.00	10.00000	460.00
	PRISMATIC REFLECTOR, REMOVE							
0016	202-99187	535.000 LFT	3.00000	1605.00	8.00000	4280.00	1.50000	802.50
	FENCE, FARM FIELD, REMOVE							
0017	203-02000	16722.000 CYS	12.00000	200664.00	16.75000	280093.50	12.01000	200831.22
	EXCAVATION, COMMON							
0018	203-02070	6513.000 CYS	9.70000	63176.10	1.00000	6513.00	12.01000	78221.13
	BORROW							

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -34226-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	78.000	CYS	13.00000	1014.00	35.00000	2730.00	25.00000	1950.00
0020 205-06930 SPLASHPAD	8.000	TON	50.00000	400.00	39.00000	312.00	50.00000	400.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	320.000	TON	32.00000	10240.00	57.10000	18272.00	50.00000	16000.00
0022 205-06933 TEMPORARY INLET PROTECTION	23.000	EACH	170.00000	3910.00	140.00000	3220.00	180.00000	4140.00
0023 205-06934 TEMPORARY MULCH	21.000	TON	410.00000	8610.00	430.00000	9030.00	450.00000	9450.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	120.000	TON	56.00000	6720.00	63.00000	7560.00	45.00000	5400.00
0025 205-06937 TEMPORARY SILT FENCE	3325.000	LFT	1.30000	4322.50	2.05000	6816.25	1.50000	4987.50
0026 205-06938 TEMPORARY SLOPE DRAIN	490.000	LFT	10.00000	4900.00	13.25000	6492.50	8.00000	3920.00
0027 205-08594 FILTER SOCK	895.000	LFT	2.44000	2183.80	2.44000	2183.80	2.55000	2282.25
0028 205-09543 NO 2 STONE	100.000	TON	18.00000	1800.00	25.00000	2500.00	30.00000	3000.00
0029 205-11582 DIVERSION INTERCEPTOR TYPE C	850.000	LFT	1.90000	1615.00	1.75000	1487.50	1.55000	1317.50
0030 205-11587 TEMPORARY GEOTEXTILE	235.000	SYS	3.00000	705.00	3.25000	763.75	2.30000	540.50
0031 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	19360.000	SYS	0.17000	3291.20	0.17000	3291.20	0.20000	3872.00
0032 205-11591 TEMPORARY SEED MIXTURE	1260.000	LBS	2.50000	3150.00	2.50000	3150.00	2.60000	3276.00
0033 207-08262 SUBGRADE TREATMENT, TYPE I	24562.000	SYS	2.60000	63861.20	7.90000	194039.80	7.30000	179302.60
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	745.000	SYS	14.70000	10951.50	17.25000	12851.25	13.00000	9685.00
0035 211-02050 B BORROW	1151.000	CYS	23.00000	26473.00	30.00000	34530.00	27.00000	31077.00
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	472.000	CYS	23.00000	10856.00	38.00000	17936.00	27.00000	12744.00
0037 211-09265 STRUCTURAL BACKFILL, TYPE 2	100.000	CYS	37.00000	3700.00	40.00000	4000.00	31.00000	3100.00
0038 215-07043 CHEMICAL MODIFICATION, SOILS	5000.000	SYS	5.25000	26250.00	5.00000	25000.00	5.50000	27500.00
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2861.000	TON	23.00000	65803.00	18.50000	52928.50	17.00000	48637.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 302-07455 DENSE GRADED SUBBASE , MOD	1615.000	CYS	34.00000	54910.00	40.00000	64600.00	33.00000	53295.00
0041 303-01180 COMPACTED AGGREGATE, NO. 53	3035.000	TON	17.00000	51595.00	25.00000	75875.00	18.00000	54630.00
0042 306-08042 MILLING, SCARIFICATION	1072.000	SYS	4.50000	4824.00	3.41000	3655.52	6.00000	6432.00
0043 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1021.000	TON	85.00000	86785.00	85.00000	86785.00	71.00000	72491.00
0044 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1551.000	TON	60.50000	93835.50	60.50000	93835.50	68.00000	105468.00
0045 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1872.000	TON	58.00000	108576.00	58.00000	108576.00	66.00000	123552.00
0046 401-10258 JOINT ADHESIVE, SURFACE	8122.000	LFT	0.49000	3979.78	0.49000	3979.78	1.10000	8934.20
0047 401-10259 JOINT ADHESIVE, INTERMEDIATE	15044.000	LFT	0.25000	3761.00	0.25000	3761.00	1.00000	15044.00
0048 402-07452 HMA WEDGE AND LEVEL, TYPE C	30.000	TON	97.00000	2910.00	97.00000	2910.00	95.00000	2850.00
0049 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE C	225.000	TON	74.50000	16762.50	74.50000	16762.50	80.00000	18000.00
0050 406-05520 ASPHALT FOR TACK COAT	7.000	TON	550.00000	3850.00	550.00000	3850.00	550.00000	3850.00
0051 501-06321 QC/QA-PCCP, 10 IN	6462.000	SYS	39.50000	255249.00	39.00000	252018.00	41.00000	264942.00
0052 502-06999 PCCP, 8 IN	542.000	SYS	37.50000	20325.00	37.10000	20108.20	40.00000	21680.00
0053 503-03489 RETROFITTED TIE BARS	1362.000	EACH	3.50000	4767.00	4.00000	5448.00	3.75000	5107.50
0054 503-05240 D-1 CONTRACTION JOINT	4410.000	LFT	8.50000	37485.00	8.00000	35280.00	9.00000	39690.00
0055 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2400.00000	4800.00	2720.00000	5440.00	2750.00000	5500.00
0056 601-02241 GUARDRAIL, REMOVE	340.000	LFT	8.00000	2720.00	5.00000	1700.00	5.00000	1700.00
0057 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	20.00000	1000.00	26.00000	1300.00	27.00000	1350.00
0058 604-06070 SIDEWALK, CONCRETE 4"	1296.000	SYS	27.75000	35964.00	27.60000	35769.60	31.00000	40176.00
0059 604-07903 CURB RAMP, CONCRETE, K MODIFIED	104.000	SYS	110.00000	11440.00	110.00000	11440.00	130.00000	13520.00
0060 604-07904 CURB RAMP, CONCRETE, L MODIFIED	69.000	SYS	118.00000	8142.00	115.00000	7935.00	140.00000	9660.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 605-06090 CURB, INTEGRAL, CONCRETE	285.000	LFT	10.00000	2850.00	10.25000	2921.25	14.00000	3990.00
0062 605-06121 CURB, CONCRETE, B MODIFIED	385.000	LFT	10.00000	3850.00	10.25000	3946.25	14.00000	5390.00
0063 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2960.000	LFT	12.75000	37740.00	12.65000	37444.00	13.00000	38480.00
0064 605-06255 CENTER CURB, D, CONCRETE MODIFIED	320.000	SYS	62.00000	19840.00	61.00000	19520.00	66.00000	21120.00
0065 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	25.000	LFT	48.00000	1200.00	50.00000	1250.00	50.00000	1250.00
0066 606-07484 MILLED HMA CORRUGATIONS	394.000	LFT	2.00000	788.00	0.75000	295.50	2.00000	788.00
0067 606-11064 MILLED PCCP CORRUGATIONS	5413.000	LFT	1.20000	6495.60	1.00000	5413.00	2.00000	10826.00
0068 607-06175 GUTTER, CONCRETE, A	14.000	LFT	52.00000	728.00	53.15000	744.10	53.00000	742.00
0069 610-07487 HMA FOR APPROACHES, TYPE B	132.000	TON	80.00000	10560.00	80.00000	10560.00	100.00000	13200.00
0070 610-09108 PCCP FOR APPROACHES, 9 IN	400.000	SYS	44.50000	17800.00	44.00000	17600.00	45.00000	18000.00
0071 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	235.00000	940.00	200.00000	800.00	200.00000	800.00
0072 615-06490 RIGHT OF WAY MARKER	6.000	EACH	150.00000	900.00	186.00000	1116.00	200.00000	1200.00
0073 615-06505 MONUMENT, B	15.000	EACH	825.00000	12375.00	720.00000	10800.00	720.00000	10800.00
0074 615-06510 MONUMENT, C	1.000	EACH	625.00000	625.00	595.00000	595.00	600.00000	600.00
0075 615-06530 BENCH MARK POST	1.000	EACH	1200.00000	1200.00	900.00000	900.00	1200.00000	1200.00
0076 616-02320 GEOTEXTILES	2250.000	SYS	2.00000	4500.00	2.00000	4500.00	2.75000	6187.50
0077 616-05688 RIPRAP, CLASS 1	206.000	TON	23.50000	4841.00	40.00000	8240.00	45.00000	9270.00
0078 616-06405 RIPRAP, REVETMENT	1119.000	TON	23.50000	26296.50	40.00000	44760.00	30.00000	33570.00
0079 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	2000.00000	8000.00	1050.00000	4200.00	1100.00000	4400.00
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING TEMPORARY	6.000	EACH	1050.00000	6300.00	1050.00000	6300.00	1100.00000	6600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-02770 EROSION CONTROL BLANKET	3858.000	SYS	1.50000	5787.00	0.99000	3819.42	1.00000	3858.00
0082 621-06545 FERTILIZER	2.000	TON	650.00000	1300.00	650.00000	1300.00	655.00000	1310.00
0083 621-06554 SEED MIXTURE, U	630.000	LBS	3.97000	2501.10	3.97000	2501.10	4.00000	2520.00
0084 621-06559 MULCHED SEEDING, R	3000.000	SYS	0.62000	1860.00	0.62000	1860.00	0.65000	1950.00
0085 621-06565 MULCHING MATERIAL	9.000	TON	490.00000	4410.00	490.00000	4410.00	500.00000	4500.00
0086 621-06567 WATER	32.000	KGAL	1.00000	32.00	1.00000	32.00	1.00000	32.00
0087 621-06574 SODDING	1955.000	SYS	2.88000	5630.40	2.88000	5630.40	3.00000	5865.00
0088 621-06575 SODDING, NURSERY	5817.000	SYS	2.88000	16752.96	2.88000	16752.96	3.00000	17451.00
0089 628-09402 FIELD OFFICE, B	18.000	MOS	1500.00000	27000.00	1250.00000	22500.00	1250.00000	22500.00
0090 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	150.00000	300.00	75.00000	150.00	150.00000	300.00
0091 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0092 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0093 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	18.000	MOS	100.00000	1800.00	95.00000	1710.00	90.00000	1620.00
0094 702-44240 CONCRETE, A, STRUCTURES	2.100	CYS	550.00000	1155.00	960.00000	2016.00	700.00000	1470.00
0095 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	28750.00000	28750.00	29000.00000	29000.00	30000.00000	30000.00
0096 714-11193 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 2 FT	120.000	LFT	200.00000	24000.00	165.00000	19800.00	240.00000	28800.00
0097 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	90.000	LFT	88.00000	7920.00	83.00000	7470.00	85.00000	7650.00
0098 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3085.000	LFT	4.50000	13882.50	2.70000	8329.50	2.85000	8792.25
0099 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	190.000	LFT	22.00000	4180.00	17.25000	3277.50	15.00000	2850.00
0100 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	152.000	LFT	32.60000	4955.20	26.00000	3952.00	30.00000	4560.00
0101 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	90.000	LFT	49.10000	4419.00	35.00000	3150.00	65.00000	5850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	688.000	LFT	48.30000	33230.40	26.00000	17888.00	35.00000	24080.00
0103 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	165.000	LFT	42.20000	6963.00	37.00000	6105.00	45.00000	7425.00
0104 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	72.000	LFT	64.30000	4629.60	62.00000	4464.00	55.00000	3960.00
0105 715-05408 PIPE SANITARY SEWER 8 IN	45.000	LFT	106.00000	4770.00	54.00000	2430.00	70.00000	3150.00
0106 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN	21.000	LFT	50.00000	1050.00	23.50000	493.50	10.00000	210.00
0107 715-09064 VIDEO INSPECTION FOR PIPE	1069.000	LFT	2.39000	2554.91	2.40000	2565.60	2.50000	2672.50
0108 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	230.00000	1150.00	350.00000	1750.00	150.00000	750.00
0109 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	300.00000	1200.00	370.00000	1480.00	250.00000	1000.00
0110 715-46020 PIPE END SECTION, DIA 24"	4.000	EACH	485.00000	1940.00	515.00000	2060.00	450.00000	1800.00
0111 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	650.00000	1300.00	950.00000	1900.00	650.00000	1300.00
0112 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	690.00000	2070.00	1100.00000	3300.00	550.00000	1650.00
0113 718-11685 UNDERDRAIN CLEANOUT PORT	2.000	EACH	700.00000	1400.00	700.00000	1400.00	720.00000	1440.00
0114 718-52610 AGGREGATE FOR UNDERDRAINS	230.000	CYS	36.00000	8280.00	38.50000	8855.00	50.00000	11500.00
0115 718-99153 GEOTEXTILES FOR UNDERDRAIN	2332.000	SYS	2.20000	5130.40	1.00000	2332.00	1.60000	3731.20
0116 720-44000 CASTING, ADJUST TO GRADE TYPE 4	2.000	EACH	500.00000	1000.00	450.00000	900.00	500.00000	1000.00
0117 720-45005 INLET, A2	1.000	EACH	1800.00000	1800.00	1350.00000	1350.00	1405.00000	1405.00
0118 720-45105 INLET, A2, MODIFIED	2.000	EACH	1850.00000	3700.00	1500.00000	3000.00	1405.00000	2810.00
0119 720-45405 MANHOLE, B4	2.000	EACH	2060.00000	4120.00	1700.00000	3400.00	1650.00000	3300.00
0120 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.000	LFT	450.00000	2700.00	900.00000	5400.00	975.00000	5850.00
0121 720-93409 INLET, B15, MODIFIED	5.000	EACH	3180.00000	15900.00	1825.00000	9125.00	2050.00000	10250.00
0122 720-98555 INLET, C15	9.000	EACH	3270.00000	29430.00	1750.00000	15750.00	2150.00000	19350.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	495.00000	1980.00	200.00000	800.00	250.00000	1000.00
0124 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	254.00000	1524.00	100.00000	600.00	110.00000	660.00
0125 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	179.00000	1074.00	110.00000	660.00	110.00000	660.00
0126 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1535.000 LFT	0.40000	614.00	0.35000	537.25	0.50000	767.50
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	21843.000 LFT	0.87000	19003.41	0.72000	15726.96	0.80000	17474.40
0128 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	185.00000	740.00	30.00000	120.00	35.00000	140.00
0129 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000 LFT	8.40000	168.00	4.32000	86.40	4.50000	90.00
0130 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	111.00000	999.00	60.00000	540.00	62.00000	558.00
0131 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	203.00000	4466.00	85.00000	1870.00	90.00000	1980.00
0132 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	66.00000	660.00	40.00000	400.00	42.00000	420.00
0133 801-06710 FLASHING ARROW SIGN	240.000 DAY	12.00000	2880.00	8.00000	1920.00	10.00000	2400.00
0134 801-06775 MAINTAINING TRAFFIC	LUMP	36200.00000	36200.00	50000.00000	50000.00	40000.00000	40000.00
0135 801-07119 BARRICADE, III-B	180.000 LFT	16.00000	2880.00	8.00000	1440.00	10.00000	1800.00
0136 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5500.00000	11000.00	3600.00000	7200.00	4000.00000	8000.00
0137 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	532.000 LFT	15.00000	7980.00	16.50000	8778.00	17.00000	9044.00
0138 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	350.000 LFT	14.40000	5040.00	14.90000	5215.00	15.00000	5250.00
0139 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	161.000 SFT	22.00000	3542.00	16.60000	2672.60	17.00000	2737.00
0140 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	426.640 SFT	14.00000	5972.96	17.00000	7252.88	17.10000	7295.54

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	110.000	SFT	18.00000	1980.00	18.60000	2046.00	19.00000	2090.00
0142 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	3224.00000	3224.00	3500.00000	3500.00
0143 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000	EACH	1800.00000	7200.00	2429.00000	9716.00	2500.00000	10000.00
0144 805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000	EACH	850.00000	850.00	1012.00000	1012.00	1000.00000	1000.00
0145 805-02658 CABLE, COAXIAL	75.000	LFT	1.80000	135.00	3.10000	232.50	3.20000	240.00
0146 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	75.000	LFT	18.00000	1350.00	24.40000	1830.00	24.50000	1837.50
0147 805-09091 RADIO, DUAL YAGI ANTENNA	1.000	EACH	850.00000	850.00	941.00000	941.00	950.00000	950.00
0148 805-09540 LOOP DETECTOR RACK	1.000	EACH	1180.00000	1180.00	258.00000	258.00	300.00000	300.00
0149 805-09845 CONTACT CLOSURE CARD	1.000	EACH	6720.00000	6720.00	5982.00000	5982.00	6000.00000	6000.00
0150 805-09846 RECEIVER PROCESSOR	2.000	EACH	1880.00000	3760.00	1673.00000	3346.00	1700.00000	3400.00
0151 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE Type "T"	34.000	EACH	685.00000	23290.00	661.00000	22474.00	665.00000	22610.00
0152 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE Type "F"	14.000	EACH	820.00000	11480.00	634.00000	8876.00	650.00000	9100.00
0153 805-10108 WIRELESS REPEATER	4.000	EACH	2280.00000	9120.00	2158.00000	8632.00	2160.00000	8640.00
0154 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12750.00000	12750.00	11746.00000	11746.00	12000.00000	12000.00
0155 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN Red, Amber Arrows, Green Arrows	2.000	EACH	575.00000	1150.00	606.00000	1212.00	665.00000	1330.00
0156 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN Red, Amber, Green	8.000	EACH	560.00000	4480.00	595.00000	4760.00	600.00000	4800.00
0157 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1850.00000	7400.00	2008.00000	8032.00	2010.00000	8040.00
0158 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	327.00000	1308.00	330.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -34226-A

COUNTIES : DAVIESS

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-78445 SIGNAL SERVICE	1.000 EACH	720.00000	720.00	802.00000	802.00	810.00000	810.00
0160 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	80.000 LFT	2.40000	192.00	3.50000	280.00	3.50000	280.00
0161 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	215.000 LFT	1.60000	344.00	2.30000	494.50	2.40000	516.00
0162 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	665.000 LFT	1.80000	1197.00	2.50000	1662.50	2.50000	1662.50
0163 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1440.00000	1440.00	1185.00000	1185.00	1200.00000	1200.00
0164 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5940.00000	23760.00	5245.00000	20980.00	5250.00000	21000.00
0165 805-93755 SIGNAL POLE, WOOD, 5, 30 FT	2.000 EACH	550.00000	1100.00	742.00000	1484.00	750.00000	1500.00
0166 807-01603 SERVICE POINT, TYPE II	2.000 EACH	4360.00000	8720.00	4553.00000	9106.00	4560.00000	9120.00
0167 807-02191 HANDHOLE, LIGHTING	2.000 EACH	880.00000	1760.00	781.00000	1562.00	800.00000	1600.00
0168 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT 4 1/C	580.000 LFT	6.80000	3944.00	7.90000	4582.00	8.00000	4640.00
0169 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	29.000 EACH	840.00000	24360.00	741.00000	21489.00	750.00000	21750.00
0170 807-03950 LUMINAIRE, ORNAMENTAL	29.000 EACH	585.00000	16965.00	629.00000	18241.00	630.00000	18270.00
0171 807-03951 LIGHT POLE, ORNAMENTAL	29.000 EACH	810.00000	23490.00	826.00000	23954.00	826.00000	23954.00
0172 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	4610.000 LFT	8.40000	38724.00	8.20000	37802.00	8.20000	37802.00
0173 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1160.000 LFT	0.90000	1044.00	0.49000	568.40	0.50000	580.00
0174 807-86910 CONNECTOR KIT, UNFUSED	29.000 EACH	33.00000	957.00	35.50000	1029.50	35.50000	1029.50
0175 807-86915 CONNECTOR KIT, FUSED	29.000 EACH	32.00000	928.00	38.00000	1102.00	38.00000	1102.00
0176 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	63.000 EACH	23.00000	1449.00	12.40000	781.20	12.50000	787.50
0177 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	46.00000	368.00	12.40000	99.20	12.50000	100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 807-86930 INSULATION LINK, NON-WATERPROOFED	58.000 EACH	18.00000	1044.00	7.90000	458.20	8.00000	464.00
0179 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	44.00000	352.00	10.50000	84.00	10.50000	84.00
0180 807-86955 CABLE-DUCT MARKER	6.000 EACH	110.00000	660.00	188.00000	1128.00	190.00000	1140.00
0181 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0182 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	360.000 LFT	4.70000	1692.00	4.70000	1692.00	6.10000	2196.00
0183 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5036.000 LFT	0.58000	2920.88	0.58000	2920.88	0.80000	4028.80
0184 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2320.000 LFT	1.57000	3642.40	1.57000	3642.40	2.00000	4640.00
0185 808-06716 LINE, REMOVE	3861.000 LFT	0.50000	1930.50	0.50000	1930.50	1.00000	3861.00
0186 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000 EACH	167.00000	668.00	167.00000	668.00	105.00000	420.00
0187 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	435.000 LFT	0.42000	182.70	0.42000	182.70	0.55000	239.25
0188 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4325.000 LFT	0.42000	1816.50	0.42000	1816.50	0.55000	2378.75
0189 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3027.000 LFT	0.42000	1271.34	0.42000	1271.34	0.55000	1664.85
0190 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	72.000 LFT	9.70000	698.40	9.70000	698.40	11.00000	792.00
0191 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000 EACH	105.00000	1050.00	105.00000	1050.00	175.00000	1750.00
0192 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	186.000 LFT	2.60000	483.60	2.60000	483.60	4.50000	837.00
0193 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4242.000 LFT	0.58000	2460.36	0.58000	2460.36	0.75000	3181.50
0194 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	4.70000	225.60	4.70000	225.60	6.00000	288.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000 EACH	90.00000	1620.00	90.00000	1620.00	86.00000	1548.00
0196 808-75994 PRISMATIC REFLECTOR	16.000 EACH	12.00000	192.00	10.00000	160.00	16.00000	256.00
0197 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000 EACH	31.40000	1946.80	55.00000	3410.00	75.00000	4650.00
0198 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1167.000 LFT	1.57000	1832.19	1.57000	1832.19	2.00000	2334.00
0199 501-06727 CORING, PCCP	LUMP	800.00000	800.00	750.00000	750.00	1000.00000	1000.00
0200 401-11785 LIQUID ASPHALT SEALANT	8122.000 LFT	0.65000	5279.30	0.65000	5279.30	1.00000	8122.00
0201 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1600.00000	1600.00	1600.00000	1600.00	2750.00000	2750.00
0202 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	2,420,800.00	\$	2,594,572.04	\$	2,594,813.09
CONTRACT TOTALS		\$	2,420,800.00	\$	2,594,572.04	\$	2,594,813.09

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		(4) 35-1878024		(5) 35-2040801		()		
		RAGLE INC		GOHMANN CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	75000.00000	75000.00	155537.29000	155537.29		
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	141000.00000	141000.00	155947.50000	155947.50		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	44000.00000	44000.00	31000.00000	31000.00		
	CLEARING RIGHT OF WAY							
0013	202-02240	8487.000 SYS	6.25000	53043.75	7.00000	59409.00		
	PAVEMENT REMOVAL							
0014	202-74035	13.000 EACH	45.00000	585.00	50.00000	650.00		
	SIGN, REMOVE							
0015	202-75997	46.000 EACH	10.00000	460.00	10.00000	460.00		
	PRISMATIC REFLECTOR, REMOVE							
0016	202-99187	535.000 LFT	4.00000	2140.00	3.00000	1605.00		
	FENCE, FARM FIELD, REMOVE							
0017	203-02000	16722.000 CYS	10.00000	167220.00	17.50000	292635.00		
	EXCAVATION, COMMON							
0018	203-02070	6513.000 CYS	8.00000	52104.00	6.00000	39078.00		
	BORROW							
0019	205-03371	78.000 CYS	10.00000	780.00	35.00000	2730.00		
	SEDIMENT, REMOVE							

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06930 SPLASHPAD	8.000	TON	90.00000	720.00	95.00000	760.00		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	320.000	TON	65.00000	20800.00	75.00000	24000.00		
0022 205-06933 TEMPORARY INLET PROTECTION	23.000	EACH	75.00000	1725.00	220.00000	5060.00		
0023 205-06934 TEMPORARY MULCH	21.000	TON	410.00000	8610.00	410.00000	8610.00		
0024 205-06936 TEMPORARY SEDIMENT TRAP	120.000	TON	47.00000	5640.00	60.00000	7200.00		
0025 205-06937 TEMPORARY SILT FENCE	3325.000	LFT	3.00000	9975.00	3.10000	10307.50		
0026 205-06938 TEMPORARY SLOPE DRAIN	490.000	LFT	20.00000	9800.00	20.00000	9800.00		
0027 205-08594 FILTER SOCK	895.000	LFT	2.44000	2183.80	4.50000	4027.50		
0028 205-09543 NO 2 STONE	100.000	TON	22.50000	2250.00	25.00000	2500.00		
0029 205-11582 DIVERSION INTERCEPTOR TYPE C	850.000	LFT	1.50000	1275.00	3.20000	2720.00		
0030 205-11587 TEMPORARY GEOTEXTILE	235.000	SYS	2.50000	587.50	2.85000	669.75		
0031 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	19360.000	SYS	0.17000	3291.20	0.17000	3291.20		
0032 205-11591 TEMPORARY SEED MIXTURE	1260.000	LBS	2.50000	3150.00	2.50000	3150.00		
0033 207-08262 SUBGRADE TREATMENT, TYPE I	24562.000	SYS	6.00000	147372.00	4.95000	121581.90		
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	745.000	SYS	16.50000	12292.50	10.00000	7450.00		
0035 211-02050 B BORROW	1151.000	CYS	33.00000	37983.00	25.00000	28775.00		
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	472.000	CYS	21.50000	10148.00	25.00000	11800.00		
0037 211-09265 STRUCTURAL BACKFILL, TYPE 2	100.000	CYS	35.00000	3500.00	35.00000	3500.00		
0038 215-07043 CHEMICAL MODIFICATION, SOILS	5000.000	SYS	4.00000	20000.00	4.95000	24750.00		
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2861.000	TON	26.50000	75816.50	17.00000	48637.00		
0040 302-07455 DENSE GRADED SUBBASE , MOD	1615.000	CYS	50.00000	80750.00	35.00000	56525.00		

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			(4) 35-1878024		(5) 35-2040801		()	
			RAGLE INC		GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	303-01180 COMPACTED AGGREGATE, NO. 53	3035.000 TON	26.50000	80427.50	25.00000	75875.00		
0042	306-08042 MILLING, SCARIFICATION	1072.000 SYS	4.50000	4824.00	4.30000	4609.60		
0043	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1021.000 TON	85.00000	86785.00	90.20000	92094.20		
0044	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1551.000 TON	60.50000	93835.50	86.15000	133618.65		
0045	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1872.000 TON	58.00000	108576.00	76.25000	142740.00		
0046	401-10258 JOINT ADHESIVE, SURFACE	8122.000 LFT	0.49000	3979.78	0.50000	4061.00		
0047	401-10259 JOINT ADHESIVE, INTERMEDIATE	15044.000 LFT	0.25000	3761.00	0.50000	7522.00		
0048	402-07452 HMA WEDGE AND LEVEL, TYPE C	30.000 TON	97.00000	2910.00	155.00000	4650.00		
0049	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE C	225.000 TON	74.50000	16762.50	120.00000	27000.00		
0050	406-05520 ASPHALT FOR TACK COAT	7.000 TON	550.00000	3850.00	550.00000	3850.00		
0051	501-06321 QC/QA-PCCP, 10 IN	6462.000 SYS	43.00000	277866.00	39.50000	255249.00		
0052	502-06999 PCCP, 8 IN	542.000 SYS	41.00000	22222.00	37.50000	20325.00		
0053	503-03489 RETROFITTED TIE BARS	1362.000 EACH	8.00000	10896.00	3.50000	4767.00		
0054	503-05240 D-1 CONTRACTION JOINT	4410.000 LFT	6.50000	28665.00	8.50000	37485.00		
0055	601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	2400.00000	4800.00	2400.00000	4800.00		
0056	601-02241 GUARDRAIL, REMOVE	340.000 LFT	8.00000	2720.00	8.00000	2720.00		
0057	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	20.00000	1000.00	20.00000	1000.00		
0058	604-06070 SIDEWALK, CONCRETE 4"	1296.000 SYS	35.00000	45360.00	27.75000	35964.00		
0059	604-07903 CURB RAMP, CONCRETE, K MODIFIED	104.000 SYS	90.00000	9360.00	110.00000	11440.00		
0060	604-07904 CURB RAMP, CONCRETE, L MODIFIED	69.000 SYS	115.00000	7935.00	118.00000	8142.00		
0061	605-06090 CURB, INTEGRAL, CONCRETE	285.000 LFT	15.00000	4275.00	10.00000	2850.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 605-06121 CURB, CONCRETE, B MODIFIED	385.000	LFT	16.00000	6160.00	10.00000	3850.00		
0063 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2960.000	LFT	13.25000	39220.00	13.50000	39960.00		
0064 605-06255 CENTER CURB, D, CONCRETE MODIFIED	320.000	SYS	75.00000	24000.00	62.00000	19840.00		
0065 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	25.000	LFT	28.00000	700.00	48.00000	1200.00		
0066 606-07484 MILLED HMA CORRUGATIONS	394.000	LFT	1.00000	394.00	2.99000	1178.06		
0067 606-11064 MILLED PCCP CORRUGATIONS	5413.000	LFT	0.67000	3626.71	1.45000	7848.85		
0068 607-06175 GUTTER, CONCRETE, A	14.000	LFT	22.00000	308.00	52.00000	728.00		
0069 610-07487 HMA FOR APPROACHES, TYPE B	132.000	TON	83.00000	10956.00	150.00000	19800.00		
0070 610-09108 PCCP FOR APPROACHES, 9 IN	400.000	SYS	41.00000	16400.00	44.50000	17800.00		
0071 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	235.00000	940.00	235.00000	940.00		
0072 615-06490 RIGHT OF WAY MARKER	6.000	EACH	150.00000	900.00	150.00000	900.00		
0073 615-06505 MONUMENT, B	15.000	EACH	825.00000	12375.00	825.00000	12375.00		
0074 615-06510 MONUMENT, C	1.000	EACH	625.00000	625.00	625.00000	625.00		
0075 615-06530 BENCH MARK POST	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0076 616-02320 GEOTEXTILES	2250.000	SYS	2.50000	5625.00	2.00000	4500.00		
0077 616-05688 RIPRAP, CLASS 1	206.000	TON	33.50000	6901.00	45.26000	9323.56		
0078 616-06405 RIPRAP, REVETMENT	1119.000	TON	28.00000	31332.00	40.00000	44760.00		
0079 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1050.00000	4200.00	1050.00000	4200.00		
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING TEMPORARY	6.000	EACH	1050.00000	6300.00	1050.00000	6300.00		
0081 621-02770 EROSION CONTROL BLANKET	3858.000	SYS	0.99000	3819.42	0.99000	3819.42		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06545 FERTILIZER	2.000	TON	650.00000	1300.00	650.00000	1300.00		
0083 621-06554 SEED MIXTURE, U	630.000	LBS	3.97000	2501.10	3.97000	2501.10		
0084 621-06559 MULCHED SEEDING, R	3000.000	SYS	0.62000	1860.00	0.62000	1860.00		
0085 621-06565 MULCHING MATERIAL	9.000	TON	490.00000	4410.00	490.00000	4410.00		
0086 621-06567 WATER	32.000	KGAL	1.00000	32.00	1.00000	32.00		
0087 621-06574 SODDING	1955.000	SYS	5.00000	9775.00	2.88000	5630.40		
0088 621-06575 SODDING, NURSERY	5817.000	SYS	5.00000	29085.00	2.88000	16752.96		
0089 628-09402 FIELD OFFICE, B	18.000	MOS	1100.00000	19800.00	3000.00000	54000.00		
0090 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	50.00000	100.00	250.00000	500.00		
0091 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0092 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0093 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	18.000	MOS	100.00000	1800.00	130.00000	2340.00		
0094 702-44240 CONCRETE, A, STRUCTURES	2.100	CYS	350.00000	735.00	800.00000	1680.00		
0095 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	116000.00000	116000.00	75600.00000	75600.00		
0096 714-11193 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 2 FT	120.000	LFT	325.00000	39000.00	325.00000	39000.00		
0097 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	90.000	LFT	85.00000	7650.00	105.00000	9450.00		
0098 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3085.000	LFT	4.00000	12340.00	3.00000	9255.00		
0099 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	190.000	LFT	13.50000	2565.00	12.00000	2280.00		
0100 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	152.000	LFT	40.00000	6080.00	55.00000	8360.00		
0101 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	90.000	LFT	70.00000	6300.00	105.00000	9450.00		
0102 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	688.000	LFT	36.50000	25112.00	35.00000	24080.00		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34226-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	165.000	LFT	40.50000	6682.50	85.00000	14025.00		
0104 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	72.000	LFT	63.50000	4572.00	95.00000	6840.00		
0105 715-05408 PIPE SANITARY SEWER 8 IN	45.000	LFT	65.00000	2925.00	70.00000	3150.00		
0106 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN	21.000	LFT	36.00000	756.00	30.00000	630.00		
0107 715-09064 VIDEO INSPECTION FOR PIPE	1069.000	LFT	2.39000	2554.91	2.39000	2554.91		
0108 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	400.00000	2000.00	500.00000	2500.00		
0109 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	500.00000	2000.00	515.00000	2060.00		
0110 715-46020 PIPE END SECTION, DIA 24"	4.000	EACH	800.00000	3200.00	750.00000	3000.00		
0111 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00		
0112 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	650.00000	1950.00	515.00000	1545.00		
0113 718-11685 UNDERDRAIN CLEANOUT PORT	2.000	EACH	100.00000	200.00	1900.00000	3800.00		
0114 718-52610 AGGREGATE FOR UNDERDRAINS	230.000	CYS	46.00000	10580.00	33.50000	7705.00		
0115 718-99153 GEOTEXTILES FOR UNDERDRAIN	2332.000	SYS	0.85000	1982.20	0.80000	1865.60		
0116 720-44000 CASTING, ADJUST TO GRADE TYPE 4	2.000	EACH	500.00000	1000.00	1300.00000	2600.00		
0117 720-45005 INLET, A2	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00		
0118 720-45105 INLET, A2, MODIFIED	2.000	EACH	2000.00000	4000.00	2600.00000	5200.00		
0119 720-45405 MANHOLE, B4	2.000	EACH	2800.00000	5600.00	3200.00000	6400.00		
0120 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.000	LFT	400.00000	2400.00	2100.00000	12600.00		
0121 720-93409 INLET, B15, MODIFIED	5.000	EACH	2200.00000	11000.00	2600.00000	13000.00		
0122 720-98555 INLET, C15	9.000	EACH	2000.00000	18000.00	2700.00000	24300.00		
0123 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1750.00000	7000.00	495.00000	1980.00		

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -34226-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(4) 35-1878024		(5) 35-2040801		()		
		RAGLE INC		GOHMANN CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	100.00000	600.00	254.00000	1524.00		
0125	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	110.00000	660.00	179.00000	1074.00		
0126	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1535.000 LFT	0.35000	537.25	0.40000	614.00		
0127	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	21843.000 LFT	0.72000	15726.96	2.04000	44559.72		
0128	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	30.00000	120.00	190.00000	760.00		
0129	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000 LFT	4.32000	86.40	10.00000	200.00		
0130	801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	60.00000	540.00	111.00000	999.00		
0131	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	85.00000	1870.00	203.00000	4466.00		
0132	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	40.00000	400.00	66.00000	660.00		
0133	801-06710 FLASHING ARROW SIGN	240.000 DAY	11.00000	2640.00	12.00000	2880.00		
0134	801-06775 MAINTAINING TRAFFIC	LUMP	94000.00000	94000.00	165000.00000	165000.00		
0135	801-07119 BARRICADE, III-B	180.000 LFT	8.00000	1440.00	16.00000	2880.00		
0136	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4100.00000	8200.00	5500.00000	11000.00		
0137	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	532.000 LFT	10.00000	5320.00	15.00000	7980.00		
0138	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	350.000 LFT	12.00000	4200.00	14.40000	5040.00		
0139	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	161.000 SFT	15.00000	2415.00	22.00000	3542.00		
0140	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	426.640 SFT	15.00000	6399.60	14.00000	5972.96		
0141	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	110.000 SFT	25.00000	2750.00	18.00000	1980.00		

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -34226-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

			(4) 35-1878024		(5) 35-2040801		()	
			RAGLE INC		GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142	805-01300	1.000 EACH	3000.00000	3000.00	1000.00000	1000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0143	805-01815	4.000 EACH	2200.00000	8800.00	1800.00000	7200.00		
	SIGNAL POLE FOUNDATION, 36 IN X 144 IN							
0144	805-01842	1.000 EACH	850.00000	850.00	850.00000	850.00		
	HANDHOLE, SIGNAL, TYPE 1							
0145	805-02658	75.000 LFT	3.00000	225.00	1.80000	135.00		
	CABLE, COAXIAL							
0146	805-08214	75.000 LFT	15.00000	1125.00	18.00000	1350.00		
	CONDUIT, PVC, 2 IN, SCHEDULE 40							
0147	805-09091	1.000 EACH	1700.00000	1700.00	850.00000	850.00		
	RADIO, DUAL YAGI ANTENNA							
0148	805-09540	1.000 EACH	1500.00000	1500.00	1180.00000	1180.00		
	LOOP DETECTOR RACK							
0149	805-09845	1.000 EACH	7300.00000	7300.00	6720.00000	6720.00		
	CONTACT CLOSURE CARD							
0150	805-09846	2.000 EACH	2000.00000	4000.00	1880.00000	3760.00		
	RECEIVER PROCESSOR							
0151	805-10107	34.000 EACH	825.00000	28050.00	685.00000	23290.00		
	WIRELESS MAGNETOMETER DETECTOR TYPE							
	Type "T"							
0152	805-10107	14.000 EACH	1025.00000	14350.00	820.00000	11480.00		
	WIRELESS MAGNETOMETER DETECTOR TYPE							
	Type "F"							
0153	805-10108	4.000 EACH	2800.00000	11200.00	2280.00000	9120.00		
	WIRELESS REPEATER							
0154	805-78106	1.000 EACH	13500.00000	13500.00	12750.00000	12750.00		
	CONTROLLER AND CABINET, MASTER, MENU							
	DRIVEN, 8 PHASE							
0155	805-78205	2.000 EACH	600.00000	1200.00	575.00000	1150.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN							
	Red, Amber Arrows, Green Arrows							
0156	805-78205	8.000 EACH	600.00000	4800.00	560.00000	4480.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN							
	Red, Amber, Green							
0157	805-78415	4.000 EACH	2250.00000	9000.00	1850.00000	7400.00		
	SPAN, CATENARY, AND TETHER							
0158	805-78420	4.000 EACH	250.00000	1000.00	280.00000	1120.00		
	DISCONNECT HANGER							
0159	805-78445	1.000 EACH	1250.00000	1250.00	720.00000	720.00		
	SIGNAL SERVICE							
0160	805-78467	80.000 LFT	2.25000	180.00	2.40000	192.00		
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA							

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -34226-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	215.000	LFT	1.45000	311.75	1.60000	344.00		
0162 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	665.000	LFT	1.95000	1296.75	1.80000	1197.00		
0163 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1250.00000	1250.00	1440.00000	1440.00		
0164 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	6500.00000	26000.00	5940.00000	23760.00		
0165 805-93755 SIGNAL POLE, WOOD, 5, 30 FT	2.000	EACH	850.00000	1700.00	550.00000	1100.00		
0166 807-01603 SERVICE POINT, TYPE II	2.000	EACH	1400.00000	2800.00	4360.00000	8720.00		
0167 807-02191 HANDHOLE, LIGHTING	2.000	EACH	950.00000	1900.00	880.00000	1760.00		
0168 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT 4 1/C	580.000	LFT	7.35000	4263.00	6.80000	3944.00		
0169 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	29.000	EACH	1050.00000	30450.00	840.00000	24360.00		
0170 807-03950 LUMINAIRE, ORNAMENTAL	29.000	EACH	650.00000	18850.00	585.00000	16965.00		
0171 807-03951 LIGHT POLE, ORNAMENTAL	29.000	EACH	750.00000	21750.00	810.00000	23490.00		
0172 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	4610.000	LFT	7.00000	32270.00	8.40000	38724.00		
0173 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1160.000	LFT	0.65000	754.00	0.90000	1044.00		
0174 807-86910 CONNECTOR KIT, UNFUSED	29.000	EACH	25.00000	725.00	33.00000	957.00		
0175 807-86915 CONNECTOR KIT, FUSED	29.000	EACH	28.00000	812.00	32.00000	928.00		
0176 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	63.000	EACH	25.00000	1575.00	23.00000	1449.00		
0177 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	29.00000	232.00	46.00000	368.00		
0178 807-86930 INSULATION LINK, NON-WATERPROOFED	58.000	EACH	15.00000	870.00	18.00000	1044.00		

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

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			(4) 35-1878024		(5) 35-2040801		()	
			RAGLE INC		GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179	807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	19.00000	152.00	44.00000	352.00		
0180	807-86955 CABLE-DUCT MARKER	6.000 EACH	100.00000	600.00	110.00000	660.00		
0181	808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	50.00000	100.00	75.00000	150.00		
0182	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	360.000 LFT	6.00000	2160.00	4.70000	1692.00		
0183	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5036.000 LFT	0.75000	3777.00	0.58000	2920.88		
0184	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2320.000 LFT	1.95000	4524.00	1.57000	3642.40		
0185	808-06716 LINE, REMOVE	3861.000 LFT	0.50000	1930.50	0.50000	1930.50		
0186	808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000 EACH	100.00000	400.00	167.00000	668.00		
0187	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	435.000 LFT	0.50000	217.50	0.42000	182.70		
0188	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4325.000 LFT	0.50000	2162.50	0.42000	1816.50		
0189	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3027.000 LFT	0.50000	1513.50	0.42000	1271.34		
0190	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	72.000 LFT	10.00000	720.00	9.70000	698.40		
0191	808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000 EACH	175.00000	1750.00	105.00000	1050.00		
0192	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	186.000 LFT	4.50000	837.00	2.60000	483.60		
0193	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4242.000 LFT	0.75000	3181.50	0.58000	2460.36		
0194	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	6.00000	288.00	4.70000	225.60		
0195	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000 EACH	85.00000	1530.00	90.00000	1620.00		

TABULATION OF BIDS

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COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 808-75994 PRISMATIC REFLECTOR	16.000	EACH	15.00000	240.00	12.00000	192.00		
0197 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	EACH	62.00000	3844.00	31.40000	1946.80		
0198 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1167.000	LFT	1.95000	2275.65	1.57000	1832.19		
0199 501-06727 CORING, PCCP		LUMP	1500.00000	1500.00	800.00000	800.00		
0200 401-11785 LIQUID ASPHALT SEALANT	8122.000	LFT	0.65000	5279.30	0.05000	406.10		
0201 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	1600.00000	1600.00		
0202 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	2,820,081.53	\$	3,131,000.00	\$	
CONTRACT TOTALS			\$	2,820,081.53	\$	3,131,000.00	\$	

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -34258-A COUNTIES : ALLEN
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 10/25/14
 LOCATION : ON WESTBOUND I-469 OFF-RAMP AT AUBURN ROAD, PROJECT(S) : 1006555
 0.6 MILE WEST OF I-69

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 218,287.50	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 222,070.60	101.7331%
3	35-1139301 E & B PAVING INC	\$ 240,078.26	109.9826%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 247,221.60	113.2550%
5	35-2094565 3D COMPANY INC	\$ 283,473.74	129.8626%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34258-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1250.00000	1250.00	5466.00000	5466.00	3500.00000	3500.00
0002 107-09358 INSPECTION HOLE, GREATER THAN 3'	60.000 EACH	200.00000	12000.00	392.00000	23520.00	275.00000	16500.00
0003 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	25.000 EACH	160.00000	4000.00	241.00000	6025.00	160.00000	4000.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11000.00000	11000.00	10346.00000	10346.00	12000.00000	12000.00
0012 202-02279 CURB AND GUTTER, REMOVE	980.000 LFT	4.00000	3920.00	4.40000	4312.00	7.80000	7644.00
0013 202-91385 INLET, REMOVE	2.000 EACH	225.00000	450.00	426.00000	852.00	600.00000	1200.00
0014 203-02000 EXCAVATION, COMMON	880.000 CYS	22.00000	19360.00	22.00000	19360.00	22.00000	19360.00
0015 205-06933 TEMPORARY INLET PROTECTION	2.000 EACH	125.00000	250.00	125.00000	250.00	170.00000	340.00
0016 205-06937 TEMPORARY SILT FENCE	520.000 LFT	4.00000	2080.00	4.00000	2080.00	2.25000	1170.00
0017 207-09935 SUBGRADE TREATMENT, TYPE IC	1550.000 SYS	17.00000	26350.00	16.50000	25575.00	15.00000	23250.00
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	6.000 CYS	40.00000	240.00	32.00000	192.00	32.00000	192.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34258-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 214-11796 GEOGRID, TYPE IB	350.000 SYS	1.75000	612.50	4.50000	1575.00	2.85000	997.50
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	95.000 TON	65.00000	6175.00	95.00000	9025.00	101.61000	9652.95
0021 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	160.000 TON	60.00000	9600.00	64.00000	10240.00	72.00000	11520.00
0022 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	190.000 TON	49.00000	9310.00	64.00000	12160.00	67.00000	12730.00
0023 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	300.000 TON	75.00000	22500.00	70.00000	21000.00	93.00000	27900.00
0024 401-10258 JOINT ADHESIVE, SURFACE	1000.000 LFT	0.21000	210.00	0.26000	260.00	0.62000	620.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	1000.000 LFT	0.31000	310.00	0.26000	260.00	0.66000	660.00
0026 401-11785 LIQUID ASPHALT SEALANT	1000.000 LFT	0.22000	220.00	0.16000	160.00	0.28000	280.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000 TON	50.00000	50.00	275.00000	275.00	549.99000	549.99
0028 621-06567 WATER	2.500 KGAL	25.00000	62.50	25.00000	62.50	25.00000	62.50
0029 621-06575 SODDING, NURSERY	600.000 SYS	5.50000	3300.00	5.50000	3300.00	5.50000	3300.00
0030 628-09402 FIELD OFFICE, B	9.000 MOS	1440.00000	12960.00	1097.00000	9873.00	2397.38000	21576.42
0031 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	207.00000	207.00	465.00000	465.00	100.00000	100.00
0032 628-11730 CELLULAR TELEPHONE TYPE B	1.000 EACH	86.00000	86.00	385.00000	385.00	100.00000	100.00
0033 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000 MOS	70.00000	840.00	169.00000	2028.00	75.00000	900.00
0036 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1000.000 LFT	7.50000	7500.00	6.40000	6400.00	5.70000	5700.00
0037 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	30.000 LFT	55.00000	1650.00	91.00000	2730.00	56.60000	1698.00
0038 718-52610 AGGREGATE FOR UNDERDRAINS	80.000 CYS	35.00000	2800.00	19.75000	1580.00	50.00000	4000.00
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	1000.000 SYS	1.50000	1500.00	0.68000	680.00	1.50000	1500.00

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34258-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-45045 INLET, J10	2.000 EACH	2000.00000	4000.00	1905.00000	3810.00	2100.00000	4200.00
0041 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	115.00000	345.00	115.00000	345.00	115.00000	345.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2300.000 LFT	0.76000	1748.00	0.76000	1748.00	0.76000	1748.00
0043 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000 LFT	6.00000	120.00	6.00000	120.00	6.00000	120.00
0044 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	112.00000	1344.00	112.00000	1344.00	112.00000	1344.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	16555.40000	16555.40	5025.00000	5025.00	3500.00000	3500.00
0046 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	70.000 LFT	8.35000	584.50	8.35000	584.50	8.35000	584.50
0047 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000 EACH	121.00000	242.00	121.00000	242.00	121.00000	242.00
0048 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	113.00000	226.00	113.00000	226.00	113.00000	226.00
0049 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	115.00000	345.00	115.00000	345.00	115.00000	345.00
0050 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000 SFT	26.85000	241.65	26.85000	241.65	26.85000	241.65
0051 804-11353 LANE SEPARATOR	200.000 LFT	54.10000	10820.00	54.10000	10820.00	54.10000	10820.00
0052 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	11.000 SYS	11.45000	125.95	11.45000	125.95	11.45000	125.95
0053 808-06368 TRANSVERSE MARKING, REMOVE	20.000 LFT	2.50000	50.00	2.50000	50.00	2.50000	50.00
0054 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	110.000 LFT	0.40000	44.00	0.40000	44.00	0.40000	44.00
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1150.000 LFT	4.00000	4600.00	0.40000	460.00	0.40000	460.00
0056 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	650.000 LFT	1.40000	910.00	1.40000	910.00	1.40000	910.00
0057 808-06716 LINE, REMOVE	3100.000 LFT	0.20000	620.00	0.20000	620.00	0.20000	620.00
0058 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	130.000 LFT	3.00000	390.00	3.00000	390.00	3.00000	390.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1600.000 LFT	0.40000	640.00	0.40000	640.00	0.40000	640.00

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34258-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	106.00000	954.00	106.00000	954.00	106.00000	954.00
0061 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	165.00000	330.00	165.00000	330.00	165.00000	330.00
0062 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	980.000 LFT	12.50000	12250.00	12.50000	12250.00	19.21000	18825.80
SECTION TOTALS		\$	218,287.50	\$	222,070.60	\$	240,078.26
CONTRACT TOTALS		\$	218,287.50	\$	222,070.60	\$	240,078.26

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34258-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		(4) 35-1016737		(5) 35-2094565		()	
ITEM DESCRIPTION		WAYNE ASPHALT & CONSTRUCTION		3D COMPANY INC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001	105-06845	LUMP	8400.00000	8400.00	3525.00000	3525.00	
CONSTRUCTION ENGINEERING							
0002	107-09358	60.000 EACH	200.00000	12000.00	382.25000	22935.00	
INSPECTION HOLE, GREATER THAN 3'							
0003	107-09367	25.000 EACH	150.00000	3750.00	293.55000	7338.75	
INSPECTION HOLE, 3 FT DEPTH OR LESS							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	12000.00000	12000.00	27915.00000	27915.00	
MOBILIZATION AND DEMOBILIZATION							
0012	202-02279	980.000 LFT	13.00000	12740.00	8.75000	8575.00	
CURB AND GUTTER, REMOVE							
0013	202-91385	2.000 EACH	400.00000	800.00	368.97000	737.94	
INLET, REMOVE							
0014	203-02000	880.000 CYS	36.00000	31680.00	33.98000	29902.40	
EXCAVATION, COMMON							
0015	205-06933	2.000 EACH	125.00000	250.00	126.50000	253.00	
TEMPORARY INLET PROTECTION							
0016	205-06937	520.000 LFT	4.00000	2080.00	2.26000	1175.20	
TEMPORARY SILT FENCE							
0017	207-09935	1550.000 SYS	17.00000	26350.00	17.38000	26939.00	
SUBGRADE TREATMENT, TYPE IC							
0018	211-09264	6.000 CYS	50.00000	300.00	48.35000	290.10	
STRUCTURAL BACKFILL, TYPE 1							
0019	214-11796	350.000 SYS	2.00000	700.00	2.55000	892.50	
GEOGRID, TYPE IB							

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34258-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(5) 35-2094565 3D COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	95.000	TON	70.00000	6650.00	69.30000	6583.50		
0021 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	160.000	TON	55.00000	8800.00	65.10000	10416.00		
0022 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	190.000	TON	55.00000	10450.00	52.50000	9975.00		
0023 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	300.000	TON	55.00000	16500.00	73.50000	22050.00		
0024 401-10258 JOINT ADHESIVE, SURFACE	1000.000	LFT	1.50000	1500.00	0.22000	220.00		
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	1000.000	LFT	1.50000	1500.00	0.33000	330.00		
0026 401-11785 LIQUID ASPHALT SEALANT	1000.000	LFT	0.50000	500.00	0.24000	240.00		
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	10.00000	10.00	52.50000	52.50		
0028 621-06567 WATER	2.500	KGAL	25.00000	62.50	15.75000	39.38		
0029 621-06575 SODDING, NURSERY	600.000	SYS	5.50000	3300.00	7.44000	4464.00		
0030 628-09402 FIELD OFFICE, B	9.000	MOS	2000.00000	18000.00	2020.77000	18186.93		
0031 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	300.00000	300.00	500.00000	500.00		
0032 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	300.00000	300.00	750.00000	750.00		
0033 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0034 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0035 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	100.00000	1200.00	60.00000	720.00		
0036 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1000.000	LFT	6.00000	6000.00	5.36000	5360.00		
0037 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	30.000	LFT	50.00000	1500.00	95.60000	2868.00		
0038 718-52610 AGGREGATE FOR UNDERDRAINS	80.000	CYS	30.00000	2400.00	51.98000	4158.40		
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	1000.000	SYS	1.50000	1500.00	1.01000	1010.00		
0040 720-45045 INLET, J10	2.000	EACH	1600.00000	3200.00	2976.56000	5953.12		

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34258-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737		(5) 35-2094565		()		
		WAYNE ASPHALT & CONSTRUCTION		3D COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	801-03290	3.000 EACH	115.00000	345.00	72.45000	217.35		
	CONSTRUCTION SIGN, C							
0042	801-06207	2300.000 LFT	0.76000	1748.00	1.26000	2898.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0043	801-06218	20.000 LFT	6.00000	120.00	7.88000	157.60		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0044	801-06640	12.000 EACH	112.00000	1344.00	117.60000	1411.20		
	CONSTRUCTION SIGN, A							
0045	801-06775	LUMP	19700.00000	19700.00	4689.72000	4689.72		
	MAINTAINING TRAFFIC							
0046	802-05704	70.000 LFT	8.35000	584.50	12.60000	882.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0047	802-07058	2.000 EACH	121.00000	242.00	73.50000	147.00		
	SIGN, SHEET ASSEMBLY, RELOCATE							
0048	802-07059	2.000 EACH	113.00000	226.00	21.00000	42.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0049	802-07060	3.000 EACH	115.00000	345.00	47.25000	141.75		
	SIGN, SHEET, RELOCATE							
0050	802-09840	9.000 SFT	26.85000	241.65	15.75000	141.75		
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0051	804-11353	200.000 LFT	54.10000	10820.00	138.60000	27720.00		
	LANE SEPARATOR							
0052	808-05866	11.000 SYS	11.45000	125.95	26.25000	288.75		
	PAVEMENT MESSAGE MARKING, REMOVE							
0053	808-06368	20.000 LFT	2.50000	50.00	5.25000	105.00		
	TRANSVERSE MARKING, REMOVE							
0054	808-06701	110.000 LFT	0.40000	44.00	0.84000	92.40		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0055	808-06703	1150.000 LFT	0.40000	460.00	0.84000	966.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0056	808-06705	650.000 LFT	1.40000	910.00	1.84000	1196.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0057	808-06716	3100.000 LFT	0.20000	620.00	0.53000	1643.00		
	LINE, REMOVE							
0058	808-11478	130.000 LFT	3.00000	390.00	5.25000	682.50		
	LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN							
0059	808-75245	1600.000 LFT	0.40000	640.00	0.84000	1344.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0060	808-75320	9.000 EACH	106.00000	954.00	84.00000	756.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34258-A

COUNTIES : ALLEN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1016737		(5) 35-2094565		()		
		WAYNE ASPHALT & CONSTRUCTION		3D COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	165.00000	330.00	105.00000	210.00		
0062	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	980.000 LFT	12.50000	12250.00	13.65000	13377.00		
SECTION TOTALS			\$	247,221.60	\$	283,473.74	\$	
CONTRACT TOTALS			\$	247,221.60	\$	283,473.74	\$	

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -34339-A COUNTIES : POSEY
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 05/30/14
 LOCATION : ALONG WEST 8TH AVENUE, WOLFIN STREET, AND VENICE STREET, PROJECT(S) : 0810439
 IN THE CITY OF MT VERNON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 164,795.00	100.0000%
2	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 244,995.75	148.6670%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 258,576.00	156.9077%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34339-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(1) 35-2131982		(2) 35-2267846		(3) 35-1009310		
		J B I CONSTRUCTION INC		RIVER TOWN CONSTRUCTION LLC		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	2300.00000	2300.00	8600.00000	8600.00	4900.00000	4900.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	8200.00000	8200.00	12250.00000	12250.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02260	3.000 EACH	920.00000	2760.00	750.00000	2250.00	2760.00000	8280.00
	TREE, 30 IN, REMOVE							
0009	201-02265	1.000 EACH	1600.00000	1600.00	1500.00000	1500.00	4525.00000	4525.00
	TREE, 48 IN, REMOVE							
0010	201-52370	LUMP	4900.00000	4900.00	12250.00000	12250.00	6735.00000	6735.00
	CLEARING RIGHT OF WAY							
0011	202-02240	44.000 SYS	15.00000	660.00	11.00000	484.00	28.00000	1232.00
	PAVEMENT REMOVAL							
0012	202-02278	71.000 LFT	10.00000	710.00	12.00000	852.00	24.00000	1704.00
	CURB, CONCRETE, REMOVE							
0013	202-52710	338.000 SYS	15.50000	5239.00	10.00000	3380.00	17.00000	5746.00
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91922	1.000 EACH	100.00000	100.00	250.00000	250.00	1025.00000	1025.00
	STUMP, REMOVE							
0015	202-96430	LUMP	975.00000	975.00	1250.00000	1250.00	995.00000	995.00
	FENCE AND POSTS, REMOVE							
0016	203-02000	161.000 CYS	42.00000	6762.00	45.00000	7245.00	136.00000	21896.00
	EXCAVATION, COMMON							
0017	205-03371	2.000 CYS	42.00000	84.00	55.00000	110.00	115.00000	230.00
	SEDIMENT, REMOVE							
0018	205-06933	13.000 EACH	175.00000	2275.00	155.00000	2015.00	191.00000	2483.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34339-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	3524.000	LFT	1.40000	4933.60	1.80000	6343.20	1.50000	5286.00
0020 205-09543 NO 2 STONE	100.000	TON	23.00000	2300.00	25.00000	2500.00	28.00000	2800.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	139.000	SYS	18.00000	2502.00	25.00000	3475.00	34.00000	4726.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	97.000	CYS	48.00000	4656.00	35.00000	3395.00	51.00000	4947.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12.000	TON	35.00000	420.00	55.00000	660.00	71.00000	852.00
0024 305-07471 WIDENING WITH PCC BASE, 8 IN	13.000	SYS	48.00000	624.00	65.00000	845.00	81.00000	1053.00
0025 502-05402 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 4 INCH THICK	257.000	SYS	27.75000	7131.75	48.00000	12336.00	67.00000	17219.00
0026 603-06065 FENCE, CHAIN LINK, RESET	8.000	LFT	150.00000	1200.00	120.00000	960.00	240.00000	1920.00
0027 604-06070 SIDEWALK, CONCRETE , 4 INCH THICK	1625.000	SYS	27.75000	45093.75	42.00000	68250.00	46.00000	74750.00
0028 604-06070 SIDEWALK, CONCRETE , 6 INCH THICK	43.000	SYS	35.00000	1505.00	48.00000	2064.00	55.00000	2365.00
0029 604-07901 CURB RAMP, CONCRETE, G	35.000	SYS	125.00000	4375.00	215.00000	7525.00	161.00000	5635.00
0030 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	125.00000	875.00	110.00000	770.00	164.00000	1148.00
0031 605-06120 CURB, CONCRETE	76.000	LFT	25.00000	1900.00	25.00000	1900.00	37.00000	2812.00
0032 610-08446 PCCP FOR APPROACHES, 6 IN	139.000	SYS	37.00000	5143.00	48.00000	6672.00	49.00000	6811.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00	1150.00000	2300.00
0034 621-06545 FERTILIZER	1.000	TON	1322.00000	1322.00	1322.00000	1322.00	1450.00000	1450.00
0035 621-06554 SEED MIXTURE, U	47.000	LBS	9.50000	446.50	9.50000	446.50	11.00000	517.00
0036 621-06557 SEED MIXTURE, T	126.000	LBS	4.00000	504.00	4.00000	504.00	5.00000	630.00
0037 621-06565 MULCHING MATERIAL	1.000	TON	1240.00000	1240.00	1240.00000	1240.00	1360.00000	1360.00
0038 621-06570 TOPSOIL	19.000	CYS	60.00000	1140.00	50.00000	950.00	51.00000	969.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34339-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-09402 FIELD OFFICE, B	3.000	MOS	1250.00000	3750.00	1800.00000	5400.00	1600.00000	4800.00
0040 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	50.00000	50.00	150.00000	150.00	82.00000	82.00
0041 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	5.000	MOS	60.00000	300.00	65.00000	325.00	110.00000	550.00
0044 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	132.000	LFT	35.00000	4620.00	34.00000	4488.00	37.00000	4884.00
0045 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	8.000	LFT	35.00000	280.00	40.00000	320.00	65.00000	520.00
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	44.000	LFT	33.00000	1452.00	44.00000	1936.00	40.00000	1760.00
0047 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	128.000	LFT	55.00000	7040.00	52.00000	6656.00	50.00000	6400.00
0048 720-45105 INLET, A2, MODIFIED	2.000	EACH	1500.00000	3000.00	3000.00000	6000.00	2285.00000	4570.00
0049 720-97317 INLET, F , F2 MODIFIED	1.000	EACH	1950.00000	1950.00	3400.00000	3400.00	2485.00000	2485.00
0050 720-97317 INLET, F , F4 MODIFIED	1.000	EACH	1750.00000	1750.00	3100.00000	3100.00	2300.00000	2300.00
0051 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	135.00000	540.00	160.00000	640.00
0052 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	125.00000	3875.00	125.00000	3875.00	145.00000	4495.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	7599.35000	7599.35	29500.00000	29500.00	10640.00000	10640.00
0054 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	9.000	LFT	9.95000	89.55	9.95000	89.55	11.50000	103.50
0055 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	75.00000	675.00	75.00000	675.00	88.00000	792.00
0056 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	3.000	SFT	18.00000	54.00	18.00000	54.00	21.00000	63.00
0057 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	397.000	LFT	4.50000	1786.50	4.50000	1786.50	5.50000	2183.50
SECTION TOTALS			\$	164,795.00	\$	244,995.75	\$	258,576.00
CONTRACT TOTALS			\$	164,795.00	\$	244,995.75	\$	258,576.00

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -34345-A COUNTIES : STARKE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 05/16/14
 LOCATION : ALONG US 30, 1.55 MILES WEST OF US 35 AND ALONG US 30,
 0.21 MILE EAST OF SR 23 PROJECT(S) : 0400528
 1006723

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 120,500.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 143,179.89	118.8215%
3	35-2097364 INDIANA RELINE INC	\$ 145,383.00	120.6498%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34345-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(3) 35-2097364 INDIANA RELINE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1709.00000	1709.00	1500.00000	1500.00	1000.00000	1000.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5900.00000	5900.00	6500.00000	6500.00	1500.00000	1500.00
0008 616-02320 GEOTEXTILES	92.000 SYS	5.75000	529.00	6.00000	552.00	1.50000	138.00
0009 616-05688 RIPRAP, CLASS 1	22.000 TON	62.00000	1364.00	95.00000	2090.00	45.00000	990.00
0010 616-06405 RIPRAP, REVETMENT	36.000 TON	53.00000	1908.00	75.00000	2700.00	30.00000	1080.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	400.00000	800.00	250.00000	500.00
0013 725-10018 LINER PIPE, THERMOPLASTIC, CIRCULAR, 7. 0- 7.2 SFT	157.000 LFT	255.00000	40035.00	254.77000	39998.89	300.00000	47100.00
0014 725-10245 PERPETUATION, EXISTING PIPE	1.000 EACH	2500.00000	2500.00	1200.00000	1200.00	1000.00000	1000.00
0015 725-11039 LINER PIPE THERMOPLASTIC CIRCULAR 19. 6-19.7 SFT	165.000 LFT	350.00000	57750.00	456.00000	75240.00	500.00000	82500.00
0016 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	400.00000	3200.00	450.00000	3600.00	345.00000	2760.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	125.00000	500.00	93.00000	372.00
0018 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	100.00000	2400.00	106.00000	2544.00	87.00000	2088.00

TABULATION OF BIDS

CALL ORDER : 251

CONTRACT ID : R -34345-A

COUNTIES : STARKE

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

		(1) 35-1004746		(2) 35-1817574		(3) 35-2097364		
		TEMPLE & TEMPLE EXCAVATING &		YARDBERRY LANDSCAPE COMPANY		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	700.00000	700.00	5000.00000	5000.00	2000.00000	2000.00
	MAINTAINING TRAFFIC							
0020	804-06771	4.000 EACH	25.00000	100.00	50.00000	200.00	25.00000	100.00
	DELINEATOR POST, FLEXIBLE							
0021	621-06626	750.000 SYS	2.00000	1500.00	1.00000	750.00	3.00000	2250.00
	MULCHED SEEDING, D							
SECTION TOTALS			\$	120,500.00	\$	143,179.89	\$	145,383.00
CONTRACT TOTALS			\$	120,500.00	\$	143,179.89	\$	145,383.00

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -34615-A COUNTIES : DAVIESS
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : EROSION CONTROL COMPLETION DATE : 08/01/14
 LOCATION : ALONG SR 358, 1.5 MILES EAST OF SR 67 PROJECT(S) : 1173290ER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 223,769.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 290,886.00	129.9939%
3	35-1801998 CLR INC	\$ 309,301.50	138.2236%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 322,901.50	144.3013%
5	35-1057095 BLANKENBERGER BROTHERS INC	\$ 324,961.60	145.2219%
6	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 368,138.50	164.5172%
7	35-2040801 GOHMANN CONSTRUCTION INC	\$ 455,652.00	203.6261%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34615-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6200.00000	6200.00	5000.00000	5000.00	4200.00000	4200.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11100.00000	11100.00	14000.00000	14000.00	15450.00000	15450.00
0008 203-02000 EXCAVATION, COMMON	1262.000 CYS	11.00000	13882.00	32.00000	40384.00	27.00000	34074.00
0009 205-03371 SEDIMENT, REMOVE	5.000 CYS	20.00000	100.00	58.00000	290.00	115.00000	575.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	80.000 TON	30.00000	2400.00	56.00000	4480.00	77.00000	6160.00
0011 205-06937 TEMPORARY SILT FENCE	375.000 LFT	2.00000	750.00	2.00000	750.00	8.00000	3000.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	500.000 TON	30.00000	15000.00	24.00000	12000.00	24.25000	12125.00
0013 615-06490 RIGHT OF WAY MARKER	13.000 EACH	225.00000	2925.00	320.00000	4160.00	225.00000	2925.00
0014 616-02320 GEOTEXTILES	4810.000 SYS	1.00000	4810.00	2.00000	9620.00	2.65000	12746.50
0015 616-06405 RIPRAP, REVETMENT	963.000 TON	30.00000	28890.00	40.00000	38520.00	34.00000	32742.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	225.00000	450.00	650.00000	1300.00	750.00000	1500.00
0017 621-03787 SEED MIXTURE, D	17.000 LBS	65.00000	1105.00	21.00000	357.00	35.00000	595.00
0018 621-06565 MULCHING MATERIAL	2.400 TON	450.00000	1080.00	450.00000	1080.00	525.00000	1260.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34615-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 625-09373 GABIONS, METALLIC COATED	1200.000	CYS	100.00000	120000.00	112.00000	134400.00	121.00000	145200.00
0020 628-09402 FIELD OFFICE, B	5.000	MOS	1575.00000	7875.00	1400.00000	7000.00	1500.00000	7500.00
0021 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	140.00000	280.00	50.00000	100.00	25.00000	50.00
0022 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	10.000	MOS	85.00000	850.00	75.00000	750.00	25.00000	250.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	192.00000	384.00	115.00000	230.00
0026 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	185.00000	1110.00	159.00000	954.00	150.00000	900.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	4100.00000	4100.00	15000.00000	15000.00	27062.00000	27062.00
0028 621-06545 FERTILIZER	0.500	TON	930.00000	465.00	700.00000	350.00	1500.00000	750.00
SECTION TOTALS			\$	223,769.00	\$	290,886.00	\$	309,301.50
CONTRACT TOTALS			\$	223,769.00	\$	290,886.00	\$	309,301.50

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34615-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(4) 35-1357381		(5) 35-1057095		(6) 35-1817574		
		DAVE OMARA CONTRACTOR INC		BLANKENBERGER BROTHERS INC		YARDBERRY LANDSCAPE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0001	105-06845	LUMP	5000.00000	5000.00	5050.00000	5050.00	16500.00000	16500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	16150.00000	16150.00	16780.00000	16780.00	17600.00000	17600.00
	MOBILIZATION AND DEMOBILIZATION							
0008	203-02000	1262.000 CYS	15.00000	18930.00	23.20000	29278.40	16.00000	20192.00
	EXCAVATION, COMMON							
0009	205-03371	5.000 CYS	50.00000	250.00	55.00000	275.00	50.00000	250.00
	SEDIMENT, REMOVE							
0010	205-06931	80.000 TON	50.00000	4000.00	44.00000	3520.00	90.00000	7200.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011	205-06937	375.000 LFT	2.50000	937.50	2.00000	750.00	2.50000	937.50
	TEMPORARY SILT FENCE							
0012	303-01180	500.000 TON	25.00000	12500.00	23.40000	11700.00	24.00000	12000.00
	COMPACTED AGGREGATE, NO. 53							
0013	615-06490	13.000 EACH	200.00000	2600.00	215.00000	2795.00	250.00000	3250.00
	RIGHT OF WAY MARKER							
0014	616-02320	4810.000 SYS	2.30000	11063.00	1.50000	7215.00	2.60000	12506.00
	GEOTEXTILES							
0015	616-06405	963.000 TON	43.00000	41409.00	23.40000	22534.20	27.00000	26001.00
	RIPRAP, REVETMENT							
0016	621-01004	2.000 EACH	700.00000	1400.00	3600.00000	7200.00	500.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-03787	17.000 LBS	25.00000	425.00	21.00000	357.00	15.00000	255.00
	SEED MIXTURE, D							
0018	621-06565	2.400 TON	500.00000	1200.00	450.00000	1080.00	450.00000	1080.00
	MULCHING MATERIAL							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34615-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1057095 BLANKENBERGER BROTHERS INC		(6) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 625-09373 GABIONS, METALLIC COATED	1200.000	CYS	140.00000	168000.00	167.50000	201000.00	188.00000	225600.00
0020 628-09402 FIELD OFFICE, B	5.000	MOS	1150.00000	5750.00	1500.00000	7500.00	1000.00000	5000.00
0021 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	115.00000	230.00	170.00000	340.00	300.00000	600.00
0022 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	10.000	MOS	100.00000	1000.00	110.00000	1100.00	90.00000	900.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	175.00000	350.00	220.00000	440.00	250.00000	500.00
0026 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	205.00000	1230.00	210.00000	1260.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	30400.00000	30400.00	4460.00000	4460.00	15000.00000	15000.00
0028 621-06545 FERTILIZER	0.500	TON	800.00000	400.00	700.00000	350.00	1000.00000	500.00
SECTION TOTALS			\$	322,901.50	\$	324,961.60	\$	368,138.50
CONTRACT TOTALS			\$	322,901.50	\$	324,961.60	\$	368,138.50

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34615-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(7) 35-2040801	()	()
		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	EROSION CONTROL			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22700.00000	22700.00
0008	203-02000 EXCAVATION, COMMON	1262.000 CYS	30.00000	37860.00
0009	205-03371 SEDIMENT, REMOVE	5.000 CYS	150.00000	750.00
0010	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	80.000 TON	80.00000	6400.00
0011	205-06937 TEMPORARY SILT FENCE	375.000 LFT	5.00000	1875.00
0012	303-01180 COMPACTED AGGREGATE, NO. 53	500.000 TON	32.00000	16000.00
0013	615-06490 RIGHT OF WAY MARKER	13.000 EACH	194.00000	2522.00
0014	616-02320 GEOTEXTILES	4810.000 SYS	3.50000	16835.00
0015	616-06405 RIPRAP, REVETMENT	963.000 TON	66.00000	63558.00
0016	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00
0017	621-03787 SEED MIXTURE, D	17.000 LBS	21.00000	357.00
0018	621-06565 MULCHING MATERIAL	2.400 TON	450.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34615-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(7) 35-2040801		()		()		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	625-09373 GABIONS, METALLIC COATED	1200.000	CYS	197.00000	236400.00			
0020	628-09402 FIELD OFFICE, B	5.000	MOS	2200.00000	11000.00			
0021	628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	110.00000	220.00			
0022	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00			
0023	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00			
0024	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	10.000	MOS	160.00000	1600.00			
0025	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	192.00000	384.00			
0026	801-06640 CONSTRUCTION SIGN, A	6.000	EACH	159.00000	954.00			
0027	801-06775 MAINTAINING TRAFFIC		LUMP	26500.00000	26500.00			
0028	621-06545 FERTILIZER	0.500	TON	700.00000	350.00			
SECTION TOTALS				\$	455,652.00	\$		\$
CONTRACT TOTALS				\$	455,652.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 265 CONTRACT ID : R -34772-A COUNTIES : HAMILTON
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 08/31/14
 LOCATION : ON I-69, 2.25 MILES AND 0.050 MILE NORTH OF MARION/HAMILTON PROJECT(S) : 1006249
 COUNTY LINE 1006355

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 175,934.20	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 184,800.00	105.0393%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 218,642.00	124.2749%

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34772-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINER							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2700.00000	2700.00	2000.00000	2000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5100.00000	5100.00	8565.00000	8565.00	8000.00000	8000.00
0008 202-96133 PIPE, REMOVE	22.000 LFT	10.00000	220.00	25.00000	550.00	50.00000	1100.00
0009 616-02320 GEOTEXTILES	45.000 SYS	1.50000	67.50	4.00000	180.00	10.00000	450.00
0010 616-05688 RIPRAP, CLASS 1	29.000 TON	50.00000	1450.00	50.00000	1450.00	75.00000	2175.00
0011 715-09760 GRATED BOX END SECTION I, 4:1 MIN AREA 6.28 SFT	1.000 EACH	9250.00000	9250.00	13400.00000	13400.00	10750.00000	10750.00
0012 725-11014 LINER PIPE THERMOPLASTIC DEFORMED 5.7-6 0 SFT	387.000 LFT	159.00000	61533.00	150.00000	58050.00	236.00000	91332.00
0013 725-11300 PIPE LINER, CURED-IN-PLACE, 8.9 SFT	221.000 LFT	406.70000	89880.70	440.00000	97240.00	430.00000	95030.00
0014 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	157.00000	628.00	90.00000	360.00	200.00000	800.00
0015 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	130.00000	1300.00	80.00000	800.00	200.00000	2000.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS		\$	175,934.20	\$	184,800.00	\$	218,642.00
CONTRACT TOTALS		\$	175,934.20	\$	184,800.00	\$	218,642.00

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -34781-A COUNTIES : LAKE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 07/03/14
 LOCATION : ON LAKEFRONT PATH WITHIN WHITING PARK PROJECT(S) : 1172418

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,182,973.18	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 1,198,006.73	101.2708%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,319,124.32	111.5092%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,437,500.00	121.5159%
5	35-1487677 G E MARSHALL INC	\$ 1,559,544.44	131.8326%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(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 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	7500.00000	7500.00	25533.92000	25533.92	15972.00000	15972.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	58500.00000	58500.00	85063.00000	85063.00	66150.00000	66150.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	55000.00000	55000.00	23000.00000	23000.00	10525.00000	10525.00
	CLEARING RIGHT OF WAY							
0011	202-02240	384.000 SYS	10.00000	3840.00	13.06000	5015.04	16.00000	6144.00
	PAVEMENT REMOVAL							
0012	202-02278	1875.000 LFT	5.00000	9375.00	2.95000	5531.25	6.00000	11250.00
	CURB, CONCRETE, REMOVE							
0013	202-02637	150.000 LFT	31.11000	4666.50	30.03000	4504.50	31.11000	4666.50
	PIPE, ABANDON AND GROUT FILL							
0014	202-52710	815.000 SYS	6.00000	4890.00	4.62000	3765.30	18.00000	14670.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91385	5.000 EACH	274.40000	1372.00	265.12000	1325.60	274.39000	1371.95
	INLET, REMOVE							
0016	202-96133	287.000 LFT	13.23000	3797.01	12.77000	3664.99	13.23000	3797.01
	PIPE, REMOVE							
0017	203-02000	1460.000 CYS	24.00000	35040.00	22.72000	33171.20	64.00000	93440.00
	EXCAVATION, COMMON							
0018	203-02070	1740.000 CYS	20.00000	34800.00	23.13000	40246.20	32.00000	55680.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY INLET PROTECTION	48.000 EACH	50.00000	2400.00	85.00000	4080.00	127.22000	6106.56
0020 205-06937 TEMPORARY SILT FENCE	544.000 LFT	2.00000	1088.00	4.86000	2643.84	2.80000	1523.20
0021 205-09543 NO 2 STONE	100.000 TON	18.00000	1800.00	26.33000	2633.00	25.01000	2501.00
0022 207-08264 SUBGRADE TREATMENT, TYPE II Modified	7050.000 SYS	1.50000	10575.00	7.51000	52945.50	4.00000	28200.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4561.000 SYS	10.00000	45610.00	9.40000	42873.40	15.80000	72063.80
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	185.000 CYS	0.10000	18.50	0.10000	18.50	0.10000	18.50
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3310.000 TON	17.50000	57925.00	20.53000	67954.30	21.00000	69510.00
0026 303-92491 BALLAST	750.000 TON	48.00000	36000.00	47.80000	35850.00	64.55000	48412.50
0027 304-07493 WIDENING WITH HMA, TYPE B	76.000 TON	150.00000	11400.00	120.00000	9120.00	201.00000	15276.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	779.000 SYS	3.00000	2337.00	2.37000	1846.23	16.00000	12464.00
0029 306-08039 MILLING, ASPHALT REMOVAL	87.000 SYS	9.00000	783.00	7.50000	652.50	31.00000	2697.00
0030 306-08042 MILLING, SCARIFICATION	4128.000 SYS	2.75000	11352.00	3.59000	14819.52	2.00000	8256.00
0031 306-10163 MILLING ASPHALT, 2 1/2 IN	669.000 SYS	3.25000	2174.25	3.04000	2033.76	11.00000	7359.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	490.000 TON	80.00000	39200.00	80.00000	39200.00	94.00000	46060.00
0033 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	64.000 TON	95.00000	6080.00	95.00000	6080.00	94.00000	6016.00
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	743.000 TON	72.00000	53496.00	72.00000	53496.00	80.00000	59440.00
0035 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	107.000 TON	75.00000	8025.00	75.00000	8025.00	84.00000	8988.00
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	170.000 TON	76.00000	12920.00	76.00000	12920.00	78.75000	13387.50
0037 401-10258 JOINT ADHESIVE, SURFACE	2900.000 LFT	1.25000	3625.00	1.25000	3625.00	0.95000	2755.00
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	2090.000 LFT	1.50000	3135.00	1.50000	3135.00	2.25000	4702.50
0039 401-11785 LIQUID ASPHALT SEALANT	2900.000 LFT	0.50000	1450.00	0.50000	1450.00	0.70000	2030.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1500.00000	6000.00	1500.00000	6000.00	418.75000	1675.00
0041 502-11543 PCCP, 4 IN.	809.000	SYS	36.00000	29124.00	30.00000	24270.00	29.25000	23663.25
0042 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	1.000	EACH	2290.00000	2290.00	2290.00000	2290.00	2290.00000	2290.00
0043 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2090.00000	2090.00	2090.00000	2090.00	2090.00000	2090.00
0044 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	45.00000	45.00	45.00000	45.00	45.00000	45.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2445.00000	2445.00	2445.00000	2445.00	2445.00000	2445.00
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	25.000	LFT	18.00000	450.00	18.00000	450.00	18.00000	450.00
0047 603-04847 FENCE GATE, Path Barrier, 44 IN, 3 Unit	2.000	EACH	2500.00000	5000.00	2275.00000	4550.00	2495.57000	4991.14
0048 603-04847 FENCE GATE, Path Barrier, 44IN, 2 Unit	6.000	EACH	1750.00000	10500.00	1500.00000	9000.00	1682.44000	10094.64
0049 604-05528 HMA FOR SIDEWALK	699.000	TON	80.00000	55920.00	80.00000	55920.00	94.00000	65706.00
0050 604-06070 SIDEWALK, CONCRETE	90.000	SYS	70.00000	6300.00	46.70000	4203.00	45.00000	4050.00
0051 604-07897 CURB RAMP, CONCRETE, C	23.000	SYS	100.00000	2300.00	117.60000	2704.80	128.75000	2961.25
0052 604-07901 CURB RAMP, CONCRETE, G	48.000	SYS	100.00000	4800.00	133.20000	6393.60	83.00000	3984.00
0053 604-07902 CURB RAMP, CONCRETE, H	53.000	SYS	100.00000	5300.00	134.10000	7107.30	79.00000	4187.00
0054 604-07903 CURB RAMP, CONCRETE, K	52.000	SYS	100.00000	5200.00	117.70000	6120.40	71.00000	3692.00
0055 604-92237 HAND RAIL, STEEL	192.000	LFT	118.00000	22656.00	118.00000	22656.00	118.00000	22656.00
0056 605-06120 CURB, CONCRETE	2650.000	LFT	14.00000	37100.00	12.50000	33125.00	15.00000	39750.00
0057 605-06125 CURB, CONCRETE, MODIFIED	65.000	LFT	27.50000	1787.50	15.00000	975.00	25.00000	1625.00
0058 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	701.000	LFT	19.00000	13319.00	17.50000	12267.50	19.50000	13669.50
0059 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	26.000	EACH	350.00000	9100.00	277.60000	7217.60	650.00000	16900.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 607-06175 GUTTER, CONCRETE, A	871.000	LFT	22.50000	19597.50	15.50000	13500.50	26.00000	22646.00
0061 610-09108 PCCP FOR APPROACHES, 9 IN	1212.000	SYS	63.00000	76356.00	38.85000	47086.20	36.00000	43632.00
0062 614-06470 HEADER, CEMENT CONCRETE, A	3587.000	LFT	14.00000	50218.00	14.80000	53087.60	12.50000	44837.50
0063 616-02320 GEOTEXTILES	286.000	SYS	1.58000	451.88	1.52000	434.72	1.58000	451.88
0064 616-06405 RIPRAP, REVETMENT	5.000	TON	54.00000	270.00	52.04000	260.20	53.80000	269.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.00000	1125.00	475.00000	1425.00	475.00000	1425.00
0066 621-06557 SEED MIXTURE, T	138.000	LBS	4.00000	552.00	3.18000	438.84	3.18000	438.84
0067 621-06565 MULCHING MATERIAL	2.000	TON	700.00000	1400.00	499.00000	998.00	499.00000	998.00
0068 621-06567 WATER	18.000	KGAL	1.00000	18.00	5.00000	90.00	5.00000	90.00
0069 621-06570 TOPSOIL	495.000	CYS	45.00000	22275.00	32.66000	16166.70	43.44000	21502.80
0070 621-06575 SODDING, NURSERY	4431.000	SYS	4.10000	18167.10	3.68000	16306.08	3.68000	16306.08
0071 628-09402 FIELD OFFICE, B	12.000	MOS	2500.00000	30000.00	2891.39000	34696.68	2024.38000	24292.56
0072 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	138.000	LFT	37.45000	5168.10	36.15000	4988.70	37.45000	5168.10
0073 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	13.000	LFT	32.71000	425.23	31.58000	410.54	32.71000	425.23
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	415.000	LFT	42.74000	17737.10	41.25000	17118.75	42.74000	17737.10
0075 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	40.000	LFT	180.45000	7218.00	174.21000	6968.40	180.46000	7218.40
0076 715-05711 PIPE SANITARY SEWER 6 IN	47.000	LFT	44.46000	2089.62	42.93000	2017.71	44.46000	2089.62
0077 715-07794 WATER MAIN CONNECTIONS	1.000	EACH	4478.00000	4478.00	4322.78000	4322.78	4477.81000	4477.81
0078 715-08250 PIPE DUCTILE IRON 12"	114.000	LFT	81.20000	9256.80	78.39000	8936.46	81.20000	9256.80
0079 715-09064 VIDEO INSPECTION FOR PIPE	680.000	LFT	3.95000	2686.00	3.95000	2686.00	2.00000	1360.00
0080 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	795.00000	795.00	767.45000	767.45	794.98000	794.98

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 718-52610 AGGREGATE FOR UNDERDRAINS	62.000 CYS	25.00000	1550.00	24.17000	1498.54	24.97000	1548.14
0082 720-01894 CASTING, FURNISH AND ADJUST TO GRADE Casting Type 10	1.000 EACH	785.00000	785.00	758.50000	758.50	785.71000	785.71
0083 720-07309 TRENCH DRAIN	54.000 LFT	343.71000	18560.34	331.81000	17917.74	343.71000	18560.34
0084 720-44000 CASTING, ADJUST TO GRADE Storm Sewer	15.000 EACH	396.00000	5940.00	382.27000	5734.05	395.97000	5939.55
0085 720-45045 INLET, J10	4.000 EACH	1715.00000	6860.00	1656.22000	6624.88	1715.62000	6862.48
0086 720-45075 INLET, R13	1.000 EACH	1960.00000	1960.00	1891.66000	1891.66	1959.50000	1959.50
0087 720-45250 CATCH BASIN, K10	6.000 EACH	1855.00000	11130.00	1790.09000	10740.54	1854.29000	11125.74
0088 720-45410 MANHOLE, C4	5.000 EACH	1670.00000	8350.00	1611.52000	8057.60	1669.31000	8346.55
0089 720-94612 MANHOLE, K4	1.000 EACH	4321.00000	4321.00	4171.80000	4171.80	4321.42000	4321.42
0090 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000 EACH	1990.00000	3980.00	1921.26000	3842.52	1990.17000	3980.34
0091 720-98174 INLET, B15	3.000 EACH	2153.00000	6459.00	2078.56000	6235.68	2153.10000	6459.30
0092 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	103.00000	309.00	103.00000	309.00	103.00000	309.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	142.00000	568.00	142.00000	568.00	142.00000	568.00
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6371.000 LFT	0.82000	5224.22	0.82000	5224.22	0.82000	5224.22
0095 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	2.000 EACH	138.00000	276.00	138.00000	276.00	138.00000	276.00
0096 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	130.000 LFT	4.92000	639.60	4.92000	639.60	4.92000	639.60
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	79.00000	1659.00	79.00000	1659.00	79.00000	1659.00
0098 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	94.00000	1410.00	94.00000	1410.00	94.00000	1410.00
0099 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	31.00000	341.00	31.00000	341.00	31.00000	341.00

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -34781-A

COUNTIES : LAKE

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	10.00000	600.00	10.00000	600.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	16313.41000	16313.41	20000.00000	20000.00
0102 801-07118 BARRICADE, III-A	204.000	LFT	6.12000	1248.48	6.12000	1248.48	6.12000	1248.48
0103 801-07119 BARRICADE, III-B	24.000	LFT	9.34000	224.16	9.34000	224.16	9.34000	224.16
0104 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	2634.00000	7902.00	2634.00000	7902.00	2634.00000	7902.00
0105 802-03896 BOLLARD Flexible	28.000	EACH	800.00000	22400.00	800.00000	22400.00	800.00000	22400.00
0106 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	301.000	LFT	12.00000	3612.00	13.00000	3913.00	13.00000	3913.00
0107 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	140.000	SFT	26.00000	3640.00	14.00000	1960.00	14.00000	1960.00
0108 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	288.000	LFT	20.00000	5760.00	17.00000	4896.00	17.00000	4896.00
0109 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	3.000	EACH	950.00000	2850.00	900.00000	2700.00	900.00000	2700.00
0110 807-03594 RELOCATE EXISTING LIGHT	3.000	EACH	2500.00000	7500.00	2320.00000	6960.00	2320.00000	6960.00
0111 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	8.000	EACH	405.00000	3240.00	405.00000	3240.00	405.00000	3240.00
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	493.000	LFT	0.87000	428.91	0.87000	428.91	0.87000	428.91
0113 808-06716 LINE, REMOVE	1174.000	LFT	0.45000	528.30	0.45000	528.30	0.45000	528.30
0114 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	72.000	LFT	5.98000	430.56	5.98000	430.56	5.98000	430.56
0115 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	17.000	LFT	0.89000	15.13	0.89000	15.13	0.89000	15.13
0116 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	95.000	LFT	0.89000	84.55	0.89000	84.55	0.89000	84.55
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6011.000	LFT	0.87000	5229.57	0.87000	5229.57	0.87000	5229.57

TABULATION OF BIDS

CALL ORDER : 271

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COUNTIES : LAKE

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DISTRICT : LAPORTE DISTRICT

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	255.000 LFT	5.71000	1456.05	5.71000	1456.05	5.71000	1456.05
0119	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	234.000 LFT	1.33000	311.22	1.33000	311.22	1.33000	311.22
0120	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	74.00000	296.00	74.00000	296.00	74.00000	296.00
0121	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	101.00000	202.00	101.00000	202.00	101.00000	202.00
SECTION TOTALS			\$	1,182,973.18	\$	1,198,006.73	\$	1,319,124.32
CONTRACT TOTALS			\$	1,182,973.18	\$	1,198,006.73	\$	1,319,124.32

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -34781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1035122	(5) 35-1487677	()				
		GARIUP CONSTRUCTION CO INC	G E MARSHALL INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	70000.00000	70000.00	16100.00000	16100.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	41817.20000	41817.20	382381.95000	382381.95		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	14000.00000	14000.00	10000.00000	10000.00		
	CLEARING RIGHT OF WAY							
0011	202-02240	384.000 SYS	25.00000	9600.00	13.06000	5015.04		
	PAVEMENT REMOVAL							
0012	202-02278	1875.000 LFT	9.00000	16875.00	3.55000	6656.25		
	CURB, CONCRETE, REMOVE							
0013	202-02637	150.000 LFT	15.00000	2250.00	18.34000	2751.00		
	PIPE, ABANDON AND GROUT FILL							
0014	202-52710	815.000 SYS	10.00000	8150.00	5.98000	4873.70		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91385	5.000 EACH	300.00000	1500.00	800.00000	4000.00		
	INLET, REMOVE							
0016	202-96133	287.000 LFT	20.00000	5740.00	10.80000	3099.60		
	PIPE, REMOVE							
0017	203-02000	1460.000 CYS	30.00000	43800.00	28.03000	40923.80		
	EXCAVATION, COMMON							
0018	203-02070	1740.000 CYS	28.00000	48720.00	24.35000	42369.00		
	BORROW							
0019	205-06933	48.000 EACH	130.00000	6240.00	230.00000	11040.00		
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 271
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CONTRACT ID : R -34781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1487677 G E MARSHALL INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	544.000	LFT	3.00000	1632.00	2.81000	1528.64		
0021 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	30.95000	3095.00		
0022 207-08264 SUBGRADE TREATMENT, TYPE II Modified	7050.000	SYS	13.00000	91650.00	5.57000	39268.50		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4561.000	SYS	13.00000	59293.00	10.12000	46157.32		
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	185.000	CYS	70.00000	12950.00	0.01000	1.85		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3310.000	TON	32.00000	105920.00	21.58000	71429.80		
0026 303-92491 BALLAST	750.000	TON	85.00000	63750.00	99.90000	74925.00		
0027 304-07493 WIDENING WITH HMA, TYPE B	76.000	TON	135.00000	10260.00	120.00000	9120.00		
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	779.000	SYS	2.00000	1558.00	3.00000	2337.00		
0029 306-08039 MILLING, ASPHALT REMOVAL	87.000	SYS	2.80000	243.60	9.00000	783.00		
0030 306-08042 MILLING, SCARIFICATION	4128.000	SYS	1.50000	6192.00	2.75000	11352.00		
0031 306-10163 MILLING ASPHALT, 2 1/2 IN	669.000	SYS	2.10000	1404.90	3.25000	2174.25		
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	490.000	TON	85.00000	41650.00	80.00000	39200.00		
0033 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	64.000	TON	100.00000	6400.00	95.00000	6080.00		
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	743.000	TON	75.00000	55725.00	72.00000	53496.00		
0035 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	107.000	TON	80.00000	8560.00	75.00000	8025.00		
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	170.000	TON	80.00000	13600.00	76.00000	12920.00		
0037 401-10258 JOINT ADHESIVE, SURFACE	2900.000	LFT	1.30000	3770.00	1.25000	3625.00		
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	2090.000	LFT	1.60000	3344.00	1.50000	3135.00		
0039 401-11785 LIQUID ASPHALT SEALANT	2900.000	LFT	0.55000	1595.00	0.50000	1450.00		
0040 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1600.00000	6400.00	1500.00000	6000.00		

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1487677 G E MARSHALL INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-11543 PCCP, 4 IN.	809.000	SYS	40.00000	32360.00	31.20000	25240.80		
0042 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	1.000	EACH	2500.00000	2500.00	2290.00000	2290.00		
0043 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2300.00000	2300.00	2090.00000	2090.00		
0044 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	50.00000	50.00	45.00000	45.00		
0045 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2700.00000	2700.00	2445.00000	2445.00		
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	25.000	LFT	19.00000	475.00	18.00000	450.00		
0047 603-04847 FENCE GATE, Path Barrier, 44 IN, 3 Unit	2.000	EACH	2500.00000	5000.00	2275.00000	4550.00		
0048 603-04847 FENCE GATE, Path Barrier, 44IN, 2 Unit	6.000	EACH	1600.00000	9600.00	1500.00000	9000.00		
0049 604-05528 HMA FOR SIDEWALK	699.000	TON	85.00000	59415.00	80.00000	55920.00		
0050 604-06070 SIDEWALK, CONCRETE	90.000	SYS	40.00000	3600.00	48.50000	4365.00		
0051 604-07897 CURB RAMP, CONCRETE, C	23.000	SYS	160.00000	3680.00	122.30000	2812.90		
0052 604-07901 CURB RAMP, CONCRETE, G	48.000	SYS	115.00000	5520.00	138.50000	6648.00		
0053 604-07902 CURB RAMP, CONCRETE, H	53.000	SYS	150.00000	7950.00	139.50000	7393.50		
0054 604-07903 CURB RAMP, CONCRETE, K	52.000	SYS	140.00000	7280.00	122.40000	6364.80		
0055 604-92237 HAND RAIL, STEEL	192.000	LFT	140.00000	26880.00	118.00000	22656.00		
0056 605-06120 CURB, CONCRETE	2650.000	LFT	18.00000	47700.00	13.10000	34715.00		
0057 605-06125 CURB, CONCRETE, MODIFIED	65.000	LFT	25.00000	1625.00	15.60000	1014.00		
0058 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	701.000	LFT	22.00000	15422.00	18.20000	12758.20		
0059 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	26.000	EACH	200.00000	5200.00	288.70000	7506.20		

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1487677 G E MARSHALL INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 607-06175 GUTTER, CONCRETE, A	871.000	LFT	22.00000	19162.00	16.10000	14023.10		
0061 610-09108 PCCP FOR APPROACHES, 9 IN	1212.000	SYS	60.00000	72720.00	40.40000	48964.80		
0062 614-06470 HEADER, CEMENT CONCRETE, A	3587.000	LFT	15.00000	53805.00	15.40000	55239.80		
0063 616-02320 GEOTEXTILES	286.000	SYS	4.00000	1144.00	9.26000	2648.36		
0064 616-06405 RIPRAP, REVETMENT	5.000	TON	70.00000	350.00	366.94000	1834.70		
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	475.00000	1425.00		
0066 621-06557 SEED MIXTURE, T	138.000	LBS	3.50000	483.00	3.18000	438.84		
0067 621-06565 MULCHING MATERIAL	2.000	TON	550.00000	1100.00	499.00000	998.00		
0068 621-06567 WATER	18.000	KGAL	6.00000	108.00	5.00000	90.00		
0069 621-06570 TOPSOIL	495.000	CYS	50.00000	24750.00	44.04000	21799.80		
0070 621-06575 SODDING, NURSERY	4431.000	SYS	4.00000	17724.00	3.68000	16306.08		
0071 628-09402 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00	2500.00000	30000.00		
0072 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	138.000	LFT	25.00000	3450.00	42.14000	5815.32		
0073 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	13.000	LFT	35.00000	455.00	79.65000	1035.45		
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	415.000	LFT	35.00000	14525.00	43.54000	18069.10		
0075 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	40.000	LFT	85.00000	3400.00	245.00000	9800.00		
0076 715-05711 PIPE SANITARY SEWER 6 IN	47.000	LFT	45.00000	2115.00	110.00000	5170.00		
0077 715-07794 WATER MAIN CONNECTIONS	1.000	EACH	4000.00000	4000.00	7715.00000	7715.00		
0078 715-08250 PIPE DUCTILE IRON 12"	114.000	LFT	65.00000	7410.00	59.07000	6733.98		
0079 715-09064 VIDEO INSPECTION FOR PIPE	680.000	LFT	4.50000	3060.00	3.95000	2686.00		
0080 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	600.00000	600.00	426.00000	426.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 718-52610 AGGREGATE FOR UNDERDRAINS	62.000	CYS	60.00000	3720.00	61.25000	3797.50		
0082 720-01894 CASTING, FURNISH AND ADJUST TO GRADE Casting Type 10	1.000	EACH	700.00000	700.00	1196.25000	1196.25		
0083 720-07309 TRENCH DRAIN	54.000	LFT	250.00000	13500.00	329.29000	17781.66		
0084 720-44000 CASTING, ADJUST TO GRADE Storm Sewer	15.000	EACH	350.00000	5250.00	416.67000	6250.05		
0085 720-45045 INLET, J10	4.000	EACH	2100.00000	8400.00	2091.47000	8365.88		
0086 720-45075 INLET, R13	1.000	EACH	2200.00000	2200.00	2669.90000	2669.90		
0087 720-45250 CATCH BASIN, K10	6.000	EACH	2300.00000	13800.00	2739.58000	16437.48		
0088 720-45410 MANHOLE, C4	5.000	EACH	2200.00000	11000.00	3385.07000	16925.35		
0089 720-94612 MANHOLE, K4	1.000	EACH	4200.00000	4200.00	7467.83000	7467.83		
0090 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000	EACH	1400.00000	2800.00	3000.00000	6000.00		
0091 720-98174 INLET, B15	3.000	EACH	2500.00000	7500.00	3270.12000	9810.36		
0092 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	110.00000	330.00	103.00000	309.00		
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	150.00000	600.00	142.00000	568.00		
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6371.000	LFT	0.90000	5733.90	0.82000	5224.22		
0095 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	2.000	EACH	150.00000	300.00	138.00000	276.00		
0096 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	130.000	LFT	5.50000	715.00	4.92000	639.60		
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	85.00000	1785.00	79.00000	1659.00		
0098 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00	94.00000	1410.00		
0099 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	35.00000	385.00	31.00000	341.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06710 FLASHING ARROW SIGN	60.000	DAY	11.00000	660.00	10.00000	600.00		
0101 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	2585.00000	2585.00		
0102 801-07118 BARRICADE, III-A	204.000	LFT	7.00000	1428.00	6.12000	1248.48		
0103 801-07119 BARRICADE, III-B	24.000	LFT	10.00000	240.00	9.34000	224.16		
0104 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	1900.00000	5700.00	2634.00000	7902.00		
0105 802-03896 BOLLARD Flexible	28.000	EACH	850.00000	23800.00	800.00000	22400.00		
0106 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	301.000	LFT	14.00000	4214.00	13.00000	3913.00		
0107 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	140.000	SFT	20.00000	2800.00	14.00000	1960.00		
0108 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	288.000	LFT	18.00000	5184.00	17.00000	4896.00		
0109 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	3.000	EACH	950.00000	2850.00	900.00000	2700.00		
0110 807-03594 RELOCATE EXISTING LIGHT	3.000	EACH	2500.00000	7500.00	2320.00000	6960.00		
0111 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	8.000	EACH	440.00000	3520.00	405.00000	3240.00		
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	493.000	LFT	1.00000	493.00	0.87000	428.91		
0113 808-06716 LINE, REMOVE	1174.000	LFT	0.50000	587.00	0.45000	528.30		
0114 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	72.000	LFT	6.20000	446.40	5.98000	430.56		
0115 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	17.000	LFT	1.00000	17.00	0.89000	15.13		
0116 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	95.000	LFT	1.00000	95.00	0.89000	84.55		
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6011.000	LFT	1.00000	6011.00	0.87000	5229.57		

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COUNTIES : LAKE

		(4) 35-1035122		(5) 35-1487677		()		
		GARIUP CONSTRUCTION CO INC		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	255.000 LFT	6.00000	1530.00	5.71000	1456.05		
0119	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	234.000 LFT	1.50000	351.00	1.33000	311.22		
0120	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	80.00000	320.00	74.00000	296.00		
0121	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	110.00000	220.00	101.00000	202.00		
SECTION TOTALS			\$	1,437,500.00	\$	1,559,544.44	\$	
CONTRACT TOTALS			\$	1,437,500.00	\$	1,559,544.44	\$	

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -35366-A COUNTIES : STARKE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 05/24/14
 LOCATION : ON US 35 AT 1.95 MILES SOUTH OF SR 10 PROJECT(S) : 1006712

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 127,351.16	100.0000%
2	35-1489621 HRP CONSTRUCTION INC	\$ 139,990.00	109.9244%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 147,755.56	116.0222%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 149,106.72	117.0831%
5	35-2094565 3D COMPANY INC	\$ 149,462.58	117.3626%
6	35-1068009 DYER CONSTRUCTION CO	\$ 158,264.47	124.2741%
7	35-1325036 DEICHMAN EXCAVATING CO	\$ 163,912.46	128.7090%
8	35-0997978 PHEND & BROWN INC	\$ 167,919.36	131.8554%
9	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 193,700.00	152.0991%
10	35-1523985 YATES CONSTRUCTION INC	\$ 223,117.00	175.1982%
11	35-1139301 E & B PAVING INC	\$ 224,917.25	176.6119%
12	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 253,089.25	198.7334%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35366-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PIPE LINING									
0001	105-06845		LUMP	1500.00000	1500.00	1000.00000	1000.00	4320.00000	4320.00
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001		LUMP	9000.00000	9000.00	6500.00000	6500.00	9843.00000	9843.00
	MOBILIZATION AND DEMOBILIZATION								
0009	207-09935	180.000	SYS	20.00000	3600.00	8.00000	1440.00	15.50000	2790.00
	SUBGRADE TREATMENT, TYPE IC								
0010	211-09264	280.000	CYS	32.00000	8960.00	27.00000	7560.00	50.00000	14000.00
	STRUCTURAL BACKFILL, TYPE 1								
0011	213-09269	175.000	CYS	105.00000	18375.00	70.00000	12250.00	106.00000	18550.00
	FLOWABLE BACKFILL, NON-REMOVABLE								
0012	301-07448	20.000	TON	30.00000	600.00	50.00000	1000.00	40.00000	800.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0013	303-01180	5.000	TON	39.00000	195.00	50.00000	250.00	75.00000	375.00
	COMPACTED AGGREGATE, NO. 53								
0014	401-07328	10.000	TON	225.00000	2250.00	375.00000	3750.00	225.00000	2250.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0015	401-07392	30.000	TON	205.00000	6150.00	175.00000	5250.00	205.00000	6150.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0016	401-10258	14.000	LFT	28.00000	392.00	14.00000	196.00	28.00000	392.00
	JOINT ADHESIVE, SURFACE								
0017	401-10259	14.000	LFT	28.00000	392.00	11.00000	154.00	28.00000	392.00
	JOINT ADHESIVE, INTERMEDIATE								
0018	406-05520	0.100	TON	3500.00000	350.00	3500.00000	350.00	3500.00000	350.00
	ASPHALT FOR TACK COAT								
0019	616-06405	20.000	TON	38.00000	760.00	60.00000	1200.00	42.00000	840.00
	RIPRAP, REVETMENT								

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35366-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-02770 EROSION CONTROL BLANKET	580.000	SYS	1.25000	725.00	1.92000	1113.60	1.92000	1113.60
0021 628-09402 FIELD OFFICE, B	2.000	MOS	2000.00000	4000.00	2000.00000	4000.00	2780.00000	5560.00
0022 715-05141 PIPE, TYPE 1 CIRCULAR 84 IN	106.000	LFT	430.00000	45580.00	733.00000	77698.00	510.00000	54060.00
0023 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	1400.00000	1400.00	4500.00000	4500.00	2950.00000	2950.00
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	195.00000	1950.00	81.00000	810.00	81.00000	810.00
0025 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	75.00000	2850.00	65.00000	2470.00	65.00000	2470.00
0026 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	79.00000	2370.00	78.00000	2340.00	78.00000	2340.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	1000.00000	1000.00	2468.00000	2468.00
0028 801-07118 BARRICADE, III-A	60.000	LFT	12.00000	720.00	5.50000	330.00	5.50000	330.00
0029 801-07119 BARRICADE, III-B	80.000	LFT	12.00000	960.00	5.61000	448.80	5.61000	448.80
0030 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	25.00000	50.00	28.95000	57.90	40.00000	80.00
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	28.000	LFT	0.32000	8.96	3.00000	84.00	0.32000	8.96
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	10.000	LFT	0.30000	3.00	3.00000	30.00	0.30000	3.00
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	14.000	LFT	0.30000	4.20	3.00000	42.00	0.30000	4.20
0034 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	10000.00000	10000.00	3880.00000	3880.00	13421.00000	13421.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	275.00000	275.00	275.00000	275.00
0036 621-03787 SEED MIXTURE, D , MODIFIED	1.000	LBS	100.00000	100.00	4.70000	4.70	355.00000	355.00
SECTION TOTALS			\$	127,351.16	\$	139,990.00	\$	147,755.56
CONTRACT TOTALS			\$	127,351.16	\$	139,990.00	\$	147,755.56

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35366-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(4) 35-0918397		(5) 35-2094565		(6) 35-1068009		
		RIETH RILEY CONSTRUCTION		3D COMPANY INC		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	550.00000	550.00	3185.60000	3185.60	5236.60000	5236.60
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	9100.00000	9100.00	13518.90000	13518.90	7900.00000	7900.00
	MOBILIZATION AND DEMOBILIZATION							
0009	207-09935	180.000 SYS	19.50000	3510.00	38.52000	6933.60	24.76000	4456.80
	SUBGRADE TREATMENT, TYPE IC							
0010	211-09264	280.000 CYS	16.00000	4480.00	48.50000	13580.00	14.19000	3973.20
	STRUCTURAL BACKFILL, TYPE 1							
0011	213-09269	175.000 CYS	97.00000	16975.00	83.50000	14612.50	92.27000	16147.25
	FLOWABLE BACKFILL, NON-REMOVABLE							
0012	301-07448	20.000 TON	34.00000	680.00	30.80000	616.00	26.78000	535.60
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-01180	5.000 TON	54.00000	270.00	30.80000	154.00	26.78000	133.90
	COMPACTED AGGREGATE, NO. 53							
0014	401-07328	10.000 TON	375.00000	3750.00	393.75000	3937.50	225.00000	2250.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0015	401-07392	30.000 TON	175.00000	5250.00	183.75000	5512.50	205.00000	6150.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0016	401-10258	14.000 LFT	14.00000	196.00	14.70000	205.80	28.00000	392.00
	JOINT ADHESIVE, SURFACE							
0017	401-10259	14.000 LFT	11.00000	154.00	11.55000	161.70	28.00000	392.00
	JOINT ADHESIVE, INTERMEDIATE							
0018	406-05520	0.100 TON	3500.00000	350.00	3675.00000	367.50	3500.00000	350.00
	ASPHALT FOR TACK COAT							
0019	616-06405	20.000 TON	43.00000	860.00	70.07000	1401.40	31.72000	634.40
	RIPRAP, REVETMENT							
0020	621-02770	580.000 SYS	2.00000	1160.00	2.12000	1229.60	1.92000	1113.60
	EROSION CONTROL BLANKET							

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35366-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-2094565 3D COMPANY INC		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	2.000	MOS	2060.00000	4120.00	1776.50000	3553.00	2546.83000	5093.66
0022 715-05141 PIPE, TYPE 1 CIRCULAR 84 IN	106.000	LFT	625.00000	66250.00	602.55000	63870.30	609.74000	64632.44
0023 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	1980.00000	1980.00	2145.00000	2145.00	2030.09000	2030.09
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	88.00000	880.00	85.05000	850.50	81.00000	810.00
0025 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	71.00000	2698.00	68.25000	2593.50	65.00000	2470.00
0026 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	85.50000	2565.00	81.90000	2457.00	78.00000	2340.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	870.00000	870.00	2910.00000	2910.00	4876.07000	4876.07
0028 801-07118 BARRICADE, III-A	60.000	LFT	6.00000	360.00	5.78000	346.80	5.50000	330.00
0029 801-07119 BARRICADE, III-B	80.000	LFT	6.00000	480.00	5.90000	472.00	5.61000	448.80
0030 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	30.00000	60.00	30.40000	60.80	28.95000	57.90
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	28.000	LFT	0.35000	9.80	0.35000	9.80	0.32000	8.96
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	10.000	LFT	0.33000	3.30	0.32000	3.20	0.30000	3.00
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	14.000	LFT	0.33000	4.62	0.32000	4.48	0.30000	4.20
0034 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20850.00000	20850.00	4102.10000	4102.10	24858.00000	24858.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	288.75000	288.75	275.00000	275.00
0036 621-03787 SEED MIXTURE, D , MODIFIED	1.000	LBS	385.00000	385.00	372.75000	372.75	355.00000	355.00
SECTION TOTALS			\$	149,106.72	\$	149,462.58	\$	158,264.47
CONTRACT TOTALS			\$	149,106.72	\$	149,462.58	\$	158,264.47

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35366-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(7) 35-1325036		(8) 35-0997978		(9) 35-1035122		
		DEICHMAN EXCAVATING CO		PHEND & BROWN INC		GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	900.00000	900.00	1200.00000	1200.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	20100.00000	20100.00	5500.00000	5500.00	8572.28000	8572.28
MOBILIZATION AND DEMOBILIZATION								
0009	207-09935	180.000 SYS	20.00000	3600.00	38.00000	6840.00	27.00000	4860.00
SUBGRADE TREATMENT, TYPE IC								
0010	211-09264	280.000 CYS	50.00000	14000.00	20.00000	5600.00	30.00000	8400.00
STRUCTURAL BACKFILL, TYPE 1								
0011	213-09269	175.000 CYS	90.00000	15750.00	81.00000	14175.00	130.00000	22750.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0012	301-07448	20.000 TON	35.00000	700.00	62.00000	1240.00	30.00000	600.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013	303-01180	5.000 TON	50.00000	250.00	77.00000	385.00	50.00000	250.00
COMPACTED AGGREGATE, NO. 53								
0014	401-07328	10.000 TON	375.00000	3750.00	350.00000	3500.00	300.00000	3000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0015	401-07392	30.000 TON	175.00000	5250.00	190.00000	5700.00	225.00000	6750.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0016	401-10258	14.000 LFT	14.00000	196.00	5.00000	70.00	35.00000	490.00
JOINT ADHESIVE, SURFACE								
0017	401-10259	14.000 LFT	11.00000	154.00	5.00000	70.00	35.00000	490.00
JOINT ADHESIVE, INTERMEDIATE								
0018	406-05520	0.100 TON	3500.00000	350.00	1.00000	0.10	4000.00000	400.00
ASPHALT FOR TACK COAT								
0019	616-06405	20.000 TON	50.00000	1000.00	52.00000	1040.00	60.00000	1200.00
RIPRAP, REVETMENT								
0020	621-02770	580.000 SYS	1.92000	1113.60	3.75000	2175.00	2.00000	1160.00
EROSION CONTROL BLANKET								

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35366-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1325036 DEICHMAN EXCAVATING CO		(8) 35-0997978 PHEND & BROWN INC		(9) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	2.000	MOS	2200.00000	4400.00	3301.00000	6602.00	3500.00000	7000.00
0022 715-05141 PIPE, TYPE 1 CIRCULAR 84 IN	106.000	LFT	465.00000	49290.00	735.00000	77910.00	780.00000	82680.00
0023 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	2700.00000	2700.00	6300.00000	6300.00	2000.00000	2000.00
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	81.00000	810.00	81.00000	810.00	85.00000	850.00
0025 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	65.00000	2470.00	65.00000	2470.00	70.00000	2660.00
0026 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	78.00000	2340.00	78.00000	2340.00	82.00000	2460.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	1503.40000	1503.40	5000.00000	5000.00
0028 801-07118 BARRICADE, III-A	60.000	LFT	5.50000	330.00	5.50000	330.00	6.00000	360.00
0029 801-07119 BARRICADE, III-B	80.000	LFT	5.61000	448.80	5.61000	448.80	6.00000	480.00
0030 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	28.95000	57.90	28.95000	57.90	32.00000	64.00
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	28.000	LFT	0.32000	8.96	0.32000	8.96	0.35000	9.80
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	10.000	LFT	0.30000	3.00	0.30000	3.00	0.33000	3.30
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	14.000	LFT	0.30000	4.20	0.30000	4.20	0.33000	4.62
0034 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	22800.00000	22800.00	21000.00000	21000.00	10500.00000	10500.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	275.00000	275.00	300.00000	300.00
0036 621-03787 SEED MIXTURE, D , MODIFIED	1.000	LBS	355.00000	355.00	355.00000	355.00	400.00000	400.00
SECTION TOTALS			\$	163,912.46	\$	167,919.36	\$	193,700.00
CONTRACT TOTALS			\$	163,912.46	\$	167,919.36	\$	193,700.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35366-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(10) 35-1523985		(11) 35-1139301		(12) 35-0461550		
		YATES CONSTRUCTION INC		E & B PAVING INC		LARSON DANIELSON CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	15000.00000	15000.00	500.00000	500.00	8455.26000	8455.26
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	40000.00000	40000.00	22000.00000	22000.00	14295.96000	14295.96
	MOBILIZATION AND DEMOBILIZATION							
0009	207-09935	180.000 SYS	18.00000	3240.00	27.00000	4860.00	39.14000	7045.20
	SUBGRADE TREATMENT, TYPE IC							
0010	211-09264	280.000 CYS	50.00000	14000.00	48.66000	13624.80	54.70000	15316.00
	STRUCTURAL BACKFILL, TYPE 1							
0011	213-09269	175.000 CYS	130.00000	22750.00	95.24000	16667.00	241.79000	42313.25
	FLOWABLE BACKFILL, NON-REMOVABLE							
0012	301-07448	20.000 TON	40.00000	800.00	35.04000	700.80	114.35000	2287.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-01180	5.000 TON	26.00000	130.00	105.04000	525.20	132.57000	662.85
	COMPACTED AGGREGATE, NO. 53							
0014	401-07328	10.000 TON	275.00000	2750.00	350.00000	3500.00	250.65000	2506.50
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0015	401-07392	30.000 TON	250.00000	7500.00	290.00000	8700.00	228.37000	6851.10
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0016	401-10258	14.000 LFT	40.00000	560.00	30.00000	420.00	31.19000	436.66
	JOINT ADHESIVE, SURFACE							
0017	401-10259	14.000 LFT	40.00000	560.00	25.00000	350.00	31.19000	436.66
	JOINT ADHESIVE, INTERMEDIATE							
0018	406-05520	0.100 TON	3600.00000	360.00	480.00000	48.00	3899.00000	389.90
	ASPHALT FOR TACK COAT							
0019	616-06405	20.000 TON	75.00000	1500.00	107.00000	2140.00	96.86000	1937.20
	RIPRAP, REVETMENT							
0020	621-02770	580.000 SYS	3.00000	1740.00	2.07000	1200.60	2.14000	1241.20
	EROSION CONTROL BLANKET							

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35366-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1523985 YATES CONSTRUCTION INC		(11) 35-1139301 E & B PAVING INC		(12) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	2.000	MOS	2400.00000	4800.00	2254.38000	4508.76	2129.97000	4259.94
0022 715-05141 PIPE, TYPE 1 CIRCULAR 84 IN	106.000	LFT	425.00000	45050.00	584.47000	61953.82	410.12000	43472.72
0023 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	700.00000	700.00	6082.88000	6082.88	2216.86000	2216.86
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	125.00000	1250.00	81.00000	810.00	90.23000	902.30
0025 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	90.00000	3420.00	65.00000	2470.00	72.41000	2751.58
0026 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	110.00000	3300.00	78.00000	2340.00	86.89000	2606.70
0027 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	3277.65000	3277.65	579.28000	579.28
0028 801-07118 BARRICADE, III-A	60.000	LFT	12.00000	720.00	5.50000	330.00	6.13000	367.80
0029 801-07119 BARRICADE, III-B	80.000	LFT	12.00000	960.00	5.61000	448.80	6.24000	499.20
0030 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	50.00000	100.00	28.95000	57.90	32.25000	64.50
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	28.000	LFT	23.00000	644.00	0.32000	8.96	0.36000	10.08
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	10.000	LFT	23.00000	230.00	0.30000	3.00	0.33000	3.30
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	14.000	LFT	23.00000	322.00	0.30000	4.20	0.40000	5.60
0034 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	30000.00000	30000.00	66700.00000	66700.00	90466.83000	90466.83
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	296.34000	296.34	306.35000	306.35
0036 621-03787 SEED MIXTURE, D , MODIFIED	1.000	LBS	425.00000	425.00	382.54000	382.54	395.47000	395.47
SECTION TOTALS			\$	223,117.00	\$	224,917.25	\$	253,089.25
CONTRACT TOTALS			\$	223,117.00	\$	224,917.25	\$	253,089.25

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -35505-A COUNTIES : JOHNSON
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : NEW GUARDRAIL INSTALLATION COMPLETION DATE : 06/20/14
 LOCATION : AT VARIOUS LOCATIONS IN THE CITY OF GREENWOOD PROJECT(S) : 1173227

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 146,841.00	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 149,946.00	102.1145%
3	35-0821499 JAMES H DREW CORPORATION	\$ 152,760.00	104.0309%
4	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 184,521.60	125.6608%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35505-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION INC		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4200.00000	4200.00	3100.00000	3100.00
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	3858.00000	3858.00	7495.00000	7495.00	3600.00000	3600.00
0007 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	396.000 LFT	20.00000	7920.00	20.00000	7920.00	23.00000	9108.00
0008 601-02241 GUARDRAIL, REMOVE	94.000 LFT	2.00000	188.00	3.00000	282.00	3.50000	329.00
0009 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	40.00000	40.00	50.00000	50.00	35.00000	35.00
0010 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	27.000 EACH	880.00000	23760.00	700.00000	18900.00	995.00000	26865.00
0011 601-94689 GUARDRAIL END TREATMENT, OS	20.000 EACH	2160.00000	43200.00	2100.00000	42000.00	2200.00000	44000.00
0012 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3560.000 LFT	14.75000	52510.00	16.00000	56960.00	15.40000	54824.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	10.00000	40.00	175.00000	700.00	200.00000	800.00
0014 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	10.00000	80.00	150.00000	1200.00	200.00000	1600.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	10000.00000	10000.00	8000.00000	8000.00
0016 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000 LFT	14.00000	126.00	15.00000	135.00	25.00000	225.00
0017 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000 EACH	35.00000	35.00	35.00000	35.00	80.00000	80.00
0018 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	80.00000	80.00	65.00000	65.00	190.00000	190.00
SECTION TOTALS		\$	146,841.00	\$	149,946.00	\$	152,760.00
CONTRACT TOTALS		\$	146,841.00	\$	149,946.00	\$	152,760.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35505-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT		(4) 38-2421492		()		()	
ITEM DESCRIPTION		ACTION TRAFFIC MAINTENANCE					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION							
0001	105-06845	LUMP	7500.00000	7500.00			
	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	8500.00000	8500.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	601-02103	396.000 LFT	17.00000	6732.00			
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING						
0008	601-02241	94.000 LFT	2.00000	188.00			
	GUARDRAIL, REMOVE						
0009	601-03464	1.000 EACH	1600.00000	1600.00			
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION						
0010	601-06855	27.000 EACH	1300.00000	35100.00			
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO						
0011	601-94689	20.000 EACH	2200.00000	44000.00			
	GUARDRAIL END TREATMENT, OS						
0012	601-99105	3560.000 LFT	15.21000	54147.60			
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0013	801-03290	4.000 EACH	125.00000	500.00			
	CONSTRUCTION SIGN, C						
0014	801-06640	8.000 EACH	125.00000	1000.00			
	CONSTRUCTION SIGN, A						
0015	801-06775	LUMP	25000.00000	25000.00			
	MAINTAINING TRAFFIC						
0016	802-05701	9.000 LFT	15.00000	135.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0017	802-07059	1.000 EACH	15.00000	15.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0018	802-07060	1.000 EACH	100.00000	100.00			
	SIGN, SHEET, RELOCATE						
SECTION TOTALS			\$ 184,521.60		\$		\$
CONTRACT TOTALS			\$ 184,521.60		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -35639-A COUNTIES : PUTNAM
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/15/14
 LOCATION : ON INDIANA STREET FROM WASHINGTON STREET TO SEMINARY STREET PROJECT(S) : 1173719

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 884,382.56	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 936,500.00	105.8931%
3	37-0797609 FEUTZ CONTRACTORS INC	\$ 1,010,613.36	114.2733%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 1,085,776.97	122.7723%
5	35-1875662 CRIDER & CRIDER INC	\$ 1,129,707.98	127.7397%
6	35-1606893 OLCO INC	\$ 1,229,296.97	139.0006%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,360,466.44	153.8323%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 37-0797609 FEUTZ CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	8900.00000	8900.00	12000.00000	12000.00	9800.00000	9800.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	6000.00000	6000.00	12000.00000	12000.00	6500.00000	6500.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	58645.00000	58645.00	45000.00000	45000.00	49000.00000	49000.00
0011	201-02245 TREE, 6 IN, REMOVE	9.000 EACH	132.51000	1192.59	270.00000	2430.00	345.00000	3105.00
0012	201-02250 TREE, 10 IN, REMOVE	4.000 EACH	337.51000	1350.04	450.00000	1800.00	515.00000	2060.00
0013	201-02255 TREE, 18 IN, REMOVE	1.000 EACH	1017.81000	1017.81	810.00000	810.00	1000.00000	1000.00
0014	201-52370 CLEARING RIGHT OF WAY	LUMP	3574.87000	3574.87	50000.00000	50000.00	6000.00000	6000.00
0015	202-02240 PAVEMENT REMOVAL	4117.000 SYS	6.75000	27789.75	6.00000	24702.00	7.25000	29848.25
0016	202-03875 CONCRETE STEPS, REMOVE	1.000 EACH	287.29000	287.29	175.00000	175.00	965.00000	965.00
0017	202-51133 RAILING, REMOVE	17.000 LFT	3.83000	65.11	9.00000	153.00	18.00000	306.00
0018	202-52710 SIDEWALK, CONCRETE, REMOVE	1284.000 SYS	6.42000	8243.28	22.00000	28248.00	10.00000	12840.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	8.000	EACH	210.12000	1680.96	150.00000	1200.00	425.00000	3400.00
0020 202-93047 MANHOLE, REMOVE	3.000	EACH	553.70000	1661.10	250.00000	750.00	575.00000	1725.00
0021 202-96022 CONCRETE FOUNDATION, REMOVE FLAGPOLE, REMOVE	1.000	EACH	916.27000	916.27	300.00000	300.00	485.00000	485.00
0022 202-96133 PIPE, REMOVE	298.000	LFT	9.41000	2804.18	15.00000	4470.00	8.00000	2384.00
0023 202-96328 FOUNDATION, STREET LIGHT, REMOVE	3.000	EACH	298.12000	894.36	305.00000	915.00	485.00000	1455.00
0024 203-02000 EXCAVATION, COMMON	150.000	CYS	120.26000	18039.00	1.00000	150.00	95.00000	14250.00
0025 203-02010 EXCAVATION, ROCK	91.000	CYS	118.96000	10825.36	40.00000	3640.00	39.00000	3549.00
0026 203-02020 EXCAVATION, UNCLASSIFIED	625.000	CYS	31.95000	19968.75	1.00000	625.00	46.00000	28750.00
0027 205-03371 SEDIMENT, REMOVE	34.000	CYS	27.65000	940.10	40.00000	1360.00	32.00000	1088.00
0028 205-06933 TEMPORARY INLET PROTECTION	32.000	EACH	95.03000	3040.96	77.00000	2464.00	165.00000	5280.00
0029 205-09543 NO 2 STONE	56.000	TON	38.36000	2148.16	25.00000	1400.00	25.00000	1400.00
0030 205-11587 TEMPORARY GEOTEXTILE	219.000	SYS	2.02000	442.38	3.00000	657.00	2.35000	514.65
0031 206-51215 EXCAVATION, X	13.000	CYS	270.63000	3518.19	355.00000	4615.00	275.00000	3575.00
0032 207-08267 SUBGRADE TREATMENT, TYPE IIIA	548.000	SYS	30.37000	16642.76	12.00000	6576.00	7.40000	4055.20
0033 207-09935 SUBGRADE TREATMENT, TYPE IC	5883.000	SYS	14.63000	86068.29	8.00000	47064.00	14.00000	82362.00
0034 211-09264 STRUCTURAL BACKFILL, TYPE 1	169.000	CYS	21.30000	3599.70	30.00000	5070.00	23.00000	3887.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	590.000	TON	16.59000	9788.10	25.00000	14750.00	27.50000	16225.00
0036 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	120.000	TON	21.54000	2584.80	20.00000	2400.00	16.00000	1920.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	289.000	SYS	8.23000	2378.47	18.00000	5202.00	6.50000	1878.50
0038 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	281.000	TON	83.31000	23410.11	81.00000	22761.00	98.00000	27538.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	419.000 TON	62.98000	26388.62	68.00000	28492.00	68.00000	28492.00
0040 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	504.000 TON	57.59000	29025.36	62.00000	31248.00	70.00000	35280.00
0041 401-10258 JOINT ADHESIVE, SURFACE	4718.000 LFT	0.42000	1981.56	0.82000	3868.76	0.30000	1415.40
0042 401-10259 JOINT ADHESIVE, INTERMEDIATE	4438.000 LFT	0.53000	2352.14	0.69000	3062.22	0.32000	1420.16
0043 502-11564 PCCP, 7 IN	249.000 SYS	60.43000	15047.07	60.00000	14940.00	72.00000	17928.00
0044 604-01268 HAND RAIL, ALUMINUM	37.000 LFT	133.00000	4921.00	133.00000	4921.00	82.00000	3034.00
0045 604-06070 SIDEWALK, CONCRETE	1212.000 SYS	53.11000	64369.32	52.00000	63024.00	44.50000	53934.00
0046 604-07823 STAMPED CONCRETE SIDEWALK SIDEWALK, CONCRETE, SPECIAL	225.000 SYS	122.28000	27513.00	88.00000	19800.00	207.00000	46575.00
0047 604-07894 CURB RAMP, CONCRETE, A	36.000 SYS	143.33000	5159.88	250.00000	9000.00	155.00000	5580.00
0048 604-07897 CURB RAMP, CONCRETE, C	58.000 SYS	143.34000	8313.72	250.00000	14500.00	167.00000	9686.00
0049 604-07898 CURB RAMP, CONCRETE, D	24.000 SYS	143.47000	3443.28	210.00000	5040.00	138.00000	3312.00
0050 604-07900 CURB RAMP, CONCRETE, F	26.000 SYS	143.41000	3728.66	160.00000	4160.00	188.00000	4888.00
0051 604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	143.36000	1003.52	210.00000	1470.00	189.00000	1323.00
0052 604-44251 STEPS, CONCRETE	8.000 CYS	328.24000	2625.92	350.00000	2800.00	745.00000	5960.00
0053 605-02278 CURB, REMOVE	1632.000 LFT	3.11000	5075.52	5.00000	8160.00	11.00000	17952.00
0054 605-06145 CURB AND GUTTER, B, CONCRETE	112.000 LFT	39.70000	4446.40	33.00000	3696.00	38.00000	4256.00
0055 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1544.000 LFT	15.91000	24565.04	27.00000	41688.00	25.00000	38600.00
0056 610-08446 PCCP FOR APPROACHES, 6 IN	34.000 SYS	67.91000	2308.94	50.00000	1700.00	58.00000	1972.00
0057 610-09108 PCCP FOR APPROACHES, 9 IN	295.000 SYS	67.91000	20033.45	63.00000	18585.00	70.00000	20650.00
0058 621-06574 SODDING	400.000 SYS	3.29000	1316.00	12.40000	4960.00	10.00000	4000.00
0059 621-09908 SOIL MANUFACTURED SOIL	138.000 CYS	53.67000	7406.46	50.00000	6900.00	93.00000	12834.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-09908 SOIL TOPSOIL, SPECIAL	70.000	CYS	65.00000	4550.00	60.00000	4200.00	85.00000	5950.00
0061 621-98038 MULCH, HARDWOOD SHREDDED BARK	3.000	CYS	67.68000	203.04	477.00000	1431.00	550.00000	1650.00
0062 622-04648 TREE GRATE	2.000	EACH	1760.89000	3521.78	1500.00000	3000.00	1800.00000	3600.00
0063 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	962.000	LFT	3.96000	3809.52	11.00000	10582.00	10.50000	10101.00
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	406.000	LFT	45.01000	18274.06	41.00000	16646.00	57.00000	23142.00
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	175.000	LFT	49.65000	8688.75	56.00000	9800.00	73.00000	12775.00
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	172.000	LFT	61.38000	10557.36	73.00000	12556.00	73.00000	12556.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	54.000	LFT	106.29000	5739.66	84.00000	4536.00	88.00000	4752.00
0068 715-11718 TREATMENT OF EXISTING ROOF DRAIN SYSTEM	13.000	EACH	219.51000	2853.63	150.00000	1950.00	700.00000	9100.00
0069 715-11719 METAL FABRICATED DOWNSPOUT BOOT	13.000	EACH	258.72000	3363.36	150.00000	1950.00	445.00000	5785.00
0070 718-52610 AGGREGATE FOR UNDERDRAINS	91.000	CYS	32.66000	2972.06	40.00000	3640.00	30.00000	2730.00
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	922.000	SYS	1.19000	1097.18	3.00000	2766.00	3.00000	2766.00
0072 720-07309 TRENCH DRAIN	220.000	LFT	53.48000	11765.60	140.00000	30800.00	114.00000	25080.00
0073 720-11721 CASTING TRENCH DRAIN	219.000	LFT	106.99000	23430.81	105.00000	22995.00	105.00000	22995.00
0074 720-44000 CASTING, ADJUST TO GRADE UTILITY	26.000	EACH	224.87000	5846.62	500.00000	13000.00	310.00000	8060.00
0075 720-45005 INLET, A2	2.000	EACH	1544.73000	3089.46	1800.00000	3600.00	2200.00000	4400.00
0076 720-45010 INLET, A3	1.000	EACH	1580.29000	1580.29	1700.00000	1700.00	2050.00000	2050.00
0077 720-45055 INLET, M10	11.000	EACH	1928.01000	21208.11	1800.00000	19800.00	2400.00000	26400.00
0078 720-45250 CATCH BASIN, K10	5.000	EACH	2146.36000	10731.80	1900.00000	9500.00	2700.00000	13500.00
0079 720-45305 CATCH BASIN, A2, MODIFIED	1.000	EACH	2369.79000	2369.79	2101.56000	2101.56	3800.00000	3800.00
0080 720-90984 MANHOLE, C2	3.000	EACH	2428.50000	7285.50	2400.00000	7200.00	3500.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-91973 MANHOLE, H4	1.000	EACH	2684.08000	2684.08	2500.00000	2500.00	2350.00000	2350.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	70.00000	1120.00	70.00000	1120.00	77.00000	1232.00
0083 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	130.00000	6240.00	130.00000	6240.00	140.00000	6720.00
0084 801-06645 CONSTRUCTION SIGN, B	52.000	EACH	30.00000	1560.00	30.00000	1560.00	33.00000	1716.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	9297.45000	9297.45	54000.00000	54000.00	8800.00000	8800.00
0086 801-07118 BARRICADE, III-A	160.000	LFT	7.00000	1120.00	7.00000	1120.00	7.50000	1200.00
0087 801-07119 BARRICADE, III-B	150.000	LFT	7.00000	1050.00	7.00000	1050.00	7.50000	1125.00
0088 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	153.000	LFT	8.00000	1224.00	11.70000	1790.10	8.50000	1300.50
0089 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000	EACH	75.00000	1200.00	35.00000	560.00	83.00000	1328.00
0090 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	116.000	SFT	15.00000	1740.00	15.00000	1740.00	16.00000	1856.00
0091 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	324.000	LFT	24.00000	7776.00	12.00000	3888.00	26.00000	8424.00
0092 805-02032 PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT	2.000	EACH	500.00000	1000.00	128.00000	256.00	550.00000	1100.00
0093 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	700.00000	700.00	585.00000	585.00	775.00000	775.00
0094 805-03083 CONDUIT, RIGID, PVC, 1.50 IN	1981.000	LFT	8.55000	16937.55	4.75000	9409.75	9.00000	17829.00
0095 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	4.000	EACH	500.00000	2000.00	340.00000	1360.00	550.00000	2200.00
0096 805-11744 HANDHOLE SIGNAL, TYPE 2	1.000	EACH	1200.00000	1200.00	826.00000	826.00	1300.00000	1300.00
0097 805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000	EACH	1200.00000	2400.00	823.00000	1646.00	1300.00000	2600.00
0098 805-78445 SIGNAL SERVICE	1.000	EACH	1300.00000	1300.00	640.00000	640.00	1400.00000	1400.00
0099 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	196.000	LFT	3.50000	686.00	2.50000	490.00	3.80000	744.80
0100 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	268.000	LFT	2.00000	536.00	1.30000	348.40	2.20000	589.60
0101 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	45.000	LFT	1.75000	78.75	1.00000	45.00	1.90000	85.50

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	900.00000	900.00	655.00000	655.00	1000.00000	1000.00
0103 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	1.000	EACH	750.00000	750.00	560.00000	560.00	830.00000	830.00
0104 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	1800.00000	1800.00	653.00000	653.00	2000.00000	2000.00
0105 807-02394 CONTROLLER, LIGHTING WITH FOUNDATION	1.000	EACH	8000.00000	8000.00	7430.00000	7430.00	8800.00000	8800.00
0106 807-02603 LIGHT STANDARD, RELOCATE	3.000	EACH	765.00000	2295.00	248.00000	744.00	850.00000	2550.00
0107 807-03738 LIGHT POLE ASSEMBLY, STREET	7.000	EACH	4650.00000	32550.00	4150.00000	29050.00	5100.00000	35700.00
0108 807-11712 WIRE, NO 6 COPPER, 1/C	3038.000	LFT	2.00000	6076.00	1.38000	4192.44	2.20000	6683.60
0109 807-95889 WIRE, NO 10 COPPER, 1/C	4557.000	LFT	1.75000	7974.75	0.61000	2779.77	1.90000	8658.30
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	121.000	LFT	5.00000	605.00	5.00000	605.00	5.50000	665.50
0111 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	72.000	LFT	30.00000	2160.00	30.00000	2160.00	33.00000	2376.00
0112 808-11723 STAMPED ASPHALT	1844.000	SFT	8.00000	14752.00	8.00000	14752.00	8.80000	16227.20
0113 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	109.000	LFT	7.00000	763.00	7.00000	763.00	7.70000	839.30
0114 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	626.000	LFT	1.50000	939.00	1.50000	939.00	1.65000	1032.90
0115 808-75994 PRISMATIC REFLECTOR	3.000	EACH	10.00000	30.00	10.00000	30.00	11.00000	33.00
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	150.00000	450.00	150.00000	450.00	165.00000	495.00
0117 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	100.00000	100.00	100.00000	100.00	111.00000	111.00
SECTION TOTALS			\$	884,382.56	\$	936,500.00	\$	1,010,613.36
CONTRACT TOTALS			\$	884,382.56	\$	936,500.00	\$	1,010,613.36

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(4) 35-2046222		(5) 35-1875662		(6) 35-1606893		
		MORPHEY CONSTRUCTION INC		CRIDER & CRIDER INC		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	15000.00000	15000.00	117500.00000	117500.00	48000.00000	48000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	15000.00000	15000.00	5000.00000	5000.00	16000.00000	16000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	49500.00000	49500.00	50000.00000	50000.00	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-02245	9.000 EACH	289.16000	2602.44	300.00000	2700.00	600.00000	5400.00
	TREE, 6 IN, REMOVE							
0012	201-02250	4.000 EACH	427.58000	1710.32	500.00000	2000.00	740.00000	2960.00
	TREE, 10 IN, REMOVE							
0013	201-02255	1.000 EACH	570.11000	570.11	1500.00000	1500.00	1300.00000	1300.00
	TREE, 18 IN, REMOVE							
0014	201-52370	LUMP	14000.00000	14000.00	10000.00000	10000.00	16000.00000	16000.00
	CLEARING RIGHT OF WAY							
0015	202-02240	4117.000 SYS	6.72000	27666.24	15.00000	61755.00	9.80000	40346.60
	PAVEMENT REMOVAL							
0016	202-03875	1.000 EACH	774.81000	774.81	500.00000	500.00	430.00000	430.00
	CONCRETE STEPS, REMOVE							
0017	202-51133	17.000 LFT	26.30000	447.10	20.00000	340.00	18.00000	306.00
	RAILING, REMOVE							
0018	202-52710	1284.000 SYS	6.36000	8166.24	10.00000	12840.00	9.88000	12685.92
	SIDEWALK, CONCRETE, REMOVE							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	8.000	EACH	215.27000	1722.16	400.00000	3200.00	320.12000	2560.96
0020 202-93047 MANHOLE, REMOVE	3.000	EACH	574.04000	1722.12	700.00000	2100.00	601.37000	1804.11
0021 202-96022 CONCRETE FOUNDATION, REMOVE FLAGPOLE, REMOVE	1.000	EACH	588.66000	588.66	500.00000	500.00	564.00000	564.00
0022 202-96133 PIPE, REMOVE	298.000	LFT	18.22000	5429.56	10.00000	2980.00	15.05000	4484.90
0023 202-96328 FOUNDATION, STREET LIGHT, REMOVE	3.000	EACH	427.99000	1283.97	305.00000	915.00	378.00000	1134.00
0024 203-02000 EXCAVATION, COMMON	150.000	CYS	74.60000	11190.00	50.00000	7500.00	18.00000	2700.00
0025 203-02010 EXCAVATION, ROCK	91.000	CYS	200.00000	18200.00	100.00000	9100.00	780.00000	70980.00
0026 203-02020 EXCAVATION, UNCLASSIFIED	625.000	CYS	50.64000	31650.00	100.00000	62500.00	38.00000	23750.00
0027 205-03371 SEDIMENT, REMOVE	34.000	CYS	27.40000	931.60	30.00000	1020.00	101.00000	3434.00
0028 205-06933 TEMPORARY INLET PROTECTION	32.000	EACH	103.50000	3312.00	90.00000	2880.00	62.00000	1984.00
0029 205-09543 NO 2 STONE	56.000	TON	38.24000	2141.44	40.00000	2240.00	21.00000	1176.00
0030 205-11587 TEMPORARY GEOTEXTILE	219.000	SYS	2.64000	578.16	3.00000	657.00	5.40000	1182.60
0031 206-51215 EXCAVATION, X	13.000	CYS	300.33000	3904.29	355.00000	4615.00	480.00000	6240.00
0032 207-08267 SUBGRADE TREATMENT, TYPE IIIA	548.000	SYS	19.59000	10735.32	15.00000	8220.00	10.43000	5715.64
0033 207-09935 SUBGRADE TREATMENT, TYPE IC	5883.000	SYS	14.95000	87950.85	17.00000	100011.00	13.82000	81303.06
0034 211-09264 STRUCTURAL BACKFILL, TYPE 1	169.000	CYS	26.61000	4497.09	50.00000	8450.00	57.42000	9703.98
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	590.000	TON	20.88000	12319.20	25.00000	14750.00	21.37000	12608.30
0036 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	120.000	TON	47.44000	5692.80	40.00000	4800.00	20.86000	2503.20
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	289.000	SYS	20.00000	5780.00	15.00000	4335.00	15.39000	4447.71
0038 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	281.000	TON	91.00000	25571.00	89.04000	25020.24	88.00000	24728.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	419.000 TON	63.00000	26397.00	61.72000	25860.68	62.10000	26019.90
0040 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	504.000 TON	65.00000	32760.00	63.12000	31812.48	63.50000	32004.00
0041 401-10258 JOINT ADHESIVE, SURFACE	4718.000 LFT	0.29000	1368.22	0.29000	1368.22	0.30000	1415.40
0042 401-10259 JOINT ADHESIVE, INTERMEDIATE	4438.000 LFT	0.30000	1331.40	0.30000	1331.40	0.32000	1420.16
0043 502-11564 PCCP, 7 IN	249.000 SYS	113.59000	28283.91	81.50000	20293.50	74.52000	18555.48
0044 604-01268 HAND RAIL, ALUMINUM	37.000 LFT	175.00000	6475.00	133.00000	4921.00	144.00000	5328.00
0045 604-06070 SIDEWALK, CONCRETE	1212.000 SYS	63.06000	76428.72	46.00000	55752.00	62.00000	75144.00
0046 604-07823 STAMPED CONCRETE SIDEWALK SIDEWALK, CONCRETE, SPECIAL	225.000 SYS	106.21000	23897.25	50.00000	11250.00	148.00000	33300.00
0047 604-07894 CURB RAMP, CONCRETE, A	36.000 SYS	186.40000	6710.40	150.00000	5400.00	165.00000	5940.00
0048 604-07897 CURB RAMP, CONCRETE, C	58.000 SYS	198.00000	11484.00	143.00000	8294.00	146.95000	8523.10
0049 604-07898 CURB RAMP, CONCRETE, D	24.000 SYS	147.04000	3528.96	155.00000	3720.00	158.59000	3806.16
0050 604-07900 CURB RAMP, CONCRETE, F	26.000 SYS	180.94000	4704.44	132.00000	3432.00	154.54000	4018.04
0051 604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	200.55000	1403.85	145.00000	1015.00	194.41000	1360.87
0052 604-44251 STEPS, CONCRETE	8.000 CYS	786.31000	6290.48	975.00000	7800.00	523.88000	4191.04
0053 605-02278 CURB, REMOVE	1632.000 LFT	4.37000	7131.84	5.00000	8160.00	3.28000	5352.96
0054 605-06145 CURB AND GUTTER, B, CONCRETE	112.000 LFT	65.20000	7302.40	21.50000	2408.00	28.00000	3136.00
0055 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1544.000 LFT	30.83000	47601.52	22.00000	33968.00	21.00000	32424.00
0056 610-08446 PCCP FOR APPROACHES, 6 IN	34.000 SYS	73.36000	2494.24	43.00000	1462.00	62.00000	2108.00
0057 610-09108 PCCP FOR APPROACHES, 9 IN	295.000 SYS	81.12000	23930.40	51.00000	15045.00	68.00000	20060.00
0058 621-06574 SODDING	400.000 SYS	29.10000	11640.00	9.75000	3900.00	13.00000	5200.00
0059 621-09908 SOIL MANUFACTURED SOIL	138.000 CYS	90.00000	12420.00	30.00000	4140.00	118.00000	16284.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-09908 SOIL TOPSOIL, SPECIAL	70.000	CYS	100.00000	7000.00	30.00000	2100.00	101.26000	7088.20
0061 621-98038 MULCH, HARDWOOD SHREDDED BARK	3.000	CYS	575.00000	1725.00	500.00000	1500.00	132.00000	396.00
0062 622-04648 TREE GRATE	2.000	EACH	2172.35000	4344.70	2000.00000	4000.00	1950.00000	3900.00
0063 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	962.000	LFT	7.42000	7138.04	7.00000	6734.00	4.55000	4377.10
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	406.000	LFT	42.23000	17145.38	35.00000	14210.00	36.76000	14924.56
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	175.000	LFT	61.64000	10787.00	45.00000	7875.00	98.24000	17192.00
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	172.000	LFT	62.31000	10717.32	55.00000	9460.00	65.00000	11180.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	54.000	LFT	64.66000	3491.64	90.00000	4860.00	117.42000	6340.68
0068 715-11718 TREATMENT OF EXISTING ROOF DRAIN SYSTEM	13.000	EACH	537.85000	6992.05	1000.00000	13000.00	869.00000	11297.00
0069 715-11719 METAL FABRICATED DOWNSPOUT BOOT	13.000	EACH	682.48000	8872.24	1000.00000	13000.00	1700.00000	22100.00
0070 718-52610 AGGREGATE FOR UNDERDRAINS	91.000	CYS	34.97000	3182.27	75.00000	6825.00	34.00000	3094.00
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	922.000	SYS	1.31000	1207.82	2.00000	1844.00	8.78000	8095.16
0072 720-07309 TRENCH DRAIN	220.000	LFT	66.24000	14572.80	100.00000	22000.00	280.00000	61600.00
0073 720-11721 CASTING TRENCH DRAIN	219.000	LFT	140.06000	30673.14	100.00000	21900.00	126.00000	27594.00
0074 720-44000 CASTING, ADJUST TO GRADE UTILITY	26.000	EACH	528.91000	13751.66	500.00000	13000.00	583.00000	15158.00
0075 720-45005 INLET, A2	2.000	EACH	1571.48000	3142.96	1750.00000	3500.00	2000.00000	4000.00
0076 720-45010 INLET, A3	1.000	EACH	1545.16000	1545.16	2000.00000	2000.00	2200.00000	2200.00
0077 720-45055 INLET, M10	11.000	EACH	1878.65000	20665.15	2000.00000	22000.00	2189.00000	24079.00
0078 720-45250 CATCH BASIN, K10	5.000	EACH	2106.65000	10533.25	2750.00000	13750.00	2209.00000	11045.00
0079 720-45305 CATCH BASIN, A2, MODIFIED	1.000	EACH	2194.27000	2194.27	2500.00000	2500.00	2142.00000	2142.00
0080 720-90984 MANHOLE, C2	3.000	EACH	2401.89000	7205.67	2500.00000	7500.00	3100.00000	9300.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-91973 MANHOLE, H4	1.000	EACH	4011.06000	4011.06	2500.00000	2500.00	3020.00000	3020.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	80.50000	1288.00	70.00000	1120.00	130.00000	2080.00
0083 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	149.50000	7176.00	130.00000	6240.00	101.00000	4848.00
0084 801-06645 CONSTRUCTION SIGN, B	52.000	EACH	34.50000	1794.00	30.00000	1560.00	70.00000	3640.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	41000.00000	41000.00	50000.00000	50000.00	64000.00000	64000.00
0086 801-07118 BARRICADE, III-A	160.000	LFT	8.05000	1288.00	7.00000	1120.00	9.00000	1440.00
0087 801-07119 BARRICADE, III-B	150.000	LFT	8.05000	1207.50	7.00000	1050.00	10.00000	1500.00
0088 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	153.000	LFT	20.70000	3167.10	11.70000	1790.10	8.00000	1224.00
0089 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000	EACH	100.00000	1600.00	35.00000	560.00	76.00000	1216.00
0090 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	116.000	SFT	19.00000	2204.00	15.00000	1740.00	16.00000	1856.00
0091 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	324.000	LFT	18.00000	5832.00	12.00000	3888.00	25.00000	8100.00
0092 805-02032 PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT	2.000	EACH	200.00000	400.00	128.00000	256.00	1000.00000	2000.00
0093 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	800.00000	800.00	585.00000	585.00	725.00000	725.00
0094 805-03083 CONDUIT, RIGID, PVC, 1.50 IN	1981.000	LFT	13.00000	25753.00	4.75000	9409.75	9.00000	17829.00
0095 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	4.000	EACH	500.00000	2000.00	340.00000	1360.00	500.00000	2000.00
0096 805-11744 HANDHOLE SIGNAL, TYPE 2	1.000	EACH	800.00000	800.00	826.00000	826.00	1200.00000	1200.00
0097 805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000	EACH	950.00000	1900.00	823.00000	1646.00	1200.00000	2400.00
0098 805-78445 SIGNAL SERVICE	1.000	EACH	1600.00000	1600.00	640.00000	640.00	1300.00000	1300.00
0099 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	196.000	LFT	3.00000	588.00	2.50000	490.00	3.50000	686.00
0100 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	268.000	LFT	1.90000	509.20	1.30000	348.40	2.00000	536.00
0101 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	45.000	LFT	1.30000	58.50	1.00000	45.00	1.75000	78.75

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	800.00000	800.00	655.00000	655.00	900.00000	900.00
0103 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	1.000	EACH	700.00000	700.00	560.00000	560.00	750.00000	750.00
0104 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	1800.00000	1800.00	653.00000	653.00	1800.00000	1800.00
0105 807-02394 CONTROLLER, LIGHTING WITH FOUNDATION	1.000	EACH	9000.00000	9000.00	7430.00000	7430.00	8000.00000	8000.00
0106 807-02603 LIGHT STANDARD, RELOCATE	3.000	EACH	600.00000	1800.00	248.00000	744.00	765.00000	2295.00
0107 807-03738 LIGHT POLE ASSEMBLY, STREET	7.000	EACH	5000.00000	35000.00	4150.00000	29050.00	4650.00000	32550.00
0108 807-11712 WIRE, NO 6 COPPER, 1/C	3038.000	LFT	1.50000	4557.00	1.38000	4192.44	2.00000	6076.00
0109 807-95889 WIRE, NO 10 COPPER, 1/C	4557.000	LFT	1.20000	5468.40	0.61000	2779.77	1.75000	7974.75
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	121.000	LFT	5.75000	695.75	5.00000	605.00	6.60000	798.60
0111 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	72.000	LFT	34.50000	2484.00	30.00000	2160.00	16.00000	1152.00
0112 808-11723 STAMPED ASPHALT	1844.000	SFT	8.00000	14752.00	9.00000	16596.00	13.32000	24562.08
0113 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	109.000	LFT	8.05000	877.45	7.00000	763.00	4.40000	479.60
0114 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	626.000	LFT	1.73000	1082.98	1.50000	939.00	1.15000	719.90
0115 808-75994 PRISMATIC REFLECTOR	3.000	EACH	11.50000	34.50	10.00000	30.00	10.50000	31.50
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	172.50000	517.50	150.00000	450.00	335.00000	1005.00
0117 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	115.00000	115.00	100.00000	100.00	390.00000	390.00
SECTION TOTALS			\$	1,085,776.97	\$	1,129,707.98	\$	1,229,296.97
CONTRACT TOTALS			\$	1,085,776.97	\$	1,129,707.98	\$	1,229,296.97

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -35639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(7) 35-1609544	()	()				
		SCHUTT-LOOKABILL CO						
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	9345.00000	9345.00				
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	22653.75000	22653.75				
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	68023.00000	68023.00				
	MOBILIZATION AND DEMOBILIZATION							
0011	201-02245	9.000 EACH	162.38000	1461.42				
	TREE, 6 IN, REMOVE							
0012	201-02250	4.000 EACH	429.38000	1717.52				
	TREE, 10 IN, REMOVE							
0013	201-02255	1.000 EACH	1110.00000	1110.00				
	TREE, 18 IN, REMOVE							
0014	201-52370	LUMP	15216.90000	15216.90				
	CLEARING RIGHT OF WAY							
0015	202-02240	4117.000 SYS	15.82000	65130.94				
	PAVEMENT REMOVAL							
0016	202-03875	1.000 EACH	2016.30000	2016.30				
	CONCRETE STEPS, REMOVE							
0017	202-51133	17.000 LFT	15.19000	258.23				
	RAILING, REMOVE							
0018	202-52710	1284.000 SYS	17.51000	22482.84				
	SIDEWALK, CONCRETE, REMOVE							

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COUNTIES : PUTNAM

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-91385 INLET, REMOVE	8.000 EACH	227.81000	1822.48				
0020	202-93047 MANHOLE, REMOVE	3.000 EACH	811.88000	2435.64				
0021	202-96022 CONCRETE FOUNDATION, REMOVE FLAGPOLE, REMOVE	1.000 EACH	1308.75000	1308.75				
0022	202-96133 PIPE, REMOVE	298.000 LFT	9.23000	2750.54				
0023	202-96328 FOUNDATION, STREET LIGHT, REMOVE	3.000 EACH	320.25000	960.75				
0024	203-02000 EXCAVATION, COMMON	150.000 CYS	246.03000	36904.50				
0025	203-02010 EXCAVATION, ROCK	91.000 CYS	164.69000	14986.79				
0026	203-02020 EXCAVATION, UNCLASSIFIED	625.000 CYS	76.25000	47656.25				
0027	205-03371 SEDIMENT, REMOVE	34.000 CYS	40.88000	1389.92				
0028	205-06933 TEMPORARY INLET PROTECTION	32.000 EACH	94.50000	3024.00				
0029	205-09543 NO 2 STONE	56.000 TON	40.00000	2240.00				
0030	205-11587 TEMPORARY GEOTEXTILE	219.000 SYS	6.32000	1384.08				
0031	206-51215 EXCAVATION, X	13.000 CYS	372.75000	4845.75				
0032	207-08267 SUBGRADE TREATMENT, TYPE IIIA	548.000 SYS	26.32000	14423.36				
0033	207-09935 SUBGRADE TREATMENT, TYPE IC	5883.000 SYS	18.45000	108541.35				
0034	211-09264 STRUCTURAL BACKFILL, TYPE 1	169.000 CYS	42.36000	7158.84				
0035	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	590.000 TON	23.12000	13640.80				
0036	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	120.000 TON	49.94000	5992.80				
0037	306-08034 MILLING, ASPHALT, 1 1/2 IN	289.000 SYS	23.26000	6722.14				
0038	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	281.000 TON	93.49000	26270.69				

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COUNTIES : PUTNAM

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-07390	419.000 TON	64.81000	27155.39				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0040	401-07423	504.000 TON	66.28000	33405.12				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0041	401-10258	4718.000 LFT	0.30000	1415.40				
	JOINT ADHESIVE, SURFACE							
0042	401-10259	4438.000 LFT	0.32000	1420.16				
	JOINT ADHESIVE, INTERMEDIATE							
0043	502-11564	249.000 SYS	85.58000	21309.42				
	PCCP, 7 IN							
0044	604-01268	37.000 LFT	139.65000	5167.05				
	HAND RAIL, ALUMINUM							
0045	604-06070	1212.000 SYS	48.30000	58539.60				
	SIDEWALK, CONCRETE							
0046	604-07823	225.000 SYS	127.70000	28732.50				
	STAMPED CONCRETE SIDEWALK SIDEWALK, CONCRETE, SPECIAL							
0047	604-07894	36.000 SYS	157.50000	5670.00				
	CURB RAMP, CONCRETE, A							
0048	604-07897	58.000 SYS	150.15000	8708.70				
	CURB RAMP, CONCRETE, C							
0049	604-07898	24.000 SYS	162.75000	3906.00				
	CURB RAMP, CONCRETE, D							
0050	604-07900	26.000 SYS	138.60000	3603.60				
	CURB RAMP, CONCRETE, F							
0051	604-07902	7.000 SYS	152.25000	1065.75				
	CURB RAMP, CONCRETE, H							
0052	604-44251	8.000 CYS	1023.75000	8190.00				
	STEPS, CONCRETE							
0053	605-02278	1632.000 LFT	9.64000	15732.48				
	CURB, REMOVE							
0054	605-06145	112.000 LFT	38.21000	4279.52				
	CURB AND GUTTER, B, CONCRETE							
0055	605-06155	1544.000 LFT	31.73000	48991.12				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0056	610-08446	34.000 SYS	49.76000	1691.84				
	PCCP FOR APPROACHES, 6 IN							
0057	610-09108	295.000 SYS	65.18000	19228.10				
	PCCP FOR APPROACHES, 9 IN							
0058	621-06574	400.000 SYS	10.24000	4096.00				
	SODDING							
0059	621-09908	138.000 CYS	78.58000	10844.04				
	SOIL MANUFACTURED SOIL							

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		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	621-09908	70.000	CYS	84.54000	5917.80			
	SOIL TOPSOIL, SPECIAL							
0061	621-98038	3.000	CYS	525.00000	1575.00			
	MULCH, HARDWOOD SHREDDED BARK							
0062	622-04648	2.000	EACH	3060.90000	6121.80			
	TREE GRATE							
0063	715-05048	962.000	LFT	13.31000	12804.22			
	PIPE, TYPE 4 CIRCULAR 6 IN							
0064	715-05149	406.000	LFT	57.04000	23158.24			
	PIPE, TYPE 2 CIRCULAR 12 IN							
0065	715-05151	175.000	LFT	70.43000	12325.25			
	PIPE, TYPE 2 CIRCULAR 15 IN							
0066	715-05152	172.000	LFT	74.88000	12879.36			
	PIPE, TYPE 2 CIRCULAR 18 IN							
0067	715-05154	54.000	LFT	103.03000	5563.62			
	PIPE, TYPE 2 CIRCULAR 24 IN							
0068	715-11718	13.000	EACH	753.64000	9797.32			
	TREATMENT OF EXISTING ROOF DRAIN SYSTEM							
0069	715-11719	13.000	EACH	513.75000	6678.75			
	METAL FABRICATED DOWNSPOUT BOOT							
0070	718-52610	91.000	CYS	49.47000	4501.77			
	AGGREGATE FOR UNDERDRAINS							
0071	718-99153	922.000	SYS	5.03000	4637.66			
	GEOTEXTILES FOR UNDERDRAIN							
0072	720-07309	220.000	LFT	197.61000	43474.20			
	TRENCH DRAIN							
0073	720-11721	219.000	LFT	86.03000	18840.57			
	CASTING TRENCH DRAIN							
0074	720-44000	26.000	EACH	379.69000	9871.94			
	CASTING, ADJUST TO GRADE UTILITY							
0075	720-45005	2.000	EACH	2105.40000	4210.80			
	INLET, A2							
0076	720-45010	1.000	EACH	1938.45000	1938.45			
	INLET, A3							
0077	720-45055	11.000	EACH	2124.30000	23367.30			
	INLET, M10							
0078	720-45250	5.000	EACH	3927.15000	19635.75			
	CATCH BASIN, K10							
0079	720-45305	1.000	EACH	3918.75000	3918.75			
	CATCH BASIN, A2, MODIFIED							
0080	720-90984	3.000	EACH	4411.50000	13234.50			
	MANHOLE, C2							

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LINE NO / ITEM CODE / ALT		(7) 35-1609544		()		()	
ITEM DESCRIPTION		SCHUTT-LOOKABILL CO					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0081	720-91973	1.000	EACH	4519.65000	4519.65		
	MANHOLE, H4						
0082	801-06625	16.000	EACH	73.50000	1176.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0083	801-06640	48.000	EACH	136.50000	6552.00		
	CONSTRUCTION SIGN, A						
0084	801-06645	52.000	EACH	31.50000	1638.00		
	CONSTRUCTION SIGN, B						
0085	801-06775		LUMP	178883.36000	178883.36		
	MAINTAINING TRAFFIC						
0086	801-07118	160.000	LFT	7.35000	1176.00		
	BARRICADE, III-A						
0087	801-07119	150.000	LFT	7.35000	1102.50		
	BARRICADE, III-B						
0088	802-05701	153.000	LFT	12.29000	1880.37		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0089	802-07059	16.000	EACH	36.75000	588.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0090	802-09838	116.000	SFT	15.75000	1827.00		
	SIGN, SHEET, WITH LEGEND 0.080"						
0091	805-01844	324.000	LFT	12.60000	4082.40		
	CONDUIT, STEEL, GALVANIZED, 2 IN						
0092	805-02032	2.000	EACH	134.40000	268.80		
	PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT						
0093	805-02645	1.000	EACH	614.25000	614.25		
	SIGNAL PEDESTAL FOUNDATION, A						
0094	805-03083	1981.000	LFT	4.99000	9885.19		
	CONDUIT, RIGID, PVC, 1.50 IN						
0095	805-09471	4.000	EACH	357.00000	1428.00		
	SIGNAL CABLE, PREFORMED PAVE-OVER LOOP						
0096	805-11744	1.000	EACH	867.30000	867.30		
	HANDHOLE SIGNAL, TYPE 2						
0097	805-11817	2.000	EACH	864.15000	1728.30		
	PEDESTRIAN PUSH BUTTON, APS						
0098	805-78445	1.000	EACH	672.00000	672.00		
	SIGNAL SERVICE						
0099	805-78467	196.000	LFT	2.63000	515.48		
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA						
0100	805-78485	268.000	LFT	1.37000	367.16		
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA						
0101	805-78510	45.000	LFT	1.05000	47.25		
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA						

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		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	687.75000	687.75				
0103	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	1.000 EACH	588.00000	588.00				
0104	807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	685.65000	685.65				
0105	807-02394 CONTROLLER, LIGHTING WITH FOUNDATION	1.000 EACH	7801.50000	7801.50				
0106	807-02603 LIGHT STANDARD, RELOCATE	3.000 EACH	260.40000	781.20				
0107	807-03738 LIGHT POLE ASSEMBLY, STREET	7.000 EACH	4357.50000	30502.50				
0108	807-11712 WIRE, NO 6 COPPER, 1/C	3038.000 LFT	1.45000	4405.10				
0109	807-95889 WIRE, NO 10 COPPER, 1/C	4557.000 LFT	0.64000	2916.48				
0110	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	121.000 LFT	5.25000	635.25				
0111	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	72.000 LFT	31.50000	2268.00				
0112	808-11723 STAMPED ASPHALT	1844.000 SFT	8.40000	15489.60				
0113	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	109.000 LFT	7.35000	801.15				
0114	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	626.000 LFT	1.58000	989.08				
0115	808-75994 PRISMATIC REFLECTOR	3.000 EACH	10.50000	31.50				
0116	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	157.50000	472.50				
0117	808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	105.00000	105.00				
SECTION TOTALS			\$	1,360,466.44	\$		\$	
CONTRACT TOTALS			\$	1,360,466.44	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -35902-A COUNTIES : MADISON DELAWARE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/25/14
 LOCATION : ON SR 28 FROM SR 9 TO I-69 PROJECT(S) : 138220600ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 615,403.06	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 716,747.53	116.4680%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 884,284.98	143.6920%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 919,000.00	149.3330%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35902-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

DELAWARE

		(1) 35-1139301		(2) 35-1065659		(3) 35-1917625		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	1280.00000	1280.00	1000.00000	1000.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	16900.00000	16900.00	35000.00000	35000.00	44200.00000	44200.00
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	1000.000 TON	12.00000	12000.00	20.00000	20000.00	27.75000	27750.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07490	2132.000 TON	92.00000	196144.00	118.00000	251576.00	145.00000	309140.00
	HMA PATCHING, TYPE B							
0012	306-08042	84057.000 SYS	1.00000	84057.00	0.78000	65564.46	0.97000	81535.29
	MILLING, SCARIFICATION							
0013	306-08432	3154.000 SYS	0.10000	315.40	0.01000	31.54	2.25000	7096.50
	MILLING, APPROACH							
0014	401-06264	LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
	PROFILOGRAPH, HMA							
0015	401-09970	3467.000 TON	69.00000	239223.00	68.00000	235756.00	82.50000	286027.50
	QC/QA-HMA, 2, 64, SURFACE, 4.75 mm							
0016	401-10258	31627.000 LFT	0.10000	3162.70	1.00000	31627.00	0.25000	7906.75
	JOINT ADHESIVE, SURFACE							
0017	406-05520	21.000 TON	510.00000	10710.00	700.00000	14700.00	600.00000	12600.00
	ASPHALT FOR TACK COAT							
0018	610-07487	128.000 TON	69.00000	8832.00	122.00000	15616.00	125.00000	16000.00
	HMA FOR APPROACHES, TYPE B							
0019	615-06520	1.000 EACH	400.00000	400.00	10.00000	10.00	1000.00000	1000.00
	MONUMENT, RE-ESTABLISH							

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35902-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	4.000 MOS	1800.00000	7200.00	100.00000	400.00	2200.00000	8800.00
0021 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	200.00000	400.00	1.00000	2.00	775.00000	1550.00
0022 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	8.000 MOS	150.00000	1200.00	1.00000	8.00	110.00000	880.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	139.00000	556.00	145.00000	580.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3155.000 LFT	0.20000	631.00	0.22000	694.10	0.27000	851.85
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3155.000 LFT	0.20000	631.00	0.81000	2555.55	1.35000	4259.25
0028 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	100.00000	1800.00	108.00000	1944.00	111.00000	1998.00
0029 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	1446.00000	1446.00	31875.00000	31875.00
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	63042.000 LFT	0.20000	12608.40	0.33000	20803.86	0.34000	21434.28
0031 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00	1400.00000	1400.00	1450.00000	1450.00
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6813.000 LFT	0.20000	1362.60	0.33000	2248.29	0.34000	2316.42
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13021.000 LFT	0.20000	2604.20	0.33000	4296.93	0.34000	4427.14
0034 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	180.000 LFT	4.00000	720.00	5.35000	963.00	5.50000	990.00
0035 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	420.00000	420.00	495.00000	495.00	500.00000	500.00
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	393.000 EACH	6.72000	2640.96	1.00000	393.00	1.00000	393.00
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	395.000 EACH	16.84000	6651.80	16.84000	6651.80	17.00000	6715.00
SECTION TOTALS		\$	615,403.06	\$	716,747.53	\$	884,284.98
CONTRACT TOTALS		\$	615,403.06	\$	716,747.53	\$	884,284.98

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35902-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

DELAWARE

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()		
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION						
SECTION 0001	ULTRATHIN BONDED WEARING COURSE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	105-06845	LUMP	2000.00000	2000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	29154.02000	29154.02				
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	1000.000 TON	30.00000	30000.00				
	COMPACTED AGGREGATE, NO. 53							
0011	304-07490	2132.000 TON	148.00000	315536.00				
	HMA PATCHING, TYPE B							
0012	306-08042	84057.000 SYS	0.70000	58839.90				
	MILLING, SCARIFICATION							
0013	306-08432	3154.000 SYS	3.00000	9462.00				
	MILLING, APPROACH							
0014	401-06264	LUMP	3600.00000	3600.00				
	PROFILOGRAPH, HMA							
0015	401-09970	3467.000 TON	96.00000	332832.00				
	QC/QA-HMA, 2, 64, SURFACE, 4.75 mm							
0016	401-10258	31627.000 LFT	0.35000	11069.45				
	JOINT ADHESIVE, SURFACE							
0017	406-05520	21.000 TON	500.00000	10500.00				
	ASPHALT FOR TACK COAT							
0018	610-07487	128.000 TON	200.00000	25600.00				
	HMA FOR APPROACHES, TYPE B							
0019	615-06520	1.000 EACH	2000.00000	2000.00				
	MONUMENT, RE-ESTABLISH							

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -35902-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

DELAWARE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09402	4.000	MOS	2300.00000	9200.00			
	FIELD OFFICE, B							
0021	628-11729	2.000	EACH	150.00000	300.00			
	CELLULAR TELEPHONE TYPE A							
0022	628-11731	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL DATA							
0023	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0024	628-11782	8.000	MOS	125.00000	1000.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0025	801-03290	4.000	EACH	125.00000	500.00			
	CONSTRUCTION SIGN, C							
0026	801-06203	3155.000	LFT	1.00000	3155.00			
	TEMPORARY PAVEMENT MARKING, 4 IN							
0027	801-06207	3155.000	LFT	1.25000	3943.75			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0028	801-06640	18.000	EACH	100.00000	1800.00			
	CONSTRUCTION SIGN, A							
0029	801-06775		LUMP	30000.00000	30000.00			
	MAINTAINING TRAFFIC							
0030	808-06703	63042.000	LFT	0.33000	20803.86			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0031	808-09381		LUMP	1000.00000	1000.00			
	RETRO-REFLECTIVITY TESTING							
0032	808-75240	6813.000	LFT	0.33000	2248.29			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0033	808-75245	13021.000	LFT	0.33000	4296.93			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0034	808-75297	180.000	LFT	4.00000	720.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0035	808-75340	1.000	EACH	420.00000	420.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)							
0036	808-75996	393.000	EACH	6.00000	2358.00			
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0037	808-75998	395.000	EACH	16.84000	6651.80			
	SNOWFLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$	919,000.00	\$		\$
CONTRACT TOTALS				\$	919,000.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 351
 LETTING DATE : 01/15/14 10:00 AM
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS
 LOCATION : AT 3011SMOKEY ROW ROAD AND THE CORNER OF SR 135

CONTRACT ID : R -36445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON
 COMPLETION DATE : 03/28/14
 PROJECT(S) : 138287300ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 32,687.00	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 38,458.75	117.6576%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 39,202.00	119.9315%
4	20-2107424 RENASCENT INC	\$ 40,967.16	125.3317%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 47,668.90	145.8344%
6	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 57,936.00	177.2448%
7	35-2046222 MORPHEY CONSTRUCTION INC	\$ 66,880.00	204.6073%
8	35-2103617 BRYANS HAULING & EXCAVATING	\$ 89,517.50	273.8627%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -36445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	649.67000	649.67	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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3280.00000	3280.00	1617.19000	1617.19	4500.00000	4500.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 6,6A and 6B	LUMP	19000.00000	19000.00	26070.05000	26070.05	26339.00000	26339.00
0009 203-08607 LINEAR GRADING	157.000 LFT	9.00000	1413.00	7.41000	1163.37	6.00000	942.00
0010 205-06937 TEMPORARY SILT FENCE	270.000 LFT	2.00000	540.00	2.59000	699.30	2.60000	702.00
0011 205-09543 NO 2 STONE	47.000 TON	20.00000	940.00	21.28000	1000.16	20.00000	940.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	34.000 TON	23.00000	782.00	21.29000	723.86	20.00000	680.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	380.00000	380.00	416.87000	416.87	175.00000	175.00
0014 621-06559 MULCHED SEEDING, R	2940.000 SYS	0.60000	1764.00	0.61000	1793.40	0.60000	1764.00
0015 621-06570 TOPSOIL	109.000 CYS	27.00000	2943.00	31.02000	3381.18	15.00000	1635.00
0016 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	60.00000	240.00	132.65000	530.60	105.00000	420.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	900.00000	900.00	408.10000	408.10	600.00000	600.00
SECTION TOTALS		\$	32,687.00	\$	38,458.75	\$	39,202.00
CONTRACT TOTALS		\$	32,687.00	\$	38,458.75	\$	39,202.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -36445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 20-2107424 RENASCENT INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	379.56000	379.56	500.00000	500.00	2000.00000	2000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1350.00000	1350.00	5500.00000	5500.00	2750.00000	2750.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 6, 6A and 6B	LUMP	28500.00000	28500.00	25000.00000	25000.00	40000.00000	40000.00
0009 203-08607 LINEAR GRADING	157.000 LFT	20.00000	3140.00	15.90000	2496.30	15.00000	2355.00
0010 205-06937 TEMPORARY SILT FENCE	270.000 LFT	2.59000	699.30	3.50000	945.00	2.50000	675.00
0011 205-09543 NO 2 STONE	47.000 TON	20.00000	940.00	50.00000	2350.00	24.00000	1128.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	34.000 TON	17.50000	595.00	75.00000	2550.00	26.00000	884.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	417.51000	417.51	1500.00000	1500.00	500.00000	500.00
0014 621-06559 MULCHED SEEDING, R	2940.000 SYS	0.61000	1793.40	0.59000	1734.60	0.75000	2205.00
0015 621-06570 TOPSOIL	109.000 CYS	24.00000	2616.00	32.00000	3488.00	26.00000	2834.00
0016 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	65.07000	260.28	150.00000	600.00	150.00000	600.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	271.11000	271.11	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	40,967.16	\$	47,668.90	\$	57,936.00
CONTRACT TOTALS		\$	40,967.16	\$	47,668.90	\$	57,936.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : R -36445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(7) 35-2046222	(8) 35-2103617	()				
		MORPHEY CONSTRUCTION INC	BRYANS HAULING & EXCAVATING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	105-06845	LUMP	1200.00000	1200.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007	110-01001	LUMP	3500.00000	3500.00	5500.00000	5500.00		
MOBILIZATION AND DEMOBILIZATION								
0008	202-03000	LUMP	48000.00000	48000.00	65000.00000	65000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 6, 6A and 6B								
0009	203-08607	157.000 LFT	15.00000	2355.00	20.00000	3140.00		
LINEAR GRADING								
0010	205-06937	270.000 LFT	5.00000	1350.00	1.25000	337.50		
TEMPORARY SILT FENCE								
0011	205-09543	47.000 TON	20.00000	940.00	10.00000	470.00		
NO 2 STONE								
0012	303-01180	34.000 TON	20.00000	680.00	15.00000	510.00		
COMPACTED AGGREGATE, NO. 53								
0013	621-01004	1.000 EACH	1500.00000	1500.00	200.00000	200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0014	621-06559	2940.000 SYS	1.00000	2940.00	1.00000	2940.00		
MULCHED SEEDING, R								
0015	621-06570	109.000 CYS	30.00000	3270.00	35.00000	3815.00		
TOPSOIL								
0016	801-06640	4.000 EACH	60.00000	240.00	400.00000	1600.00		
CONSTRUCTION SIGN, A								
0017	801-06775	LUMP	900.00000	900.00	3000.00000	3000.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	66,880.00	\$	89,517.50	\$	
CONTRACT TOTALS			\$	66,880.00	\$	89,517.50	\$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : RS-33570-A COUNTIES : MIAMI
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/17/14
 LOCATION : ON US 24 FROM US 31 TO MIAMI/WABASH COUNTY LINE PROJECT(S) : 0401090

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,492,100.40	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,495,052.84	100.0845%
3	35-0997978 PHEND & BROWN INC	\$ 3,974,102.20	113.8026%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-33570-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1900.00000	1900.00	15000.00000	15000.00
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	168000.00000	168000.00	144000.00000	144000.00	100000.00000	100000.00
0010 202-02240 PAVEMENT REMOVAL	300.000 SYS	0.01000	3.00	25.00000	7500.00	10.00000	3000.00
0011 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	200.00000	1200.00	200.00000	1200.00	245.00000	1470.00
0012 202-93741 GUARDRAIL END TREATMENT, REMOVE	16.000 EACH	150.00000	2400.00	150.00000	2400.00	150.00000	2400.00
0013 202-96133 PIPE, REMOVE	150.000 LFT	50.00000	7500.00	20.00000	3000.00	33.80000	5070.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	150.000 SYS	0.01000	1.50	24.00000	3600.00	20.00000	3000.00
0015 211-09265 STRUCTURAL BACKFILL, TYPE 2	190.000 CYS	33.40000	6346.00	30.00000	5700.00	33.40000	6346.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000 TON	5.00000	500.00	25.00000	2500.00	38.00000	3800.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	2100.000 TON	25.00000	52500.00	25.00000	52500.00	26.00000	54600.00
0018 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	550.000 TON	100.00000	55000.00	100.00000	55000.00	45.00000	24750.00
0019 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	1000.000 TON	86.00000	86000.00	85.00000	85000.00	45.00000	45000.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-33570-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	424000.000	SYS	0.40000	169600.00	0.42000	178080.00	0.26000	110240.00
0021 306-08432 MILLING, APPROACH	18100.000	SYS	0.01000	181.00	0.42000	7602.00	0.01000	181.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	11000.00000	11000.00	15000.00000	15000.00
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	35400.000	TON	57.00000	2017800.00	54.00000	1911600.00	75.00000	2655000.00
0024 401-10258 JOINT ADHESIVE, SURFACE	149500.000	LFT	0.22000	32890.00	0.70000	104650.00	0.50000	74750.00
0025 401-11785 LIQUID ASPHALT SEALANT	149500.000	LFT	0.60000	89700.00	0.45000	67275.00	0.10000	14950.00
0026 404-05512 SEAL COAT, 3 P	107000.000	SYS	1.30000	139100.00	1.40000	149800.00	1.50000	160500.00
0027 406-05520 ASPHALT FOR TACK COAT	115.000	TON	10.00000	1150.00	5.00000	575.00	1.00000	115.00
0028 601-09238 HAND DIG GUARDRAIL POST HOLES	16.000	EACH	120.00000	1920.00	120.00000	1920.00	120.00000	1920.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2345.00000	14070.00	2345.00000	14070.00	3084.50000	18507.00
0030 601-94690 GUARDRAIL END TREATMENT, MS	10.000	EACH	4185.00000	41850.00	4185.00000	41850.00	4917.13000	49171.30
0031 606-07484 MILLED HMA CORRUGATIONS	220000.000	LFT	0.01000	2200.00	0.07000	15400.00	0.09000	19800.00
0032 610-07488 HMA FOR APPROACHES, TYPE C	1600.000	TON	82.00000	131200.00	80.00000	128000.00	45.00000	72000.00
0033 616-02320 GEOTEXTILES	5.000	SYS	8.53000	42.65	30.00000	150.00	8.53000	42.65
0034 616-06405 RIPRAP, REVETMENT	5.000	TON	60.65000	303.25	70.00000	350.00	60.65000	303.25
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0036 621-06559 MULCHED SEEDING, R	200.000	SYS	3.48000	696.00	3.48000	696.00	3.48000	696.00
0037 628-09402 FIELD OFFICE, B	15.000	MOS	1000.00000	15000.00	1650.00000	24750.00	1700.00000	25500.00
0038 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	205.00000	615.00	175.00000	525.00	300.00000	900.00
0039 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-33570-A

COUNTIES : MIAMI

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	45.000	MOS	10.00000	450.00	71.00000	3195.00	50.00000	2250.00
0042 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	230.000	LFT	72.90000	16767.00	60.00000	13800.00	72.90000	16767.00
0043 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	180.000	TON	150.00000	27000.00	55.00000	9900.00	45.00000	8100.00
0044 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	885.00000	1770.00	345.00000	690.00	885.00000	1770.00
0045 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	16.000	EACH	5.00000	80.00	30.00000	480.00	30.00000	480.00
0046 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	77.00000	385.00	100.00000	500.00	100.00000	500.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	37100.000	LFT	0.01000	371.00	0.01000	371.00	0.15000	5565.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	37100.000	LFT	0.01000	371.00	0.75000	27825.00	0.75000	27825.00
0049 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	16.000	EACH	10.00000	160.00	40.00000	640.00	40.00000	640.00
0050 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	200.000	LFT	1.00000	200.00	0.90000	180.00	0.90000	180.00
0051 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	200.000	LFT	1.00000	200.00	4.50000	900.00	4.50000	900.00
0052 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	77.00000	4620.00	75.00000	4500.00	75.00000	4500.00
0053 801-06710 FLASHING ARROW SIGN	300.000	DAY	0.01000	3.00	7.00000	2100.00	7.00000	2100.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	8610.00000	8610.00	33230.84000	33230.84	25000.00000	25000.00
0055 801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	0.01000	10.00	1.00000	1000.00	1.00000	1000.00
0056 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN , UNDERGROUND	50.000	LFT	10.00000	500.00	10.00000	500.00	18.50000	925.00
0057 805-11763 WIM STATION, REBUILD		LUMP	169071.00000	169071.00	169071.00000	169071.00	192250.00000	192250.00
0058 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	2800.000	LFT	0.45000	1260.00	0.45000	1260.00	0.14000	392.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-33570-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	300.000 LFT	0.70000	210.00	0.70000	210.00	1.13000	339.00
0060 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	600.00000	3600.00	600.00000	3600.00	500.00000	3000.00
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1000.000 LFT	10.00000	10000.00	10.00000	10000.00	7.10000	7100.00
0062 808-08258 TRANSVERSE MARKINGS , BUZZ STRIPS	1800.000 LFT	5.50000	9900.00	5.50000	9900.00	5.50000	9900.00
0063 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1671.00000	1671.00	1671.00000	1671.00	1671.00000	1671.00
0064 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	134000.000 LFT	0.25000	33500.00	0.25000	33500.00	0.25000	33500.00
0065 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	110000.000 LFT	0.25000	27500.00	0.25000	27500.00	0.25000	27500.00
0066 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	700.000 LFT	0.50000	350.00	0.50000	350.00	0.50000	350.00
0067 808-10047 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE,12"	300.000 LFT	4.00000	1200.00	4.00000	1200.00	4.00000	1200.00
0068 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	200.000 LFT	8.00000	1600.00	8.00000	1600.00	8.00000	1600.00
0069 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	16.000 EACH	115.00000	1840.00	115.00000	1840.00	115.00000	1840.00
0070 808-11830 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, BROKEN WHITE, 4 IN	27500.000 LFT	2.89000	79475.00	2.89000	79475.00	2.89000	79475.00
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2100.000 EACH	2.50000	5250.00	0.03000	63.00	0.03000	63.00
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2100.000 EACH	14.69000	30849.00	14.69000	30849.00	14.69000	30849.00
SECTION TOTALS		\$	3,492,100.40	\$	3,495,052.84	\$	3,974,102.20
CONTRACT TOTALS		\$	3,492,100.40	\$	3,495,052.84	\$	3,974,102.20

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : RS-33571-A COUNTIES : DEKALB
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/14
 LOCATION : ON US 6, FROM 1.81 MILES WEST OF SR 427 TO 3.59 MILES EAST PROJECT(S) : 0810221
 OF SR 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,839,321.14	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,465,524.74	122.0547%
3	62-1492793 API CONSTRUCTION CORP	\$ 3,594,899.97	126.6112%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-33571-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		15000.00000	15000.00	3840.00000	3840.00	18535.00000	18535.00
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		141991.09000	141991.09	165000.00000	165000.00	179745.00000	179745.00
0010 202-02240 PAVEMENT REMOVAL	4523.000	SYS	0.01000	45.23	5.00000	22615.00	10.00000	45230.00
0011 202-05545 REGULATED MATERIALS, DISPOSE, C	10.000	CYS	45.00000	450.00	52.50000	525.00	140.00000	1400.00
0012 202-05550 REGULATED MATERIALS, REMOVE, C	10.000	CYS	100.00000	1000.00	150.00000	1500.00	95.00000	950.00
0013 202-05555 REGULATED MATERIALS, TRANSPORT, C	10.000	CYS	60.00000	600.00	26.25000	262.50	140.00000	1400.00
0014 202-07603 TESTING FOR WASTES, C	2.000	EACH	450.00000	900.00	1000.00000	2000.00	580.00000	1160.00
0015 202-90277 DETECTOR HOUSING, REMOVE	12.000	EACH	200.00000	2400.00	200.00000	2400.00	200.00000	2400.00
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	120.000	CYS	26.00000	3120.00	35.00000	4200.00	14.90000	1788.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	377.000	TON	5.00000	1885.00	5.00000	1885.00	14.00000	5278.00
0018 303-07449 COMPACTED AGGREGATE, NO. 73	4523.000	TON	17.00000	76891.00	15.00000	67845.00	21.00000	94983.00
0019 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	3483.000	TON	75.00000	261225.00	100.00000	348300.00	165.00000	574695.00

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-33571-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	773.000 TON	199.25000	154020.25	100.00000	77300.00	145.00000	112085.00
0021 306-08033 MILLING, ASPHALT, 1 IN	30154.000 SYS	0.47000	14172.38	1.50000	45231.00	0.60000	18092.40
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	64430.000 SYS	0.60000	38658.00	1.50000	96645.00	0.60000	38658.00
0023 306-08042 MILLING, SCARIFICATION	222749.000 SYS	0.39000	86872.11	0.50000	111374.50	0.60000	133649.40
0024 306-08043 MILLING, TRANSITION	3940.000 SYS	2.00000	7880.00	0.50000	1970.00	0.60000	2364.00
0025 306-08432 MILLING, APPROACH	16761.000 SYS	1.23000	20616.03	0.01000	167.61	2.30000	38550.30
0026 306-08599 MILLING ASPHALT, 1/2 IN	14160.000 SYS	0.66000	9345.60	0.50000	7080.00	0.60000	8496.00
0027 401-06264 PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	5000.00000	5000.00	6800.00000	6800.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9830.000 TON	56.00000	550480.00	55.00000	540650.00	60.00000	589800.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15033.000 TON	56.00000	841848.00	82.00000	1232706.00	65.00000	977145.00
0030 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	3317.000 TON	56.00000	185752.00	81.00000	268677.00	58.00000	192386.00
0031 401-10258 JOINT ADHESIVE, SURFACE	212110.000 LFT	0.11000	23332.10	0.21000	44543.10	0.20000	42422.00
0032 401-11785 LIQUID ASPHALT SEALANT	212110.000 LFT	0.09000	19089.90	0.10000	21211.00	0.10000	21211.00
0033 402-07452 HMA WEDGE AND LEVEL, TYPE C	100.000 TON	56.00000	5600.00	70.00000	7000.00	90.00000	9000.00
0034 406-05520 ASPHALT FOR TACK COAT	93.000 TON	1.00000	93.00	500.00000	46500.00	200.00000	18600.00
0035 604-06070 SIDEWALK, CONCRETE , UNDISTRIBUTED	100.000 SYS	109.00000	10900.00	40.00000	4000.00	45.00000	4500.00
0036 604-07896 CURB RAMP, CONCRETE, B	86.000 SYS	202.00000	17372.00	175.00000	15050.00	145.00000	12470.00
0037 604-07897 CURB RAMP, CONCRETE, C	19.000 SYS	212.00000	4028.00	175.00000	3325.00	165.00000	3135.00
0038 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	11.000 SYS	215.00000	2365.00	175.00000	1925.00	175.00000	1925.00
0039 604-07899 CURB RAMP, CONCRETE, E	22.000 SYS	517.00000	11374.00	175.00000	3850.00	154.00000	3388.00
0040 604-07901 CURB RAMP, CONCRETE, G	147.000 SYS	202.00000	29694.00	175.00000	25725.00	145.00000	21315.00

TABULATION OF BIDS

CALL ORDER : 411

CONTRACT ID : RS-33571-A

COUNTIES : DEKALB

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	35.000	SYS	207.00000	7245.00	175.00000	6125.00	155.00000	5425.00
0042 604-07903 CURB RAMP, CONCRETE, K	18.000	SYS	217.00000	3906.00	175.00000	3150.00	132.00000	2376.00
0043 606-07484 MILLED HMA CORRUGATIONS	141106.000	LFT	0.01000	1411.06	0.10000	14110.60	0.13000	18343.78
0044 610-07488 HMA FOR APPROACHES, TYPE C	1384.000	TON	25.00000	34600.00	40.00000	55360.00	105.00000	145320.00
0045 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	313.00000	626.00	350.00000	700.00	350.00000	700.00
0046 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	696.00000	2784.00	800.00000	3200.00	1300.00000	5200.00
0047 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	696.00000	5568.00	500.00000	4000.00	850.00000	6800.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	50.00000	150.00	225.00000	675.00
0049 621-06559 MULCHED SEEDING, R	193.000	SYS	4.00000	772.00	4.12000	795.16	4.20000	810.60
0050 628-09402 FIELD OFFICE, B	10.000	MOS	1415.50000	14155.00	2000.00000	20000.00	1815.00000	18150.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	10.00000	100.00	10.00000	100.00	110.00000	1100.00
0052 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	207.00000	207.00	100.00000	100.00	345.00000	345.00
0053 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	86.00000	172.00	100.00000	200.00	245.00000	490.00
0054 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	30.000	MOS	170.00000	5100.00	75.00000	2250.00	105.00000	3150.00
0057 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	51.000	LFT	94.56000	4822.56	85.00000	4335.00	117.00000	5967.00
0058 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	73.000	LFT	72.74000	5310.02	88.00000	6424.00	88.00000	6424.00
0059 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	61.000	LFT	90.29000	5507.69	110.00000	6710.00	109.00000	6649.00
0060 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	96.000	TON	100.00000	9600.00	125.00000	12000.00	99.35000	9537.60

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-33571-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	95.00000	190.00	300.00000	600.00	395.00000	790.00
0062 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	115.00000	230.00	360.00000	720.00	315.00000	630.00
0063 715-46020 PIPE END SECTION, DIA 24"	2.000 EACH	165.00000	330.00	496.00000	992.00	370.00000	740.00
0064 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT	4.000 EACH	1134.00000	4536.00	1000.00000	4000.00	1300.00000	5200.00
0065 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000 EACH	902.00000	2706.00	325.00000	975.00	795.00000	2385.00
0066 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000 EACH	902.00000	1804.00	325.00000	650.00	645.00000	1290.00
0067 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	6.000 EACH	1351.00000	8106.00	900.00000	5400.00	1370.00000	8220.00
0068 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	1.000 EACH	1776.00000	1776.00	1200.00000	1200.00	1590.00000	1590.00
0069 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	1.000 LFT	902.00000	902.00	400.00000	400.00	1190.00000	1190.00
0070 720-45615 STRUCTURE, INLET, RECONSTRUCTED	1.000 LFT	902.00000	902.00	400.00000	400.00	1575.00000	1575.00
0071 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	4.000 EACH	10.00000	40.00	250.00000	1000.00	52.00000	208.00
0072 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	19.000 EACH	8.24000	156.56	75.00000	1425.00	35.00000	665.00
0073 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11948.000 LFT	0.01000	119.48	0.20000	2389.60	0.40000	4779.20
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11948.000 LFT	0.01000	119.48	0.86000	10275.28	0.80000	9558.40
0076 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	19.000 EACH	26.24000	498.56	75.00000	1425.00	190.00000	3610.00
0077 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	454.000 LFT	1.54000	699.16	3.50000	1589.00	3.00000	1362.00
0078 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	454.000 LFT	4.92000	2233.68	5.00000	2270.00	9.85000	4471.90

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-33571-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06640 CONSTRUCTION SIGN, A	90.000 EACH	85.00000	7650.00	85.00000	7650.00	85.00000	7650.00
0080 801-06775 MAINTAINING TRAFFIC	LUMP	95364.81000	95364.81	45500.00000	45500.00	53890.00000	53890.00
0081 801-92448 CONSTRUCTION SIGNS, MOBILE	1500.000 DAY	0.01000	15.00	1.00000	1500.00	5.95000	8925.00
0082 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN , UNDERGROUND	50.000 LFT	5.00000	250.00	5.00000	250.00	5.00000	250.00
0083 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	4355.000 LFT	0.45000	1959.75	0.45000	1959.75	0.45000	1959.75
0084 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	300.000 LFT	0.60000	180.00	0.60000	180.00	0.60000	180.00
0085 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	600.00000	7200.00	600.00000	7200.00	600.00000	7200.00
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1499.000 LFT	7.00000	10493.00	7.00000	10493.00	7.00000	10493.00
0087 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0088 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	3274.000 LFT	0.08000	261.92	0.08000	261.92	0.08000	261.92
0089 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	490.000 LFT	0.08000	39.20	0.08000	39.20	0.08000	39.20
0090 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	14410.000 LFT	0.08000	1152.80	0.08000	1152.80	0.08000	1152.80
0091 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	128192.000 LFT	0.08000	10255.36	0.08000	10255.36	0.08000	10255.36
0092 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	46942.000 LFT	0.08000	3755.36	0.08000	3755.36	0.08000	3755.36
0093 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0094 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	276.000 LFT	0.50000	138.00	0.50000	138.00	0.50000	138.00
0095 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	488.000 LFT	5.00000	2440.00	5.00000	2440.00	5.00000	2440.00
0096 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	221.000 LFT	2.50000	552.50	2.50000	552.50	2.50000	552.50

TABULATION OF BIDS

CALL ORDER : 411

CONTRACT ID : RS-33571-A

COUNTIES : DEKALB

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	398.000 LFT	5.00000	1990.00	5.00000	1990.00	5.00000	1990.00
0098 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	454.000 LFT	5.00000	2270.00	5.00000	2270.00	5.00000	2270.00
0099 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2203.000 LFT	1.50000	3304.50	1.50000	3304.50	1.50000	3304.50
0100 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	19.000 EACH	85.00000	1615.00	85.00000	1615.00	85.00000	1615.00
0101 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	1295.000 EACH	2.00000	2590.00	3.00000	3885.00	3.00000	3885.00
SECTION TOTALS		\$	2,839,321.14	\$	3,465,524.74	\$	3,594,899.97
CONTRACT TOTALS		\$	2,839,321.14	\$	3,465,524.74	\$	3,594,899.97

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : RS-35364-A COUNTIES : MADISON
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 09/26/14
 LOCATION : ON SR 109 FROM SR 38 TO 0.37 MILE SOUTH OF I-69 PROJECT(S) : 129720000ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 691,135.62	100.0000%
2	35-1139301 E & B PAVING INC	\$ 801,880.00	116.0235%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 857,285.35	124.0401%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 888,500.00	128.5565%

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35364-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ULTRATHIN BONDED WEARING COURSE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1250.00000	1250.00	2400.00000	2400.00
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 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	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	34000.00000	34000.00	40000.00000	40000.00	42900.00000	42900.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	200.000 TON	45.00000	9000.00	52.95000	10590.00	30.00000	6000.00
0010 304-07491 HMA PATCHING, TYPE C	413.000 TON	140.00000	57820.00	220.00000	90860.00	220.00000	90860.00
0011 306-08042 MILLING, SCARIFICATION	93376.000 SYS	0.01000	933.76	0.55000	51356.80	0.65000	60694.40
0012 306-08043 MILLING, TRANSITION	2709.000 SYS	0.01000	27.09	0.85000	2302.65	1.75000	4740.75
0013 306-08432 MILLING, APPROACH	5155.000 SYS	0.01000	51.55	1.50000	7732.50	2.00000	10310.00
0014 404-10137 SEAL COAT, 2P	72611.000 SYS	0.01000	726.11	1.45000	105285.95	1.25000	90763.75
0015 412-09355 FOG SEAL	72611.000 SYS	0.01000	726.11	0.30000	21783.30	0.40000	29044.40
0016 414-11468 ULTRATHIN BONDED WEARING COURSE, 9.5 mm	96879.000 SYS	3.10000	300324.90	3.95000	382672.05	4.25000	411735.75
0017 610-07488 HMA FOR APPROACHES, TYPE C	53.000 TON	131.00000	6943.00	210.00000	11130.00	165.00000	8745.00
0018 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	22.000 EACH	1.00000	22.00	30.00000	660.00	34.50000	759.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35364-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	80.00000	160.00	100.00000	200.00	170.00000	340.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3010.000 LFT	0.90000	2709.00	1.15000	3461.50	2.00000	6020.00
0021 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	70.00000	1960.00	100.00000	2800.00	110.00000	3080.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	216685.00000	216685.00	4609.52000	4609.52	25000.00000	25000.00
0023 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	4.000 EACH	400.00000	1600.00	333.00000	1332.00	355.00000	1420.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	60137.000 LFT	0.25000	15034.25	0.33000	19845.21	0.35000	21047.95
0025 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2449.000 LFT	0.55000	1346.95	0.66000	1616.34	0.75000	1836.75
0026 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1000.00000	1000.00	1200.00000	1200.00
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2450.000 LFT	0.25000	612.50	0.33000	808.50	0.35000	857.50
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	40511.000 LFT	0.25000	10127.75	0.33000	13368.63	0.35000	14178.85
0029 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	1747.000 LFT	1.50000	2620.50	2.00000	3494.00	2.25000	3930.75
0030 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	1752.000 LFT	3.50000	6132.00	4.00000	7008.00	4.50000	7884.00
0031 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	349.000 LFT	3.50000	1221.50	4.00000	1396.00	4.50000	1570.50
0032 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	60.000 EACH	45.00000	2700.00	61.00000	3660.00	65.00000	3900.00
0033 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	30.000 EACH	60.00000	1800.00	66.00000	1980.00	75.00000	2250.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	635.000 EACH	0.01000	6.35	0.05000	31.75	1.00000	635.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000 EACH	15.18000	9639.30	15.18000	9639.30	5.00000	3175.00
SECTION TOTALS		\$	691,135.62	\$	801,880.00	\$	857,285.35
CONTRACT TOTALS		\$	691,135.62	\$	801,880.00	\$	857,285.35

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35364-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	1600.00000	1600.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	59958.22000	59958.22				
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	200.000 TON	40.00000	8000.00				
	COMPACTED AGGREGATE, NO. 53							
0010	304-07491	413.000 TON	215.00000	88795.00				
	HMA PATCHING, TYPE C							
0011	306-08042	93376.000 SYS	0.60000	56025.60				
	MILLING, SCARIFICATION							
0012	306-08043	2709.000 SYS	0.60000	1625.40				
	MILLING, TRANSITION							
0013	306-08432	5155.000 SYS	2.00000	10310.00				
	MILLING, APPROACH							
0014	404-10137	72611.000 SYS	1.20000	87133.20				
	SEAL COAT, 2P							
0015	412-09355	72611.000 SYS	0.20000	14522.20				
	FOG SEAL							
0016	414-11468	96879.000 SYS	4.60000	445643.40				
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm							
0017	610-07488	53.000 TON	250.00000	13250.00				
	HMA FOR APPROACHES, TYPE C							
0018	801-01504	22.000 EACH	30.00000	660.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0019	801-03290	2.000 EACH	150.00000	300.00				
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35364-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06207	3010.000 LFT	1.30000	3913.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0021	801-06640	28.000 EACH	100.00000	2800.00				
	CONSTRUCTION SIGN, A							
0022	801-06775	LUMP	25000.00000	25000.00				
	MAINTAINING TRAFFIC							
0023	808-04298	4.000 EACH	333.00000	1332.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)							
0024	808-06703	60137.000 LFT	0.33000	19845.21				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0025	808-06705	2449.000 LFT	0.66000	1616.34				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0026	808-09381	LUMP	1000.00000	1000.00				
	RETRO-REFLECTIVITY TESTING							
0027	808-75240	2450.000 LFT	0.33000	808.50				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0028	808-75245	40511.000 LFT	0.33000	13368.63				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0029	808-75260	1747.000 LFT	2.00000	3494.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"							
0030	808-75290	1752.000 LFT	4.00000	7008.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"							
0031	808-75297	349.000 LFT	4.00000	1396.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0032	808-75320	60.000 EACH	61.00000	3660.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0033	808-75325	30.000 EACH	66.00000	1980.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0034	808-75996	635.000 EACH	6.00000	3810.00				
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0035	808-75998	635.000 EACH	15.18000	9639.30				
	SNOWFLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	888,500.00	\$		\$	
CONTRACT TOTALS			\$	888,500.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : RS-35365-A COUNTIES : MADISON
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/27/14
 LOCATION : ON SR 128 FROM 11th STREET IN FRANKTON TO SR 9 PROJECT(S) : 129720100ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 574,123.90	100.0000%
2	35-1139301 E & B PAVING INC	\$ 637,255.00	110.9961%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 695,964.70	121.2220%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 752,000.00	130.9822%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35365-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	1500.00000	1500.00	1280.00000	1280.00	1800.00000	1800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	26000.00000	26000.00	60000.00000	60000.00	37480.00000	37480.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	8.000 LFT	193.00000	1544.00	47.00000	376.00	40.00000	320.00
	CURB, CONCRETE, REMOVE							
0010	202-52710	28.000 SYS	55.00000	1540.00	40.00000	1120.00	35.00000	980.00
	SIDEWALK, CONCRETE, REMOVE							
0011	303-07449	694.000 TON	27.00000	18738.00	20.00000	13880.00	20.00000	13880.00
	COMPACTED AGGREGATE, NO. 73							
0012	304-07490	68.000 TON	129.00000	8772.00	275.00000	18700.00	200.00000	13600.00
	HMA PATCHING, TYPE B							
0013	306-08042	113197.000 SYS	0.01000	1131.97	0.20000	22639.40	0.65000	73578.05
	MILLING, SCARIFICATION							
0014	306-08432	1975.000 SYS	0.01000	19.75	3.05000	6023.75	2.50000	4937.50
	MILLING, APPROACH							
0015	414-11464	714.000 SYS	2.50000	1785.00	6.10000	4355.40	7.80000	5569.20
	ULTRATHIN BONDED WEARING COURSE FOR APPROACHES, 9.5 mm							
0016	414-11468	112483.000 SYS	2.50000	281207.50	3.00000	337449.00	3.80000	427435.40
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm							
0017	604-07894	28.000 SYS	130.00000	3640.00	175.00000	4900.00	120.00000	3360.00
	CURB RAMP, CONCRETE, A							
0018	605-06120	40.000 LFT	30.00000	1200.00	55.50000	2220.00	35.00000	1400.00
	CURB, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35365-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610-07487 HMA FOR APPROACHES, TYPE B	169.000 TON	20.00000	3380.00	100.00000	16900.00	100.00000	16900.00
0020 628-09402 FIELD OFFICE, B	6.000 MOS	1600.00000	9600.00	2600.00000	15600.00	2000.00000	12000.00
0021 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	206.00000	206.00	200.00000	200.00	775.00000	775.00
0022 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000 MOS	70.00000	420.00	100.00000	600.00	90.00000	540.00
0025 720-44000 CASTING, ADJUST TO GRADE Manholes	8.000 EACH	500.00000	4000.00	750.00000	6000.00	600.00000	4800.00
0026 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	74.00000	296.00	140.00000	560.00
0027 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	90.00000	2700.00	74.00000	2220.00	110.00000	3300.00
0028 801-06775 MAINTAINING TRAFFIC	LUMP	168110.00000	168110.00	83399.66000	83399.66	25670.00000	25670.00
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1023.000 LFT	0.45000	460.35	0.45000	460.35	1.70000	1739.10
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	373.000 LFT	7.00000	2611.00	7.00000	2611.00	7.50000	2797.50
0031 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6"	439.000 LFT	1.05000	460.95	1.05000	460.95	1.20000	526.80
0032 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	97.000 LFT	1.00000	97.00	0.33000	32.01	0.35000	33.95
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	59508.000 LFT	0.33000	19637.64	0.33000	19637.64	0.35000	20827.80
0034 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1300.00000	1300.00	1000.00000	1000.00	1100.00000	1100.00
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6610.000 LFT	0.33000	2181.30	0.33000	2181.30	0.35000	2313.50
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9304.000 LFT	0.33000	3070.32	0.33000	3070.32	0.35000	3256.40
0037 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	461.000 LFT	4.10000	1890.10	4.20000	1936.20	4.50000	2074.50

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : RS-35365-A

COUNTIES : MADISON

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	76.00000	304.00	77.00000	308.00	90.00000	360.00
0039 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	103.00000	206.00	81.00000	162.00	90.00000	180.00
0040 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	365.00000	730.00	357.00000	714.00	375.00000	750.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	702.000 EACH	3.00000	2106.00	0.08000	56.16	1.00000	702.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	702.000 EACH	0.01000	7.02	3.43000	2407.86	5.00000	3510.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3000.000 LFT	0.21000	630.00	0.25000	750.00	0.30000	900.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3000.000 LFT	0.81000	2430.00	1.10000	3300.00	2.00000	6000.00
SECTION TOTALS		\$	574,123.90	\$	637,255.00	\$	695,964.70
CONTRACT TOTALS		\$	574,123.90	\$	637,255.00	\$	695,964.70

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35365-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE							
0001	105-06845	LUMP	1600.00000	1600.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	69713.86000	69713.86			
MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	8.000 LFT	35.00000	280.00			
CURB, CONCRETE, REMOVE							
0010	202-52710	28.000 SYS	35.00000	980.00			
SIDEWALK, CONCRETE, REMOVE							
0011	303-07449	694.000 TON	35.00000	24290.00			
COMPACTED AGGREGATE, NO. 73							
0012	304-07490	68.000 TON	250.00000	17000.00			
HMA PATCHING, TYPE B							
0013	306-08042	113197.000 SYS	0.38000	43014.86			
MILLING, SCARIFICATION							
0014	306-08432	1975.000 SYS	3.00000	5925.00			
MILLING, APPROACH							
0015	414-11464	714.000 SYS	6.50000	4641.00			
ULTRATHIN BONDED WEARING COURSE FOR APPROACHES, 9.5 mm							
0016	414-11468	112483.000 SYS	4.00000	449932.00			
ULTRATHIN BONDED WEARING COURSE, 9.5 mm							
0017	604-07894	28.000 SYS	200.00000	5600.00			
CURB RAMP, CONCRETE, A							
0018	605-06120	40.000 LFT	50.00000	2000.00			
CURB, CONCRETE							
0019	610-07487	169.000 TON	160.00000	27040.00			
HMA FOR APPROACHES, TYPE B							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35365-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09402	6.000	MOS	2300.00000	13800.00			
	FIELD OFFICE, B							
0021	628-11729	1.000	EACH	150.00000	150.00			
	CELLULAR TELEPHONE TYPE A							
0022	628-11731	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL DATA							
0023	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0024	628-11782	6.000	MOS	125.00000	750.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0025	720-44000	8.000	EACH	900.00000	7200.00			
	CASTING, ADJUST TO GRADE Manholes							
0026	801-03290	4.000	EACH	125.00000	500.00			
	CONSTRUCTION SIGN, C							
0027	801-06640	30.000	EACH	100.00000	3000.00			
	CONSTRUCTION SIGN, A							
0028	801-06775		LUMP	30000.00000	30000.00			
	MAINTAINING TRAFFIC							
0029	805-78470	1023.000	LFT	1.50000	1534.50			
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0030	805-78795	373.000	LFT	6.50000	2424.50			
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0031	808-02066	439.000	LFT	1.05000	460.95			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6"							
0032	808-06701	97.000	LFT	0.33000	32.01			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0033	808-06703	59508.000	LFT	0.33000	19637.64			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0034	808-09381		LUMP	1000.00000	1000.00			
	RETRO-REFLECTIVITY TESTING							
0035	808-75240	6610.000	LFT	0.33000	2181.30			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0036	808-75245	9304.000	LFT	0.33000	3070.32			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0037	808-75297	461.000	LFT	4.20000	1936.20			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0038	808-75320	4.000	EACH	77.00000	308.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : RS-35365-A

COUNTIES : MADISON

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	81.00000	162.00				
0040	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	357.00000	714.00				
0041	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	702.000 EACH	3.00000	2106.00				
0042	808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	702.000 EACH	3.43000	2407.86				
0043	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3000.000 LFT	1.00000	3000.00				
0044	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3000.000 LFT	1.20000	3600.00				
SECTION TOTALS			\$	752,000.00	\$		\$	
CONTRACT TOTALS			\$	752,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 435 CONTRACT ID : RS-35581-B COUNTIES : MARION WAYNE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 10/17/14
 LOCATION : AT WOMEN'S PRISON, FORT HARRISON, SCHOOL OF BLIND, PROJECT(S) : 129852800ST
 SCHOOL OF DEAF AND IU EAST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 178,722.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 201,500.00	112.7449%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 254,000.00	142.1202%

TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35581-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

WAYNE

			(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
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 109-08440 QUALITY ADJUSTMENTS, HMA	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	9821.24000	9821.24	10000.00000	10000.00	36887.31000	36887.31
0008 304-07489 HMA PATCHING, TYPE A	378.000	TON	181.00000	68418.00	150.00000	56700.00	186.25000	70402.50
0009 306-08043 MILLING, TRANSITION	1225.000	SYS	12.12000	14847.00	6.00000	7350.00	14.00000	17150.00
0010 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	990.000	TON	69.50000	68805.00	95.00000	94050.00	95.37000	94416.30
0011 406-05520 ASPHALT FOR TACK COAT	3.000	TON	550.00000	1650.00	400.00000	1200.00	710.71000	2132.13
0012 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	225.00000	900.00	225.00000	900.00	377.00000	1508.00
0013 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	190.00000	4180.00	190.00000	4180.00	377.00000	8294.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	6891.00000	6891.00	23910.24000	23910.24	20000.00000	20000.00
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1907.000	LFT	1.68000	3203.76	1.68000	3203.76	1.68000	3203.76
SECTION TOTALS			\$	178,722.00	\$	201,500.00	\$	254,000.00
CONTRACT TOTALS			\$	178,722.00	\$	201,500.00	\$	254,000.00

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : RS-35582-B COUNTIES : HENRY
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT UNION
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 10/17/14
 LOCATION : ON WILBUR WRIGHT PRESERVE, BROOKVILLE LAKE AND WHITEWATER PROJECT(S) : 129853200ST3
 STATE PARK, AND SUMMIT STATE PARK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 139,360.40	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 160,687.80	115.3038%
3	35-1139301 E & B PAVING INC	\$ 160,707.00	115.3176%

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : RS-35582-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY
 UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD MAINTENANCE								
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 109-08440 QUALITY ADJUSTMENTS, HMA	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	6500.00000	6500.00	7895.00000	7895.00	13500.00000	13500.00
0008 304-07489 HMA PATCHING, TYPE A	84.000	TON	200.00000	16800.00	115.00000	9660.00	100.00000	8400.00
0009 306-08042 MILLING, SCARIFICATION	3422.000	SYS	2.20000	7528.40	2.47000	8452.34	3.00000	10266.00
0010 306-08043 MILLING, TRANSITION	250.000	SYS	2.20000	550.00	3.47000	867.50	3.00000	750.00
0011 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1114.000	TON	84.00000	93576.00	102.75000	114463.50	98.00000	109172.00
0012 406-05520 ASPHALT FOR TACK COAT	3.000	TON	500.00000	1500.00	600.00000	1800.00	550.00000	1650.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	328.95000	1315.80	233.00000	932.00
0014 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00	328.95000	3947.40	198.00000	2376.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	5200.00000	5200.00	5655.00000	5655.00	7355.00000	7355.00
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1500.000	LFT	3.00000	4500.00	3.68000	5520.00	3.50000	5250.00
0017 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	400.00000	800.00	552.63000	1105.26	525.00000	1050.00
SECTION TOTALS			\$	139,360.40	\$	160,687.80	\$	160,707.00
CONTRACT TOTALS			\$	139,360.40	\$	160,687.80	\$	160,707.00

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : B -29703-A COUNTIES : MORGAN
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/20/14
 LOCATION : ON SR 252 OVER LONG RUN CREEK, 0.2 MILE WEST OF SR 135 PROJECT(S) : 0401165

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 940,289.70	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,146,786.47	121.9610%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,157,836.10	123.1361%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,224,305.00	130.2051%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,275,906.43	135.6929%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,293,810.51	137.5970%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -29703-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1609544 SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	6950.00000	6950.00	4830.00000	4830.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	45000.00000	45000.00	57340.00000	57340.00	57891.80000	57891.80
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	15000.00000	15000.00	10000.00000	10000.00	3100.64000	3100.64
	CLEARING RIGHT OF WAY							
0011	202-02240	236.000 SYS	20.00000	4720.00	24.07600	5681.94	26.43000	6237.48
	PAVEMENT REMOVAL							
0012	202-02271	2.000 EACH	500.00000	1000.00	1114.55500	2229.11	795.72000	1591.44
	HEADWALL, REMOVE							
0013	202-51330	LUMP	50000.00000	50000.00	72477.12000	72477.12	208091.20000	208091.20
	PRESENT STRUCTURE, REMOVE							
0014	202-93047	1.000 EACH	500.00000	500.00	1114.56000	1114.56	309.18000	309.18
	MANHOLE, REMOVE							
0015	202-96133	102.000 LFT	20.00000	2040.00	43.70800	4458.22	32.36000	3300.72
	PIPE, REMOVE							
0016	203-02000	57.000 CYS	25.00000	1425.00	118.69300	6765.50	664.81000	37894.17
	EXCAVATION, COMMON							
0017	203-51223	73.000 CYS	15.00000	1095.00	198.96100	14524.15	23.61000	1723.53
	EXCAVATION, WATERWAY							
0018	205-06937	1534.000 LFT	1.75000	2684.50	1.60000	2454.40	1.66000	2546.44
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -29703-A

COUNTIES : MORGAN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51220 EXCAVATION, WET	458.000	CYS	25.00000	11450.00	20.51500	9395.87	86.09000	39429.22
0020 206-51225 EXCAVATION, DRY	957.000	CYS	20.00000	19140.00	24.46000	23408.22	22.19000	21235.83
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	562.000	SYS	15.00000	8430.00	27.53400	15474.11	30.16000	16949.92
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	239.000	CYS	30.00000	7170.00	42.76500	10220.84	29.00000	6931.00
0023 211-09267 STRUCTURAL BACKFILL, TYPE 4	31.000	CYS	125.00000	3875.00	134.51000	4169.81	96.37000	2987.47
0024 302-07455 DENSE GRADED SUBBASE	52.000	CYS	60.00000	3120.00	128.94300	6705.04	72.48000	3768.96
0025 304-07493 WIDENING WITH HMA, TYPE B	194.000	TON	145.00000	28130.00	100.00000	19400.00	118.81000	23049.14
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	566.000	SYS	8.00000	4528.00	10.66000	6033.56	14.94000	8456.04
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	80.000	TON	145.00000	11600.00	151.00000	12080.00	136.50000	10920.00
0028 405-05517 ASPHALT FOR PRIME COAT	1.200	TON	500.00000	600.00	400.00000	480.00	1.05000	1.26
0029 406-05520 ASPHALT FOR TACK COAT	0.300	TON	500.00000	150.00	500.00000	150.00	1.05000	0.32
0030 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	2100.00000	8400.00
0031 601-02241 GUARDRAIL, REMOVE	473.000	LFT	8.50000	4020.50	8.00000	3784.00	8.40000	3973.20
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2650.00000	10600.00	2500.00000	10000.00	2625.00000	10500.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	187.500	LFT	19.00000	3562.50	18.00000	3375.00	18.90000	3543.75
0034 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	17.00000	136.00	10.50000	84.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	318.000	SYS	100.00000	31800.00	151.52400	48184.63	91.43000	29074.74
0036 615-06490 RIGHT OF WAY MARKER	17.000	EACH	140.00000	2380.00	135.00000	2295.00	141.75000	2409.75
0037 615-06505 MONUMENT, B	6.000	EACH	680.00000	4080.00	640.00000	3840.00	672.00000	4032.00
0038 615-06515 MONUMENT, D	2.000	EACH	175.00000	350.00	150.00000	300.00	157.50000	315.00
0039 616-02320 GEOTEXTILES	724.000	SYS	3.50000	2534.00	2.23100	1615.24	2.75000	1991.00

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	307.000	TON	25.00000	7675.00	23.42800	7192.40	22.86000	7018.02
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	330.00000	660.00	750.00000	1500.00	315.00000	630.00
0042 621-03909 SEED MIXTURE, NATIVE	2.000	LBS	200.00000	400.00	100.00000	200.00	191.10000	382.20
0043 621-06557 SEED MIXTURE, T	16.000	LBS	22.00000	352.00	5.00000	80.00	22.05000	352.80
0044 621-06559 MULCHED SEEDING, R	1237.000	SYS	1.10000	1360.70	1.05000	1298.85	1.07000	1323.59
0045 621-06565 MULCHING MATERIAL	0.600	TON	750.00000	450.00	550.00000	330.00	760.20000	456.12
0046 621-06574 SODDING	90.000	SYS	22.00000	1980.00	20.00000	1800.00	21.58000	1942.20
0047 621-09815 ARTICULATED CONCRETE BLOCK	108.000	SYS	150.00000	16200.00	156.20000	16869.60	148.74000	16063.92
0048 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	5.000	EACH	600.00000	3000.00	220.00000	1100.00	551.25000	2756.25
0049 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	2244.26800	26931.22	1919.14000	23029.68
0050 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	200.00000	400.00	287.49000	574.98	343.56000	687.12
0051 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	24.000	MOS	75.00000	1800.00	150.00000	3600.00	101.16000	2427.84
0054 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2000.00000	4000.00	1787.80500	3575.61	1111.50000	2223.00
0055 701-09557 TEST PILE, DYNAMIC, PRODUCTION	140.000	LFT	40.00000	5600.00	47.92200	6709.08	76.45000	10703.00
0056 701-09558 TEST PILE, INDICATOR, PRODUCTION	162.000	LFT	40.00000	6480.00	49.13100	7959.22	57.76000	9357.12
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2000.00000	4000.00	1787.80500	3575.61	1006.50000	2013.00
0058 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2000.00000	4000.00	1787.80500	3575.61	953.55000	1907.10
0059 701-09739 PILE SHOE, HP 12 X 53	34.000	EACH	150.00000	5100.00	107.00000	3638.00	89.57000	3045.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-51195 PILE, STEEL H, HP 12 IN X 53	1808.000	LFT	40.00000	72320.00	50.79800	91842.78	45.65000	82535.20
0061 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	200.000	LFT	150.00000	30000.00	200.22800	40045.60	95.88000	19176.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	100213.000	LBS	0.90000	90191.70	1.01400	101615.98	0.91000	91193.83
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	432.000	EACH	26.00000	11232.00	20.88000	9020.16	40.38000	17444.16
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	357.000	CYS	500.00000	178500.00	789.98300	282023.93	541.91000	193461.87
0065 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2000.00000	8000.00	2102.55800	8410.23	1464.75000	5859.00
0066 706-51020 RAILING, CONCRETE, C	23.000	CYS	700.00000	16100.00	495.72600	11401.70	519.75000	11954.25
0067 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	5040.00000	5040.00	4336.50000	4336.50
0068 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	58.000	LFT	35.00000	2030.00	29.89500	1733.91	25.92000	1503.36
0069 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	9.000	LFT	35.00000	315.00	87.51000	787.59	40.53000	364.77
0070 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	10.000	LFT	45.00000	450.00	158.19400	1581.94	50.38000	503.80
0071 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	136.000	LFT	125.00000	17000.00	172.58600	23471.70	99.46000	13526.56
0072 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	750.00000	750.00	987.73000	987.73	748.20000	748.20
0073 720-45030 INLET, E7	2.000	EACH	1500.00000	3000.00	1346.55500	2693.11	1213.95000	2427.90
0074 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1367.26000	1367.26	1516.80000	1516.80
0075 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	500.00000	1000.00	687.59000	1375.18	591.60000	1183.20
0076 720-94612 MANHOLE, K4	1.000	EACH	5000.00000	5000.00	6178.52000	6178.52	5166.76000	5166.76
0077 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	50000.00000	50000.00	36300.00000	36300.00	31500.00000	31500.00
0078 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	90.00000	180.00	267.75000	535.50
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7020.000	LFT	0.90000	6318.00	0.79000	5545.80	0.89000	6247.80

TABULATION OF BIDS

CALL ORDER : 471
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CONTRACT ID : B -29703-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	3.25000	78.00	4.80000	115.20	8.82000	211.68
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	85.00000	1530.00	50.00000	900.00	100.80000	1814.40
0082 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	180.00000	5220.00	60.00000	1740.00	110.25000	3197.25
0083 801-06645 CONSTRUCTION SIGN, B	19.000 EACH	43.00000	817.00	45.00000	855.00	68.25000	1296.75
0084 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	24340.35000	24340.35	23780.14000	23780.14
0085 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	660.000 LFT	50.00000	33000.00	26.97500	17803.50	30.30000	19998.00
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	47.000 LFT	12.00000	564.00	11.00000	517.00	11.55000	542.85
0087 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	23.000 LFT	9.00000	207.00	8.00000	184.00	8.40000	193.20
0088 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000 EACH	135.00000	270.00	125.00000	250.00	131.25000	262.50
0089 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	130.00000	390.00	120.00000	360.00	126.00000	378.00
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1580.000 LFT	1.10000	1738.00	1.00000	1580.00	0.64000	1011.20
0091 808-06716 LINE, REMOVE	1480.000 LFT	1.10000	1628.00	1.00000	1480.00	0.55000	814.00
0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	213.000 LFT	1.60000	340.80	2.00000	426.00	1.91000	406.83
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	490.000 LFT	1.10000	539.00	1.00000	490.00	0.64000	313.60
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	35.00000	280.00	39.60000	316.80	9.54000	76.32
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	150.00000	1650.00	24.00000	264.00	41.58000	457.38
SECTION TOTALS		\$	940,289.70	\$	1,146,786.47	\$	1,157,836.10
CONTRACT TOTALS		\$	940,289.70	\$	1,146,786.47	\$	1,157,836.10

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -29703-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1917625 MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	4958.70000	4958.70	10000.00000	10000.00	9500.00000	9500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	61000.00000	61000.00	63795.32000	63795.32	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	18300.00000	18300.00	19138.59000	19138.59	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	236.000 SYS	45.00000	10620.00	15.00000	3540.00	9.00000	2124.00
	PAVEMENT REMOVAL							
0012	202-02271	2.000 EACH	325.00000	650.00	1000.00000	2000.00	850.00000	1700.00
	HEADWALL, REMOVE							
0013	202-51330	LUMP	145044.01000	145044.01	70000.00000	70000.00	150000.00000	150000.00
	PRESENT STRUCTURE, REMOVE							
0014	202-93047	1.000 EACH	1300.00000	1300.00	1000.00000	1000.00	225.00000	225.00
	MANHOLE, REMOVE							
0015	202-96133	102.000 LFT	21.00000	2142.00	25.00000	2550.00	22.00000	2244.00
	PIPE, REMOVE							
0016	203-02000	57.000 CYS	12.00000	684.00	325.00000	18525.00	24.00000	1368.00
	EXCAVATION, COMMON							
0017	203-51223	73.000 CYS	6.00000	438.00	230.00000	16790.00	30.00000	2190.00
	EXCAVATION, WATERWAY							
0018	205-06937	1534.000 LFT	1.60000	2454.40	1.58000	2423.72	1.70000	2607.80
	TEMPORARY SILT FENCE							
0019	206-51220	458.000 CYS	130.00000	59540.00	10.00000	4580.00	38.00000	17404.00
	EXCAVATION, WET							

TABULATION OF BIDS

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COUNTIES : MORGAN

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51225 EXCAVATION, DRY	957.000	CYS	22.00000	21054.00	10.00000	9570.00	16.00000	15312.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	562.000	SYS	26.00000	14612.00	30.00000	16860.00	25.00000	14050.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	239.000	CYS	40.00000	9560.00	60.00000	14340.00	50.00000	11950.00
0023 211-09267 STRUCTURAL BACKFILL, TYPE 4	31.000	CYS	115.00000	3565.00	195.00000	6045.00	125.00000	3875.00
0024 302-07455 DENSE GRADED SUBBASE	52.000	CYS	130.00000	6760.00	85.00000	4420.00	140.00000	7280.00
0025 304-07493 WIDENING WITH HMA, TYPE B	194.000	TON	100.00000	19400.00	100.00000	19400.00	120.00000	23280.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	566.000	SYS	12.00000	6792.00	10.00000	5660.00	19.00000	10754.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	80.000	TON	151.00000	12080.00	151.00000	12080.00	175.00000	14000.00
0028 405-05517 ASPHALT FOR PRIME COAT	1.200	TON	400.00000	480.00	400.00000	480.00	550.00000	660.00
0029 406-05520 ASPHALT FOR TACK COAT	0.300	TON	500.00000	150.00	500.00000	150.00	500.00000	150.00
0030 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0031 601-02241 GUARDRAIL, REMOVE	473.000	LFT	8.00000	3784.00	8.00000	3784.00	8.00000	3784.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2520.00000	10080.00	2500.00000	10000.00	2500.00000	10000.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	187.500	LFT	18.00000	3375.00	18.00000	3375.00	18.00000	3375.00
0034 602-06729 BARRIER DELINEATOR	8.000	EACH	16.00000	128.00	17.00000	136.00	20.00000	160.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	318.000	SYS	100.00000	31800.00	125.00000	39750.00	160.00000	50880.00
0036 615-06490 RIGHT OF WAY MARKER	17.000	EACH	135.00000	2295.00	135.00000	2295.00	135.00000	2295.00
0037 615-06505 MONUMENT, B	6.000	EACH	645.00000	3870.00	640.00000	3840.00	640.00000	3840.00
0038 615-06515 MONUMENT, D	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0039 616-02320 GEOTEXTILES	724.000	SYS	2.50000	1810.00	4.00000	2896.00	1.00000	724.00
0040 616-06405 RIPRAP, REVETMENT	307.000	TON	33.00000	10131.00	50.00000	15350.00	33.00000	10131.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -29703-A

COUNTIES : MORGAN

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0042 621-03909 SEED MIXTURE, NATIVE	2.000 LBS	182.00000	364.00	182.00000	364.00	182.00000	364.00
0043 621-06557 SEED MIXTURE, T	16.000 LBS	21.00000	336.00	21.00000	336.00	21.00000	336.00
0044 621-06559 MULCHED SEEDING, R	1237.000 SYS	1.02000	1261.74	1.02000	1261.74	1.10000	1360.70
0045 621-06565 MULCHING MATERIAL	0.600 TON	724.00000	434.40	724.00000	434.40	724.00000	434.40
0046 621-06574 SODDING	90.000 SYS	20.55000	1849.50	20.55000	1849.50	21.00000	1890.00
0047 621-09815 ARTICULATED CONCRETE BLOCK	108.000 SYS	175.00000	18900.00	190.00000	20520.00	105.00000	11340.00
0048 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	5.000 EACH	525.00000	2625.00	525.00000	2625.00	525.00000	2625.00
0049 628-09402 FIELD OFFICE, B	12.000 MOS	2300.00000	27600.00	2500.00000	30000.00	2600.00000	31200.00
0050 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	300.00000	600.00	350.00000	700.00	100.00000	200.00
0051 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	24.000 MOS	100.00000	2400.00	75.00000	1800.00	50.00000	1200.00
0054 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	2100.00000	4200.00	4000.00000	8000.00	2000.00000	4000.00
0055 701-09557 TEST PILE, DYNAMIC, PRODUCTION	140.000 LFT	30.00000	4200.00	41.00000	5740.00	20.00000	2800.00
0056 701-09558 TEST PILE, INDICATOR, PRODUCTION	162.000 LFT	84.00000	13608.00	41.00000	6642.00	20.00000	3240.00
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	1100.00000	2200.00	3500.00000	7000.00	2000.00000	4000.00
0058 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	1100.00000	2200.00	1100.00000	2200.00	1000.00000	2000.00
0059 701-09739 PILE SHOE, HP 12 X 53	34.000 EACH	92.00000	3128.00	150.00000	5100.00	95.00000	3230.00
0060 701-51195 PILE, STEEL H, HP 12 IN X 53	1808.000 LFT	53.00000	95824.00	41.00000	74128.00	53.00000	95824.00

TABULATION OF BIDS

CALL ORDER : 471
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CONTRACT ID : B -29703-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	200.000 LFT	106.00000	21200.00	200.00000	40000.00	300.00000	60000.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	100213.000 LBS	1.00000	100213.00	1.20000	120255.60	1.05000	105223.65
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	432.000 EACH	26.00000	11232.00	35.00000	15120.00	20.00000	8640.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	357.000 CYS	834.25000	297827.25	1075.00000	383775.00	950.00000	339150.00
0065 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1500.00000	6000.00	2100.00000	8400.00	1550.00000	6200.00
0066 706-51020 RAILING, CONCRETE, C	23.000 CYS	500.00000	11500.00	670.00000	15410.00	550.00000	12650.00
0067 709-51821 SURFACE SEAL	LUMP	4450.00000	4450.00	4130.00000	4130.00	5250.00000	5250.00
0068 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	58.000 LFT	19.00000	1102.00	45.00000	2610.00	35.00000	2030.00
0069 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	9.000 LFT	53.00000	477.00	50.00000	450.00	65.00000	585.00
0070 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	10.000 LFT	60.00000	600.00	85.00000	850.00	80.00000	800.00
0071 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	136.000 LFT	100.00000	13600.00	145.00000	19720.00	120.00000	16320.00
0072 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	780.00000	780.00	1600.00000	1600.00	750.00000	750.00
0073 720-45030 INLET, E7	2.000 EACH	2050.00000	4100.00	2000.00000	4000.00	2000.00000	4000.00
0074 720-45035 INLET, F7	1.000 EACH	2050.00000	2050.00	2000.00000	2000.00	2000.00000	2000.00
0075 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	850.00000	1700.00	1000.00000	2000.00	400.00000	800.00
0076 720-94612 MANHOLE, K4	1.000 EACH	7300.00000	7300.00	6500.00000	6500.00	5000.00000	5000.00
0077 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	25000.00000	25000.00	25950.00000	25950.00	30000.00000	30000.00
0078 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	185.00000	370.00	255.00000	510.00	275.00000	550.00
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7020.000 LFT	0.80000	5616.00	0.85000	5967.00	1.00000	7020.00
0080 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	3.00000	72.00	8.40000	201.60	9.00000	216.00

TABULATION OF BIDS

CALL ORDER : 471
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	80.00000	1440.00	96.00000	1728.00	100.00000	1800.00
0082 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	170.00000	4930.00	105.00000	3045.00	105.00000	3045.00
0083 801-06645 CONSTRUCTION SIGN, B	19.000 EACH	40.00000	760.00	65.00000	1235.00	70.00000	1330.00
0084 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	10000.00000	10000.00	11000.00000	11000.00
0085 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	660.000 LFT	31.00000	20460.00	50.00000	33000.00	60.00000	39600.00
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	47.000 LFT	12.00000	564.00	11.00000	517.00	19.00000	893.00
0087 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	23.000 LFT	8.50000	195.50	8.00000	184.00	19.00000	437.00
0088 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000 EACH	135.00000	270.00	125.00000	250.00	200.00000	400.00
0089 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	130.00000	390.00	120.00000	360.00	100.00000	300.00
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1580.000 LFT	1.00000	1580.00	0.61000	963.80	0.61000	963.80
0091 808-06716 LINE, REMOVE	1480.000 LFT	1.00000	1480.00	0.52000	769.60	0.52000	769.60
0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	213.000 LFT	1.50000	319.50	1.82000	387.66	1.82000	387.66
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	490.000 LFT	1.00000	490.00	0.61000	298.90	0.61000	298.90
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	25.00000	200.00	50.00000	400.00	110.00000	880.00
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	140.00000	1540.00	85.00000	935.00	155.00000	1705.00
SECTION TOTALS		\$	1,224,305.00	\$	1,275,906.43	\$	1,293,810.51
CONTRACT TOTALS		\$	1,224,305.00	\$	1,275,906.43	\$	1,293,810.51

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : B -30665-A COUNTIES : SCOTT
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/31/15
 LOCATION : ON SR 3, FROM 0.19 MILE SOUTH OF SR 56 TO 0.42 MILE SOUTH OF PROJECT(S) : 0800078
 SR 56 0800079

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,755,500.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,782,175.90	101.5196%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,783,152.25	101.5752%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,820,268.19	103.6894%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,896,085.36	108.0083%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 1,897,575.41	108.0932%
7	35-1549010 MCALISTER EXCAVATING CO INC	\$ 1,969,354.17	112.1820%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11500.00000	11500.00	15000.00000	15000.00	11970.00000	11970.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	87500.00000	87500.00	89108.79000	89108.79	90800.00000	90800.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	17500.00000	17500.00	17821.75000	17821.75	16500.00000	16500.00
0012 202-02240 PAVEMENT REMOVAL	237.000 SYS	17.00000	4029.00	25.00000	5925.00	76.65500	18167.24
0013 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1	LUMP	75000.00000	75000.00	60000.00000	60000.00	51781.00000	51781.00
0014 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 2	LUMP	75000.00000	75000.00	60000.00000	60000.00	51781.00000	51781.00
0015 202-93741 GUARDRAIL END TREATMENT, REMOVE	5.000 EACH	300.00000	1500.00	200.00000	1000.00	200.00000	1000.00
0016 203-02000 EXCAVATION, COMMON	13124.000 CYS	4.73000	62076.52	9.00000	118116.00	9.07300	119074.05
0017 203-02070 BORROW	6141.000 CYS	11.89000	73016.49	10.00000	61410.00	11.91800	73188.44
0018 203-51223 EXCAVATION, WATERWAY	626.000 CYS	20.00000	12520.00	15.00000	9390.00	22.04000	13797.04

TABULATION OF BIDS

CALL ORDER : 481

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LETTING DATE : 01/15/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	337.000	CYS	36.00000	12132.00	10.00000	3370.00	22.57500	7607.78
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000	TON	35.00000	1260.00	40.00000	1440.00	25.44300	915.95
0021 205-06934 TEMPORARY MULCH	9.000	TON	430.00000	3870.00	430.00000	3870.00	430.00000	3870.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	166.000	TON	40.00000	6640.00	36.00000	5976.00	25.44300	4223.54
0023 205-06937 TEMPORARY SILT FENCE	3757.000	LFT	2.00000	7514.00	1.35000	5071.95	1.35000	5071.95
0024 205-09543 NO 2 STONE	448.000	TON	28.00000	12544.00	20.00000	8960.00	24.24100	10859.97
0025 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	43.000	LFT	15.00000	645.00	15.00000	645.00	15.38400	661.51
0026 205-11586 TEMPORARY FILTER STONE	12.000	TON	65.00000	780.00	50.00000	600.00	25.44400	305.33
0027 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	638.000	CYS	12.00000	7656.00	15.00000	9570.00	21.52200	13731.04
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	411.000	SYS	7.75000	3185.25	15.00000	6165.00	3.53800	1454.12
0029 207-09935 SUBGRADE TREATMENT, TYPE IC	4421.000	SYS	12.00000	53052.00	16.00000	70736.00	10.90100	48193.32
0030 211-02050 B BORROW	2450.000	CYS	19.25000	47162.50	25.00000	61250.00	27.63200	67698.40
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	89.000	CYS	75.00000	6675.00	50.00000	4450.00	33.59500	2989.96
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	26.000	CYS	35.00000	910.00	50.00000	1300.00	34.94000	908.44
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1140.000	TON	20.00000	22800.00	22.00000	25080.00	18.16800	20711.52
0034 302-07455 DENSE GRADED SUBBASE	64.000	CYS	70.00000	4480.00	75.00000	4800.00	53.92800	3451.39
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	114.000	TON	20.00000	2280.00	30.00000	3420.00	29.96000	3415.44
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN	1307.000	SYS	3.25000	4247.75	4.00000	5228.00	2.20000	2875.40
0037 306-08042 MILLING, SCARIFICATION	277.000	SYS	3.50000	969.50	4.00000	1108.00	2.20000	609.40
0038 306-08043 MILLING, TRANSITION	1379.000	SYS	3.60000	4964.40	4.00000	5516.00	2.20000	3033.80
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	530.000	TON	76.00000	40280.00	72.00000	38160.00	72.00000	38160.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	730.000 TON	63.00000	45990.00	56.00000	40880.00	56.00000	40880.00
0041 401-10258 JOINT ADHESIVE, SURFACE	3346.000 LFT	0.50000	1673.00	0.40000	1338.40	0.40000	1338.40
0042 401-10259 JOINT ADHESIVE, INTERMEDIATE	3720.000 LFT	0.50000	1860.00	0.40000	1488.00	0.40000	1488.00
0043 401-11785 LIQUID ASPHALT SEALANT	3346.000 LFT	0.15000	501.90	0.08000	267.68	0.08000	267.68
0044 406-05520 ASPHALT FOR TACK COAT	3.000 TON	640.00000	1920.00	500.00000	1500.00	500.00000	1500.00
0045 601-01128 GUARDRAIL, TRANSITION TYPE WGB	8.000 EACH	1310.00000	10480.00	1200.00000	9600.00	1310.00000	10480.00
0046 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	1795.00000	3590.00	1950.00000	3900.00	1795.00000	3590.00
0047 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	3.000 EACH	1795.00000	5385.00	2070.00000	6210.00	1795.00000	5385.00
0048 601-02241 GUARDRAIL, REMOVE	848.000 LFT	1.75000	1484.00	4.00000	3392.00	3.00000	2544.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2395.00000	11975.00	2550.00000	12750.00	2395.00000	11975.00
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	887.500 LFT	15.00000	13312.50	17.00000	15087.50	15.00000	13312.50
0051 602-06729 BARRIER DELINEATOR	17.000 EACH	12.00000	204.00	20.00000	340.00	16.00000	272.00
0052 603-06040 FENCE, FARM FIELD, 47 IN	363.000 LFT	18.90000	6860.70	10.00000	3630.00	18.90000	6860.70
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	371.000 SYS	75.00000	27825.00	100.00000	37100.00	73.18500	27151.64
0054 610-07487 HMA FOR APPROACHES, TYPE B	130.000 TON	105.00000	13650.00	115.00000	14950.00	115.00000	14950.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	145.00000	290.00	210.00000	420.00	145.00000	290.00
0056 615-06490 RIGHT OF WAY MARKER	25.000 EACH	145.00000	3625.00	135.00000	3375.00	145.00000	3625.00
0057 615-06505 MONUMENT, B	3.000 EACH	695.00000	2085.00	625.00000	1875.00	695.00000	2085.00
0058 616-02320 GEOTEXTILES	2211.000 SYS	2.12000	4687.32	3.00000	6633.00	1.98000	4377.78
0059 616-05688 RIPRAP, CLASS 1	1422.000 TON	35.35000	50267.70	35.00000	49770.00	34.45100	48989.32

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-06405 RIPRAP, REVETMENT	477.000	TON	31.05000	14810.85	28.00000	13356.00	25.52100	12173.52
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	600.00000	4800.00	600.00000	4800.00	600.00000	4800.00
0062 621-02770 EROSION CONTROL BLANKET	120.000	SYS	2.20000	264.00	2.20000	264.00	2.20000	264.00
0063 621-06545 FERTILIZER	2.000	TON	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0064 621-06553 SEED MIXTURE, R	550.000	LBS	3.50000	1925.00	3.50000	1925.00	3.50000	1925.00
0065 621-06557 SEED MIXTURE, T	480.000	LBS	2.50000	1200.00	2.50000	1200.00	2.50000	1200.00
0066 621-06565 MULCHING MATERIAL	7.000	TON	430.00000	3010.00	430.00000	3010.00	430.00000	3010.00
0067 621-06574 SODDING	1790.000	SYS	4.00000	7160.00	4.00000	7160.00	4.00000	7160.00
0068 628-09401 FIELD OFFICE, A	18.000	MOS	1700.00000	30600.00	2000.00000	36000.00	2013.23700	36238.27
0069 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	350.00000	350.00	350.00000	350.00	228.99000	228.99
0070 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0071 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	18.000	MOS	150.00000	2700.00	50.00000	900.00	91.59600	1648.73
0072 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	740.00000	1480.00	1000.00000	2000.00	1780.00500	3560.01
0073 701-09557 TEST PILE, DYNAMIC, PRODUCTION	71.000	LFT	75.00000	5325.00	57.00000	4047.00	53.89100	3826.26
0074 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1200.00000	2400.00	750.00000	1500.00	1780.00500	3560.01
0075 701-09683 PILE SHOE, HP 12 X 74	26.000	EACH	107.00000	2782.00	115.00000	2990.00	79.00200	2054.05
0076 701-95780 PILE, STEEL H, HP 12 IN X 74	768.000	LFT	65.00000	49920.00	60.00000	46080.00	55.26200	42441.22
0077 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2898.000	LBS	3.25000	9418.50	4.00000	11592.00	1.94600	5639.51
0078 703-06029 REINFORCING BARS, EPOXY COATED	123453.000	LBS	0.97000	119749.41	1.00000	123453.00	1.02600	126662.78
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	397.900	CYS	540.00000	214866.00	500.00000	198950.00	659.85800	262557.50
0080 706-11600 RAILING, CONCRETE, FC	41.100	CYS	550.00000	22605.00	550.00000	22605.00	583.69200	23989.74

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	8.000 EACH	1250.00000	10000.00	2200.00000	17600.00	2030.48800	16243.90
0082 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	424.000 LFT	350.00000	148400.00	335.00000	142040.00	297.88300	126302.39
0083 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	490.000 LFT	345.00000	169050.00	342.00000	167580.00	301.22100	147598.29
0084 709-51821 SURFACE SEAL STR. NO. 1	LUMP	6744.00000	6744.00	5290.00000	5290.00	6744.00000	6744.00
0085 709-51821 SURFACE SEAL STR. NO. 2	LUMP	5999.00000	5999.00	4300.00000	4300.00	5999.00000	5999.00
0086 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	282.000 LFT	31.22000	8804.04	32.00000	9024.00	36.20200	10208.96
0087 715-05407 PIPE, END BENT DRAIN, 6 IN	253.000 LFT	4.00000	1012.00	15.00000	3795.00	25.87100	6545.36
0088 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	9.000 EACH	600.00000	5400.00	600.00000	5400.00	599.69200	5397.23
0089 715-46005 PIPE END SECTION, DIA 15"	8.000 EACH	682.90000	5463.20	350.00000	2800.00	427.70100	3421.61
0090 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	269.00000	538.00	200.00000	400.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	110.00000	770.00	187.00000	1309.00	110.00000	770.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	105.00000	3465.00	90.00000	2970.00	105.00000	3465.00
0093 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	110.00000	2750.00	122.00000	3050.00	110.00000	2750.00
0094 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	60.00000	360.00	50.00000	300.00	60.00000	360.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	7496.16000	7496.16	3000.00000	3000.00	2800.00000	2800.00
0096 801-07118 BARRICADE, III-A	96.000 LFT	9.00000	864.00	10.00000	960.00	9.00000	864.00
0097 801-07119 BARRICADE, III-B	36.000 LFT	10.00000	360.00	11.00000	396.00	10.00000	360.00
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	16.000 LFT	17.00000	272.00	11.00000	176.00	17.00000	272.00
0099 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	34.000 LFT	14.60000	496.40	7.00000	238.00	14.60000	496.40

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : B -30665-A

COUNTIES : SCOTT

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	9.750	SFT	18.00000	175.50	45.00000	438.75	18.00000	175.50
0101 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	8.670	SFT	19.90000	172.53	24.00000	208.08	19.90000	172.53
0102 802-76055 SIGN POST, A	32.000	LFT	3.95000	126.40	12.00000	384.00	3.95000	126.40
0103 804-06770 DELINEATOR POST	4.000	EACH	25.00000	100.00	28.00000	112.00	25.00000	100.00
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3388.000	LFT	0.64000	2168.32	0.60000	2032.80	0.64000	2168.32
0105 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	662.000	LFT	1.25000	827.50	1.10000	728.20	1.10000	728.20
0106 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	662.000	LFT	1.25000	827.50	1.10000	728.20	1.10000	728.20
0107 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3388.000	LFT	0.64000	2168.32	0.60000	2032.80	0.64000	2168.32
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000	EACH	49.96000	2697.84	40.00000	2160.00	23.50000	1269.00
SECTION TOTALS			\$	1,755,500.00	\$	1,782,175.90	\$	1,783,152.25
CONTRACT TOTALS			\$	1,755,500.00	\$	1,782,175.90	\$	1,783,152.25

TABULATION OF BIDS

CALL ORDER : 481
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CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(4) 35-1357381		(5) 35-1487672		(6) 35-1310611		
		DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATING		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	6000.00000	6000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	110-01001	LUMP	90000.00000	90000.00	94000.00000	94000.00	92500.00000	92500.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	21500.00000	21500.00	28000.00000	28000.00	20000.00000	20000.00
CLEARING RIGHT OF WAY								
0012	202-02240	237.000 SYS	25.00000	5925.00	8.00000	1896.00	20.00000	4740.00
PAVEMENT REMOVAL								
0013	202-51330	LUMP	60000.00000	60000.00	120000.00000	120000.00	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE STR. NO. 1								
0014	202-51330	LUMP	60000.00000	60000.00	120000.00000	120000.00	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE STR. NO. 2								
0015	202-93741	5.000 EACH	200.00000	1000.00	200.00000	1000.00	220.00000	1100.00
GUARDRAIL END TREATMENT, REMOVE								
0016	203-02000	13124.000 CYS	8.00000	104992.00	10.00000	131240.00	10.00000	131240.00
EXCAVATION, COMMON								
0017	203-02070	6141.000 CYS	16.00000	98256.00	10.00000	61410.00	15.00000	92115.00
BORROW								
0018	203-51223	626.000 CYS	16.00000	10016.00	37.00000	23162.00	10.00000	6260.00
EXCAVATION, WATERWAY								
0019	205-03371	337.000 CYS	16.00000	5392.00	28.00000	9436.00	10.00000	3370.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(6) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000 TON	25.00000	900.00	46.00000	1656.00	30.00000	1080.00
0021 205-06934 TEMPORARY MULCH	9.000 TON	410.00000	3690.00	410.00000	3690.00	450.00000	4050.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	166.000 TON	25.00000	4150.00	1.38000	229.08	25.00000	4150.00
0023 205-06937 TEMPORARY SILT FENCE	3757.000 LFT	1.38000	5184.66	1.38000	5184.66	1.50000	5635.50
0024 205-09543 NO 2 STONE	448.000 TON	30.00000	13440.00	22.73000	10183.04	20.00000	8960.00
0025 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	43.000 LFT	13.40000	576.20	480.00000	20640.00	15.00000	645.00
0026 205-11586 TEMPORARY FILTER STONE	12.000 TON	40.00000	480.00	31.00000	372.00	25.00000	300.00
0027 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	638.000 CYS	20.00000	12760.00	25.00000	15950.00	10.00000	6380.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	411.000 SYS	12.00000	4932.00	10.00000	4110.00	6.00000	2466.00
0029 207-09935 SUBGRADE TREATMENT, TYPE IC	4421.000 SYS	16.00000	70736.00	10.00000	44210.00	10.00000	44210.00
0030 211-02050 B BORROW	2450.000 CYS	33.00000	80850.00	28.00000	68600.00	15.00000	36750.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	89.000 CYS	50.00000	4450.00	75.00000	6675.00	50.00000	4450.00
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	26.000 CYS	25.00000	650.00	110.00000	2860.00	50.00000	1300.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1140.000 TON	22.00000	25080.00	17.00000	19380.00	20.00000	22800.00
0034 302-07455 DENSE GRADED SUBBASE	64.000 CYS	80.00000	5120.00	65.00000	4160.00	60.00000	3840.00
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	114.000 TON	30.00000	3420.00	18.00000	2052.00	20.00000	2280.00
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN	1307.000 SYS	3.00000	3921.00	2.25000	2940.75	3.50000	4574.50
0037 306-08042 MILLING, SCARIFICATION	277.000 SYS	3.00000	831.00	2.25000	623.25	3.50000	969.50
0038 306-08043 MILLING, TRANSITION	1379.000 SYS	3.00000	4137.00	2.25000	3102.75	3.50000	4826.50
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	530.000 TON	65.00000	34450.00	72.00000	38160.00	76.00000	40280.00
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	730.000 TON	55.00000	40150.00	65.00000	47450.00	60.00000	43800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-10258 JOINT ADHESIVE, SURFACE	3346.000	LFT	0.40000	1338.40	1.00000	3346.00	0.42000	1405.32
0042 401-10259 JOINT ADHESIVE, INTERMEDIATE	3720.000	LFT	0.40000	1488.00	1.00000	3720.00	0.42000	1562.40
0043 401-11785 LIQUID ASPHALT SEALANT	3346.000	LFT	0.10000	334.60	1.50000	5019.00	0.10000	334.60
0044 406-05520 ASPHALT FOR TACK COAT	3.000	TON	500.00000	1500.00	450.00000	1350.00	550.00000	1650.00
0045 601-01128 GUARDRAIL, TRANSITION TYPE WGB	8.000	EACH	1310.00000	10480.00	1310.00000	10480.00	1250.00000	10000.00
0046 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	1795.00000	3590.00	1795.00000	3590.00	2050.00000	4100.00
0047 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	3.000	EACH	1795.00000	5385.00	1795.00000	5385.00	2200.00000	6600.00
0048 601-02241 GUARDRAIL, REMOVE	848.000	LFT	3.00000	2544.00	3.00000	2544.00	4.25000	3604.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2395.00000	11975.00	2395.00000	11975.00	2700.00000	13500.00
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	887.500	LFT	15.00000	13312.50	15.00000	13312.50	18.00000	15975.00
0051 602-06729 BARRIER DELINEATOR	17.000	EACH	16.00000	272.00	25.00000	425.00	10.00000	170.00
0052 603-06040 FENCE, FARM FIELD, 47 IN	363.000	LFT	18.90000	6860.70	18.90000	6860.70	11.00000	3993.00
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	371.000	SYS	85.00000	31535.00	65.00000	24115.00	100.00000	37100.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	130.000	TON	100.00000	13000.00	70.00000	9100.00	120.00000	15600.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	145.00000	290.00	178.00000	356.00	225.00000	450.00
0056 615-06490 RIGHT OF WAY MARKER	25.000	EACH	145.00000	3625.00	145.00000	3625.00	150.00000	3750.00
0057 615-06505 MONUMENT, B	3.000	EACH	695.00000	2085.00	695.00000	2085.00	775.00000	2325.00
0058 616-02320 GEOTEXTILES	2211.000	SYS	3.00000	6633.00	2.50000	5527.50	3.50000	7738.50
0059 616-05688 RIPRAP, CLASS 1	1422.000	TON	27.00000	38394.00	35.00000	49770.00	30.00000	42660.00
0060 616-06405 RIPRAP, REVETMENT	477.000	TON	22.00000	10494.00	40.00000	19080.00	22.00000	10494.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATION		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	790.00000	6320.00	790.00000	6320.00	825.00000	6600.00
0062 621-02770 EROSION CONTROL BLANKET	120.000	SYS	4.70000	564.00	4.70000	564.00	5.00000	600.00
0063 621-06545 FERTILIZER	2.000	TON	650.00000	1300.00	650.00000	1300.00	700.00000	1400.00
0064 621-06553 SEED MIXTURE, R	550.000	LBS	3.50000	1925.00	3.50000	1925.00	3.75000	2062.50
0065 621-06557 SEED MIXTURE, T	480.000	LBS	2.50000	1200.00	2.50000	1200.00	2.70000	1296.00
0066 621-06565 MULCHING MATERIAL	7.000	TON	490.00000	3430.00	490.00000	3430.00	525.00000	3675.00
0067 621-06574 SODDING	1790.000	SYS	2.97000	5316.30	2.97000	5316.30	3.20000	5728.00
0068 628-09401 FIELD OFFICE, A	18.000	MOS	1250.00000	22500.00	1500.00000	27000.00	1500.00000	27000.00
0069 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	300.00000	300.00	250.00000	250.00	225.00000	225.00
0070 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0071 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	18.000	MOS	60.00000	1080.00	175.00000	3150.00	100.00000	1800.00
0072 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2500.00000	5000.00	1800.00000	3600.00	2000.00000	4000.00
0073 701-09557 TEST PILE, DYNAMIC, PRODUCTION	71.000	LFT	65.00000	4615.00	60.00000	4260.00	65.00000	4615.00
0074 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2000.00000	4000.00	1800.00000	3600.00	2000.00000	4000.00
0075 701-09683 PILE SHOE, HP 12 X 74	26.000	EACH	100.00000	2600.00	107.00000	2782.00	135.00000	3510.00
0076 701-95780 PILE, STEEL H, HP 12 IN X 74	768.000	LFT	65.00000	49920.00	70.00000	53760.00	65.00000	49920.00
0077 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2898.000	LBS	2.00000	5796.00	5.00000	14490.00	3.25000	9418.50
0078 703-06029 REINFORCING BARS, EPOXY COATED	123453.000	LBS	1.00000	123453.00	1.00000	123453.00	1.00000	123453.00
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	397.900	CYS	550.00000	218845.00	490.00000	194971.00	700.00000	278530.00
0080 706-11600 RAILING, CONCRETE, FC	41.100	CYS	600.00000	24660.00	690.00000	28359.00	700.00000	28770.00
0081 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	8.000	EACH	2000.00000	16000.00	3500.00000	28000.00	2000.00000	16000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	424.000	LFT	335.00000	142040.00	270.00000	114480.00	400.00000	169600.00
0083 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	490.000	LFT	335.00000	164150.00	275.00000	134750.00	400.00000	196000.00
0084 709-51821 SURFACE SEAL STR. NO. 1		LUMP	5890.00000	5890.00	5890.00000	5890.00	6500.00000	6500.00
0085 709-51821 SURFACE SEAL STR. NO. 2		LUMP	4840.00000	4840.00	4840.00000	4840.00	6000.00000	6000.00
0086 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	282.000	LFT	30.00000	8460.00	31.00000	8742.00	35.00000	9870.00
0087 715-05407 PIPE, END BENT DRAIN, 6 IN	253.000	LFT	15.00000	3795.00	11.00000	2783.00	10.00000	2530.00
0088 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	9.000	EACH	775.00000	6975.00	675.00000	6075.00	225.00000	2025.00
0089 715-46005 PIPE END SECTION, DIA 15"	8.000	EACH	300.00000	2400.00	400.00000	3200.00	300.00000	2400.00
0090 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	200.00000	400.00	285.00000	570.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	110.00000	770.00	110.00000	770.00	200.00000	1400.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	105.00000	3465.00	105.00000	3465.00	100.00000	3300.00
0093 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	110.00000	2750.00	110.00000	2750.00	130.00000	3250.00
0094 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	60.00000	360.00	55.00000	330.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	9500.00000	9500.00	20000.00000	20000.00
0096 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	9.00000	864.00	10.50000	1008.00
0097 801-07119 BARRICADE, III-B	36.000	LFT	10.00000	360.00	10.00000	360.00	11.50000	414.00
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	16.000	LFT	17.00000	272.00	17.00000	272.00	12.00000	192.00
0099 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	34.000	LFT	14.60000	496.40	14.60000	496.40	8.00000	272.00
0100 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	9.750	SFT	18.00000	175.50	18.00000	175.50	50.00000	487.50

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : B -30665-A

COUNTIES : SCOTT

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1357381		(5) 35-1487672		(6) 35-1310611			
		DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATING		DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0101	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	8.670	SFT	19.90000	172.53	19.90000	172.53	27.00000	234.09
0102	802-76055 SIGN POST, A	32.000	LFT	3.95000	126.40	3.95000	126.40	12.50000	400.00
0103	804-06770 DELINEATOR POST	4.000	EACH	25.00000	100.00	25.00000	100.00	30.00000	120.00
0104	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3388.000	LFT	1.00000	3388.00	0.60000	2032.80	0.65000	2202.20
0105	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	662.000	LFT	3.00000	1986.00	1.10000	728.20	1.15000	761.30
0106	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	662.000	LFT	3.00000	1986.00	1.10000	728.20	1.15000	761.30
0107	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3388.000	LFT	1.00000	3388.00	0.60000	2032.80	0.65000	2202.20
0108	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000	EACH	50.00000	2700.00	41.00000	2214.00	75.00000	4050.00
SECTION TOTALS				\$ 1,820,268.19		\$ 1,896,085.36		\$ 1,897,575.41	
CONTRACT TOTALS				\$ 1,820,268.19		\$ 1,896,085.36		\$ 1,897,575.41	

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT		(7) 35-1549010		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
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	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP	100000.00000	100000.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	30000.00000	30000.00			
	CLEARING RIGHT OF WAY						
0012	202-02240	237.000 SYS	25.00000	5925.00			
	PAVEMENT REMOVAL						
0013	202-51330	LUMP	45000.00000	45000.00			
	PRESENT STRUCTURE, REMOVE STR. NO. 1						
0014	202-51330	LUMP	45000.00000	45000.00			
	PRESENT STRUCTURE, REMOVE STR. NO. 2						
0015	202-93741	5.000 EACH	224.00000	1120.00			
	GUARDRAIL END TREATMENT, REMOVE						
0016	203-02000	13124.000 CYS	8.00000	104992.00			
	EXCAVATION, COMMON						
0017	203-02070	6141.000 CYS	14.00000	85974.00			
	BORROW						
0018	203-51223	626.000 CYS	14.00000	8764.00			
	EXCAVATION, WATERWAY						
0019	205-03371	337.000 CYS	14.00000	4718.00			
	SEDIMENT, REMOVE						

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(7) 35-1549010	()	()
		MCALISTER EXCAVATING CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	205-06931	36.000 TON	35.00000	1260.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0021	205-06934	9.000 TON	459.20000	4132.80
	TEMPORARY MULCH			
0022	205-06936	166.000 TON	35.00000	5810.00
	TEMPORARY SEDIMENT TRAP			
0023	205-06937	3757.000 LFT	1.55000	5823.35
	TEMPORARY SILT FENCE			
0024	205-09543	448.000 TON	20.00000	8960.00
	NO 2 STONE			
0025	205-11584	43.000 LFT	15.00000	645.00
	TEMPORARY CHECK DAM, TRAVERSABLE			
0026	205-11586	12.000 TON	35.00000	420.00
	TEMPORARY FILTER STONE			
0027	206-51230	638.000 CYS	45.00000	28710.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0028	207-08267	411.000 SYS	8.50000	3493.50
	SUBGRADE TREATMENT, TYPE IIIA			
0029	207-09935	4421.000 SYS	17.00000	75157.00
	SUBGRADE TREATMENT, TYPE IC			
0030	211-02050	2450.000 CYS	30.00000	73500.00
	B BORROW			
0031	211-06467	89.000 CYS	35.00000	3115.00
	AGGREGATE FOR END BENT BACKFILL			
0032	211-09264	26.000 CYS	35.00000	910.00
	STRUCTURAL BACKFILL, TYPE 1			
0033	301-07448	1140.000 TON	20.00000	22800.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0034	302-07455	64.000 CYS	40.00000	2560.00
	DENSE GRADED SUBBASE			
0035	303-08210	114.000 TON	20.00000	2280.00
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS			
0036	306-08034	1307.000 SYS	3.00000	3921.00
	MILLING, ASPHALT, 1 1/2 IN			
0037	306-08042	277.000 SYS	3.00000	831.00
	MILLING, SCARIFICATION			
0038	306-08043	1379.000 SYS	3.00000	4137.00
	MILLING, TRANSITION			
0039	401-07321	530.000 TON	80.64000	42739.20
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			
0040	401-07390	730.000 TON	62.72000	45785.60
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm			

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			(7) 35-1549010	()	()	
			MCALISTER EXCAVATING CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	401-10258 JOINT ADHESIVE, SURFACE	3346.000 LFT	0.45000	1505.70		
0042	401-10259 JOINT ADHESIVE, INTERMEDIATE	3720.000 LFT	0.45000	1674.00		
0043	401-11785 LIQUID ASPHALT SEALANT	3346.000 LFT	0.10000	334.60		
0044	406-05520 ASPHALT FOR TACK COAT	3.000 TON	560.00000	1680.00		
0045	601-01128 GUARDRAIL, TRANSITION TYPE WGB	8.000 EACH	1344.00000	10752.00		
0046	601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	2184.00000	4368.00		
0047	601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	3.000 EACH	2318.00000	6954.00		
0048	601-02241 GUARDRAIL, REMOVE	848.000 LFT	4.50000	3816.00		
0049	601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2856.00000	14280.00		
0050	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	887.500 LFT	19.04000	16898.00		
0051	602-06729 BARRIER DELINEATOR	17.000 EACH	100.00000	1700.00		
0052	603-06040 FENCE, FARM FIELD, 47 IN	363.000 LFT	11.20000	4065.60		
0053	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	371.000 SYS	95.00000	35245.00		
0054	610-07487 HMA FOR APPROACHES, TYPE B	130.000 TON	128.80000	16744.00		
0055	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	235.00000	470.00		
0056	615-06490 RIGHT OF WAY MARKER	25.000 EACH	152.00000	3800.00		
0057	615-06505 MONUMENT, B	3.000 EACH	700.00000	2100.00		
0058	616-02320 GEOTEXTILES	2211.000 SYS	3.00000	6633.00		
0059	616-05688 RIPRAP, CLASS 1	1422.000 TON	32.00000	45504.00		
0060	616-06405 RIPRAP, REVETMENT	477.000 TON	25.00000	11925.00		

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			(7) 35-1549010	()	()	
			MCALISTER EXCAVATING CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0061 621-01004	8.000	EACH	885.00000	7080.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0062 621-02770	120.000	SYS	5.26000	631.20		
EROSION CONTROL BLANKET						
0063 621-06545	2.000	TON	728.00000	1456.00		
FERTILIZER						
0064 621-06553	550.000	LBS	3.92000	2156.00		
SEED MIXTURE, R						
0065 621-06557	480.000	LBS	2.80000	1344.00		
SEED MIXTURE, T						
0066 621-06565	7.000	TON	549.00000	3843.00		
MULCHING MATERIAL						
0067 621-06574	1790.000	SYS	6.00000	10740.00		
SODDING						
0068 628-09401	18.000	MOS	1850.00000	33300.00		
FIELD OFFICE, A						
0069 628-11730	1.000	EACH	550.00000	550.00		
CELLULAR TELEPHONE TYPE B						
0070 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						
0071 628-11780	18.000	MOS	150.00000	2700.00		
CELLULAR TELEPHONE SERVICE 500 MIN						
0072 701-06011	2.000	EACH	1350.00000	2700.00		
DYNAMIC PILE LOAD TEST						
0073 701-09557	71.000	LFT	110.00000	7810.00		
TEST PILE, DYNAMIC, PRODUCTION						
0074 701-09559	2.000	EACH	1350.00000	2700.00		
TEST PILE, DYNAMIC, RESTRIKE						
0075 701-09683	26.000	EACH	100.00000	2600.00		
PILE SHOE, HP 12 X 74						
0076 701-95780	768.000	LFT	90.00000	69120.00		
PILE, STEEL H, HP 12 IN X 74						
0077 702-51110	2898.000	LBS	5.00000	14490.00		
GRATES, BASINS, AND FITTINGS, CAST IRON						
0078 703-06029	123453.000	LBS	1.00000	123453.00		
REINFORCING BARS, EPOXY COATED						
0079 704-51002	397.900	CYS	575.00000	228792.50		
CONCRETE, C, SUPERSTRUCTURE						
0080 706-11600	41.100	CYS	625.00000	25687.50		
RAILING, CONCRETE, FC						
0081 706-11622	8.000	EACH	2000.00000	16000.00		
CONCRETE BRIDGE RAILING TRANSITION, WFC						

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(7) 35-1549010	()	()
		MCALISTER EXCAVATING CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082	707-08158	424.000 LFT	419.81000	177999.44
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN			
0083	707-09634	490.000 LFT	402.96000	197450.40
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN			
0084	709-51821	LUMP	6000.00000	6000.00
	SURFACE SEAL STR. NO. 1			
0085	709-51821	LUMP	6000.00000	6000.00
	SURFACE SEAL STR. NO. 2			
0086	715-05169	282.000 LFT	29.00000	8178.00
	PIPE, TYPE 3 CIRCULAR 15 IN			
0087	715-05407	253.000 LFT	10.00000	2530.00
	PIPE, END BENT DRAIN, 6 IN			
0088	715-10238	9.000 EACH	225.00000	2025.00
	PIPE ROADWAY DRAIN CASTING EXTENSION			
0089	715-46005	8.000 EACH	252.00000	2016.00
	PIPE END SECTION, DIA 15"			
0090	801-03290	2.000 EACH	301.00000	602.00
	CONSTRUCTION SIGN, C			
0091	801-04308	7.000 EACH	210.00000	1470.00
	ROAD CLOSURE SIGN ASSEMBLY			
0092	801-06625	33.000 EACH	100.00000	3300.00
	DETOUR ROUTE MARKER ASSEMBLY			
0093	801-06640	25.000 EACH	137.00000	3425.00
	CONSTRUCTION SIGN, A			
0094	801-06645	6.000 EACH	56.00000	336.00
	CONSTRUCTION SIGN, B			
0095	801-06775	LUMP	15000.00000	15000.00
	MAINTAINING TRAFFIC			
0096	801-07118	96.000 LFT	11.00000	1056.00
	BARRICADE, III-A			
0097	801-07119	36.000 LFT	12.00000	432.00
	BARRICADE, III-B			
0098	802-05701	16.000 LFT	12.50000	200.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0099	802-05702	34.000 LFT	8.00000	272.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE			
0100	802-09838	9.750 SFT	51.00000	497.25
	SIGN, SHEET, WITH LEGEND 0.080"			

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -30665-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(7) 35-1549010	()	()				
		MCALISTER EXCAVATING CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	802-09840	8.670	SFT	27.00000	234.09			
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0102	802-76055	32.000	LFT	16.00000	512.00			
	SIGN POST, A							
0103	804-06770	4.000	EACH	31.50000	126.00			
	DELINEATOR POST							
0104	808-06703	3388.000	LFT	0.67000	2269.96			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0105	808-10033	662.000	LFT	1.23000	814.26			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0106	808-10034	662.000	LFT	1.23000	814.26			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0107	808-75245	3388.000	LFT	0.67000	2269.96			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0108	808-75998	54.000	EACH	45.00000	2430.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 1,969,354.17		\$		\$
CONTRACT TOTALS				\$ 1,969,354.17		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : B -31455-A COUNTIES : MARION
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 09/30/14
 LOCATION : ON I-65 AT VARIOUS LOCATIONS PROJECT(S) : 9999190

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 CIVIL COATINGS AND CONSTRUCTION INC	\$ 397,000.00	100.0000%
2	35-1645115 THREE STAR PAINTING INC	\$ 399,308.00	100.5814%
3	35-1841931 VENUS PAINTING COMPANY	\$ 430,224.00	108.3688%
4	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 446,806.00	112.5456%
5	35-2019240 CENTRAL PAINTING INC	\$ 469,786.00	118.3340%
6	35-1778430 N I SPANOS PAINTING INC	\$ 499,086.00	125.7144%
7	35-1918786 ADELPHI INCORPORATED	\$ 933,231.00	235.0708%

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31455-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1602596 CIVIL COATINGS AND CONSTRUCT		(2) 35-1645115 THREE STAR PAINTING INC		(3) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	19965.00000	19965.00	30000.00000	30000.00
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1		LUMP	140000.00000	140000.00	143611.00000	143611.00	108000.00000	108000.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2		LUMP	94767.00000	94767.00	94613.00000	94613.00	100000.00000	100000.00
0008 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3		LUMP	94767.00000	94767.00	94613.00000	94613.00	100000.00000	100000.00
0009 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1		LUMP	20000.00000	20000.00	16384.00000	16384.00	35950.00000	35950.00
0010 619-51859 PAINT STEEL BRIDGE, BR. NO. , 2		LUMP	12000.00000	12000.00	10938.00000	10938.00	21728.00000	21728.00
0011 619-51859 PAINT STEEL BRIDGE, BR. NO. , 3		LUMP	12000.00000	12000.00	10938.00000	10938.00	23300.00000	23300.00
0012 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	100.00000	200.00	60.00000	120.00	100.00000	200.00
0013 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	100.00000	600.00	20.00000	120.00	80.00000	480.00
0016 709-51821 SURFACE SEAL , 1		LUMP	100.00000	100.00	1000.00000	1000.00	1000.00000	1000.00
0017 709-51821 SURFACE SEAL , 2		LUMP	100.00000	100.00	1000.00000	1000.00	1000.00000	1000.00
0018 709-51821 SURFACE SEAL , 3		LUMP	100.00000	100.00	1000.00000	1000.00	1000.00000	1000.00
0019 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	165.00000	1320.00	100.00000	800.00	80.00000	640.00

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -31455-A

COUNTIES : MARION

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(1) 35-1602596		(2) 35-1645115		(3) 35-1841931		
		CIVIL COATINGS AND CONSTRUCT		THREE STAR PAINTING INC		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	150.00000	600.00	100.00000	400.00	80.00000	320.00
0021	801-06710 FLASHING ARROW SIGN	180.000 DAY	8.00000	1440.00	10.00000	1800.00	20.00000	3600.00
0022	801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			\$	397,000.00	\$	399,308.00	\$	430,224.00
CONTRACT TOTALS			\$	397,000.00	\$	399,308.00	\$	430,224.00

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -31455-A

COUNTIES : MARION

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 75-3124141 EAGLE PAINTING & MAINTENANCE		(5) 35-2019240 CENTRAL PAINTING INC		(6) 35-1778430 N I SPANOS PAINTING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06710 FLASHING ARROW SIGN	180.000 DAY	10.00000	1800.00	3.00000	540.00	6.00000	1080.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	12000.00000	12000.00	6000.00000	6000.00
SECTION TOTALS		\$	446,806.00	\$	469,786.00	\$	499,086.00
CONTRACT TOTALS		\$	446,806.00	\$	469,786.00	\$	499,086.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31455-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1918786	()	()				
		ADELPHI INCORPORATED						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	109-08359	1.000	DOL	1.00000	1.00			
	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	75000.00000	75000.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	619-11052		LUMP	126000.00000	126000.00			
	CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1							
0007	619-11052		LUMP	77000.00000	77000.00			
	CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2							
0008	619-11052		LUMP	84000.00000	84000.00			
	CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3							
0009	619-51859		LUMP	36000.00000	36000.00			
	PAINT STEEL BRIDGE, BR. NO. , 1							
0010	619-51859		LUMP	22000.00000	22000.00			
	PAINT STEEL BRIDGE, BR. NO. , 2							
0011	619-51859		LUMP	24000.00000	24000.00			
	PAINT STEEL BRIDGE, BR. NO. , 3							
0012	628-11729	2.000	EACH	500.00000	1000.00			
	CELLULAR TELEPHONE TYPE A							
0013	628-11731	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL DATA							
0014	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0015	628-11782	6.000	MOS	500.00000	3000.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0016	709-51821		LUMP	160695.00000	160695.00			
	SURFACE SEAL , 1							
0017	709-51821		LUMP	107295.00000	107295.00			
	SURFACE SEAL , 2							
0018	709-51821		LUMP	107235.00000	107235.00			
	SURFACE SEAL , 3							
0019	801-03290	8.000	EACH	500.00000	4000.00			
	CONSTRUCTION SIGN, C							
0020	801-06640	4.000	EACH	500.00000	2000.00			
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 491
LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31455-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1918786	()	()
		ADELPHI INCORPORATED		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	801-06710 FLASHING ARROW SIGN	180.000 DAY	100.00000	18000.00
0022	801-06775 MAINTAINING TRAFFIC	LUMP	86000.00000	86000.00
SECTION TOTALS			\$	933,231.00
CONTRACT TOTALS			\$	933,231.00

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : B -31540-A COUNTIES : TIPPECANOE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 05/31/15
 LOCATION : ON US 231 OVER LITTLE PINE CREEK PROJECT(S) : 0800885
 0.62 MILE NORTH OF US 52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 779,915.66	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 785,358.40	100.6979%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 832,776.29	106.7777%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 836,915.00	107.3084%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 973,898.69	124.8723%

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31540-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	7500.00000	7500.00	6500.00000	6500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37300.00000	37300.00	40000.00000	40000.00	36000.00000	36000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	20000.00000	20000.00	16000.00000	16000.00
0012 202-02240 PAVEMENT REMOVAL	1260.000 SYS	10.00000	12600.00	13.00000	16380.00	8.00000	10080.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	30000.00000	30000.00	35000.00000	35000.00
0014 202-74035 SIGN, REMOVE	3.000 EACH	70.00000	210.00	70.00000	210.00	25.00000	75.00
0015 203-02000 EXCAVATION, COMMON	837.000 CYS	12.00000	10044.00	12.00000	10044.00	35.00000	29295.00
0016 203-02070 BORROW	2387.000 CYS	22.65000	54065.55	16.00000	38192.00	20.00000	47740.00
0017 203-51223 EXCAVATION, WATERWAY	570.000 CYS	10.00000	5700.00	9.00000	5130.00	13.00000	7410.00
0018 205-03371 SEDIMENT, REMOVE	200.000 CYS	5.00000	1000.00	20.00000	4000.00	15.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -31540-A

COUNTIES : TIPPECANOE

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	5.100	TON	430.00000	2193.00	550.00000	2805.00	363.00000	1851.30
0020 205-06936 TEMPORARY SEDIMENT TRAP	65.000	TON	65.00000	4225.00	32.00000	2080.00	45.00000	2925.00
0021 205-06937 TEMPORARY SILT FENCE	365.000	LFT	3.00000	1095.00	4.50000	1642.50	2.50000	912.50
0022 205-06938 TEMPORARY SLOPE DRAIN	400.000	LFT	15.00000	6000.00	20.00000	8000.00	25.00000	10000.00
0023 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	20.00000	2000.00	40.00000	4000.00
0024 205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , ROLLED EROSION CONTROL PRODUCTS	603.000	SYS	1.75000	1055.25	1.60000	964.80	1.40000	844.20
0025 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	290.000	LFT	21.00000	6090.00	19.00000	5510.00	18.00000	5220.00
0026 205-11586 TEMPORARY FILTER STONE	8.000	TON	65.00000	520.00	24.00000	192.00	65.00000	520.00
0027 205-11587 TEMPORARY GEOTEXTILE	705.000	SYS	3.50000	2467.50	3.50000	2467.50	1.00000	705.00
0028 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	4517.000	SYS	0.27000	1219.59	0.40000	1806.80	0.22000	993.74
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	70.000	CYS	60.00000	4200.00	35.00000	2450.00	20.00000	1400.00
0030 207-08265 SUBGRADE TREATMENT, TYPE IIA	2975.000	SYS	10.00000	29750.00	8.00000	23800.00	7.00000	20825.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	45.000	SYS	14.00000	630.00	16.00000	720.00	22.00000	990.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	36.800	CYS	50.00000	1840.00	35.00000	1288.00	110.00000	4048.00
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	12.000	CYS	35.00000	420.00	38.00000	456.00	35.00000	420.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1523.000	TON	21.00000	31983.00	22.00000	33506.00	22.00000	33506.00
0035 302-07455 DENSE GRADED SUBBASE	38.800	CYS	45.00000	1746.00	38.00000	1474.40	130.00000	5044.00
0036 303-01180 COMPACTED AGGREGATE, NO. 53	532.000	TON	21.00000	11172.00	24.00000	12768.00	22.00000	11704.00
0037 303-07449 COMPACTED AGGREGATE, NO. 73	96.000	TON	21.00000	2016.00	24.00000	2304.00	27.00000	2592.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN	360.000	SYS	15.00000	5400.00	9.50000	3420.00	15.00000	5400.00
0039 306-08042 MILLING, SCARIFICATION	80.000	SYS	15.00000	1200.00	9.50000	760.00	15.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -31540-A

COUNTIES : TIPPECANOE

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	285.000	TON	94.21000	26849.85	105.00000	29925.00	85.00000	24225.00
0041 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	525.000	TON	85.65000	44966.25	95.00000	49875.00	80.00000	42000.00
0042 401-10258 JOINT ADHESIVE, SURFACE	2019.000	LFT	1.07000	2160.33	1.05000	2119.95	1.00000	2019.00
0043 401-10259 JOINT ADHESIVE, INTERMEDIATE	1524.000	LFT	1.07000	1630.68	1.05000	1600.20	1.00000	1524.00
0044 401-11785 LIQUID ASPHALT SEALANT	2019.000	LFT	0.54000	1090.26	0.55000	1110.45	0.50000	1009.50
0045 406-05521 ASPHALT FOR TACK COAT	3242.000	SYS	0.05000	162.10	0.55000	1783.10	0.05000	162.10
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2125.00000	8500.00	2200.00000	8800.00	2100.00000	8400.00
0047 601-02241 GUARDRAIL, REMOVE	660.000	LFT	1.50000	990.00	3.00000	1980.00	4.00000	2640.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2625.00000	10500.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	206.300	LFT	19.00000	3919.70	22.00000	4538.60	18.00000	3713.40
0050 602-06729 BARRIER DELINEATOR	6.000	EACH	18.00000	108.00	19.00000	114.00	20.00000	120.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	237.200	SYS	75.00000	17790.00	75.00000	17790.00	110.00000	26092.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	10.000	TON	203.30000	2033.00	220.00000	2200.00	190.00000	1900.00
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	215.00000	215.00	230.00000	230.00	50.00000	50.00
0054 615-06490 RIGHT OF WAY MARKER	13.000	EACH	203.00000	2639.00	220.00000	2860.00	142.00000	1846.00
0055 615-06500 MONUMENT, A	2.000	EACH	740.00000	1480.00	720.00000	1440.00	675.00000	1350.00
0056 615-06505 MONUMENT, B	2.000	EACH	740.00000	1480.00	720.00000	1440.00	800.00000	1600.00
0057 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	580.00000	580.00	610.00000	610.00
0058 616-02320 GEOTEXTILES	1487.000	SYS	3.00000	4461.00	3.50000	5204.50	1.00000	1487.00
0059 616-06405 RIPRAP, REVETMENT	974.000	TON	35.00000	34090.00	38.00000	37012.00	30.00000	29220.00
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	1150.00000	4600.00	400.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -31540-A

COUNTIES : TIPPECANOE

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06545 FERTILIZER	0.600	TON	600.00000	360.00	510.00000	306.00	510.00000	306.00
0062 621-06557 SEED MIXTURE, T	330.000	LBS	2.75000	907.50	3.50000	1155.00	2.21000	729.30
0063 621-06559 MULCHED SEEDING, R	2300.000	SYS	0.75000	1725.00	0.75000	1725.00	0.61000	1403.00
0064 621-06567 WATER	7.500	KGAL	6.00000	45.00	0.40000	3.00	5.00000	37.50
0065 621-06574 SODDING	669.000	SYS	5.00000	3345.00	5.00000	3345.00	3.28000	2194.32
0066 621-06575 SODDING, NURSERY	1346.000	SYS	5.00000	6730.00	5.00000	6730.00	3.38000	4549.48
0067 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	42.000	EACH	365.00000	15330.00	460.00000	19320.00	310.00000	13020.00
0068 622-91786 SEEDLING	27.000	EACH	45.00000	1215.00	50.00000	1350.00	36.65000	989.55
0069 622-98200 SIGN, DO NOT DISTURB	7.000	EACH	30.00000	210.00	30.00000	210.00	71.00000	497.00
0070 628-09402 FIELD OFFICE, B	10.000	MOS	2200.00000	22000.00	1800.00000	18000.00	2500.00000	25000.00
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	220.00000	2200.00	300.00000	3000.00	200.00000	2000.00
0072 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	150.00000	300.00	200.00000	400.00	100.00000	200.00
0073 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0074 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	10.000	MOS	250.00000	2500.00	200.00000	2000.00	50.00000	500.00
0076 701-09558 TEST PILE, INDICATOR, PRODUCTION	150.000	LFT	60.00000	9000.00	30.00000	4500.00	40.00000	6000.00
0077 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2500.00000	5000.00	4500.00000	9000.00	1100.00000	2200.00
0078 701-09679 CONICAL PILE TIP, 14 IN	10.000	EACH	325.00000	3250.00	220.00000	2200.00	215.00000	2150.00
0079 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	520.000	LFT	60.00000	31200.00	65.00000	33800.00	80.00000	41600.00
0080 703-06029 REINFORCING BARS, EPOXY COATED	46268.000	LBS	0.95000	43954.60	0.95000	43954.60	1.00000	46268.00

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31540-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	125.800 CYS	550.00000	69190.00	400.00000	50320.00	968.00000	121774.40
0082 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1500.00000	6000.00	2000.00000	8000.00	1300.00000	5200.00
0083 706-51020 RAILING, CONCRETE, C	13.200 CYS	500.00000	6600.00	400.00000	5280.00	350.00000	4620.00
0084 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	340.000 LFT	147.00000	49980.00	220.00000	74800.00	160.00000	54400.00
0085 709-51821 SURFACE SEAL	LUMP	6500.00000	6500.00	5800.00000	5800.00	4400.00000	4400.00
0086 715-04618 SAFETY METAL END SECTION 6:1 DIA 30"	1.000 EACH	2200.00000	2200.00	1650.00000	1650.00	2000.00000	2000.00
0087 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	71.000 LFT	35.00000	2485.00	20.00000	1420.00	35.00000	2485.00
0088 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	23.000 LFT	45.00000	1035.00	20.00000	460.00	45.00000	1035.00
0089 715-05407 PIPE, END BENT DRAIN, 6 IN	124.000 LFT	10.00000	1240.00	3.50000	434.00	5.50000	682.00
0090 715-09064 VIDEO INSPECTION FOR PIPE	124.000 LFT	12.00000	1488.00	12.00000	1488.00	11.00000	1364.00
0091 715-46005 PIPE END SECTION, DIA 15"	4.000 EACH	250.00000	1000.00	125.00000	500.00	450.00000	1800.00
0092 715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	600.00000	600.00	450.00000	450.00	850.00000	850.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	110.00000	990.00	110.00000	990.00	100.00000	900.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	72.00000	2880.00	55.00000	2200.00	65.00000	2600.00
0095 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	97.00000	2716.00	95.00000	2660.00	88.00000	2464.00
0096 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	38.00000	380.00	40.00000	400.00	34.00000	340.00
0097 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	3000.00000	3000.00	1000.00000	1000.00
0098 801-07118 BARRICADE, III-A	144.000 LFT	9.00000	1296.00	8.50000	1224.00	8.00000	1152.00
0099 801-07119 BARRICADE, III-B	72.000 LFT	10.00000	720.00	8.50000	612.00	8.25000	594.00
0100 808-06716 LINE, REMOVE	2930.000 LFT	0.55000	1611.50	0.60000	1758.00	0.75000	2197.50
0101 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	880.00000	880.00	850.00000	850.00	800.00000	800.00

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -31540-A

COUNTIES : TIPPECANOE

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1600.000 LFT	0.35000	560.00	0.10000	160.00	0.05000	80.00
0103 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	11100.000 LFT	0.35000	3885.00	0.10000	1110.00	0.05000	555.00
0104 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	50.00000	500.00	15.00000	150.00	0.05000	0.50
0105 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	130.00000	1690.00	120.00000	1560.00	120.00000	1560.00
SECTION TOTALS		\$	779,915.66	\$	785,358.40	\$	832,776.29
CONTRACT TOTALS		\$	779,915.66	\$	785,358.40	\$	832,776.29

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31540-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-0918397			(5) 35-1817530		
		RIETH RILEY CONSTRUCTION			PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	6120.70000	6120.70	12700.00000	12700.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP	41845.75000	41845.75	52000.00000	52000.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	16738.30000	16738.30	36500.00000	36500.00	
	CLEARING RIGHT OF WAY						
0012	202-02240	1260.000 SYS	16.47000	20752.20	10.00000	12600.00	
	PAVEMENT REMOVAL						
0013	202-51330	LUMP	58551.16000	58551.16	21000.00000	21000.00	
	PRESENT STRUCTURE, REMOVE						
0014	202-74035	3.000 EACH	60.00000	180.00	100.00000	300.00	
	SIGN, REMOVE						
0015	203-02000	837.000 CYS	16.00000	13392.00	41.25000	34526.25	
	EXCAVATION, COMMON						
0016	203-02070	2387.000 CYS	16.00000	38192.00	17.50000	41772.50	
	BORROW						
0017	203-51223	570.000 CYS	20.00000	11400.00	25.36000	14455.20	
	EXCAVATION, WATERWAY						
0018	205-03371	200.000 CYS	16.00000	3200.00	59.82000	11964.00	
	SEDIMENT, REMOVE						

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31540-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	5.100	TON	363.00000	1851.30	363.00000	1851.30		
0020 205-06936 TEMPORARY SEDIMENT TRAP	65.000	TON	55.76000	3624.40	65.00000	4225.00		
0021 205-06937 TEMPORARY SILT FENCE	365.000	LFT	2.48000	905.20	4.50000	1642.50		
0022 205-06938 TEMPORARY SLOPE DRAIN	400.000	LFT	10.47000	4188.00	27.60000	11040.00		
0023 205-09543 NO 2 STONE	100.000	TON	36.68000	3668.00	33.80000	3380.00		
0024 205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , ROLLED EROSION CONTROL PRODUCTS	603.000	SYS	1.40000	844.20	1.40000	844.20		
0025 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	290.000	LFT	17.65000	5118.50	32.00000	9280.00		
0026 205-11586 TEMPORARY FILTER STONE	8.000	TON	108.30000	866.40	46.00000	368.00		
0027 205-11587 TEMPORARY GEOTEXTILE	705.000	SYS	2.21000	1558.05	3.75000	2643.75		
0028 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	4517.000	SYS	0.22000	993.74	0.22000	993.74		
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	70.000	CYS	33.71000	2359.70	44.00000	3080.00		
0030 207-08265 SUBGRADE TREATMENT, TYPE IIA	2975.000	SYS	7.23000	21509.25	14.15000	42096.25		
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	45.000	SYS	25.79000	1160.55	16.00000	720.00		
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	36.800	CYS	61.91000	2278.29	70.00000	2576.00		
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	12.000	CYS	33.24000	398.88	66.82000	801.84		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1523.000	TON	22.83000	34770.09	25.70000	39141.10		
0035 302-07455 DENSE GRADED SUBBASE	38.800	CYS	70.83000	2748.20	72.00000	2793.60		
0036 303-01180 COMPACTED AGGREGATE, NO. 53	532.000	TON	22.16000	11789.12	31.00000	16492.00		
0037 303-07449 COMPACTED AGGREGATE, NO. 73	96.000	TON	39.65000	3806.40	31.56000	3029.76		
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN	360.000	SYS	8.00000	2880.00	10.35000	3726.00		
0039 306-08042 MILLING, SCARIFICATION	80.000	SYS	8.00000	640.00	8.00000	640.00		

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31540-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	285.000	TON	82.49000	23509.65	85.00000	24225.00		
0041 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	525.000	TON	64.22000	33715.50	80.00000	42000.00		
0042 401-10258 JOINT ADHESIVE, SURFACE	2019.000	LFT	1.57000	3169.83	1.00000	2019.00		
0043 401-10259 JOINT ADHESIVE, INTERMEDIATE	1524.000	LFT	1.99000	3032.76	1.00000	1524.00		
0044 401-11785 LIQUID ASPHALT SEALANT	2019.000	LFT	0.11000	222.09	0.50000	1009.50		
0045 406-05521 ASPHALT FOR TACK COAT	3242.000	SYS	0.51000	1653.42	0.05000	162.10		
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1920.00000	7680.00	1920.00000	7680.00		
0047 601-02241 GUARDRAIL, REMOVE	660.000	LFT	1.00000	660.00	5.17000	3412.20		
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2270.00000	9080.00	2270.00000	9080.00		
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	206.300	LFT	18.00000	3713.40	18.00000	3713.40		
0050 602-06729 BARRIER DELINEATOR	6.000	EACH	17.00000	102.00	13.65000	81.90		
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	237.200	SYS	77.85000	18466.02	100.00000	23720.00		
0052 610-07487 HMA FOR APPROACHES, TYPE B	10.000	TON	237.66000	2376.60	190.00000	1900.00		
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	195.00000	195.00	195.00000	195.00		
0054 615-06490 RIGHT OF WAY MARKER	13.000	EACH	184.00000	2392.00	184.00000	2392.00		
0055 615-06500 MONUMENT, A	2.000	EACH	670.00000	1340.00	670.00000	1340.00		
0056 615-06505 MONUMENT, B	2.000	EACH	670.00000	1340.00	670.00000	1340.00		
0057 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	545.00000	545.00	545.00000	545.00		
0058 616-02320 GEOTEXTILES	1487.000	SYS	2.12000	3152.44	3.75000	5576.25		
0059 616-06405 RIPRAP, REVETMENT	974.000	TON	38.45000	37450.30	38.25000	37255.50		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	400.00000	1600.00		

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31540-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06545 FERTILIZER	0.600	TON	510.00000	306.00	510.00000	306.00		
0062 621-06557 SEED MIXTURE, T	330.000	LBS	2.21000	729.30	2.21000	729.30		
0063 621-06559 MULCHED SEEDING, R	2300.000	SYS	0.61000	1403.00	0.61000	1403.00		
0064 621-06567 WATER	7.500	KGAL	5.00000	37.50	5.00000	37.50		
0065 621-06574 SODDING	669.000	SYS	3.28000	2194.32	3.28000	2194.32		
0066 621-06575 SODDING, NURSERY	1346.000	SYS	3.28000	4414.88	3.28000	4414.88		
0067 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	42.000	EACH	310.00000	13020.00	310.00000	13020.00		
0068 622-91786 SEEDLING	27.000	EACH	36.65000	989.55	36.65000	989.55		
0069 622-98200 SIGN, DO NOT DISTURB	7.000	EACH	71.00000	497.00	71.00000	497.00		
0070 628-09402 FIELD OFFICE, B	10.000	MOS	2216.58000	22165.80	2480.00000	24800.00		
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	118.17000	1181.70	445.00000	4450.00		
0072 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	100.00000	200.00	200.00000	400.00		
0073 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0074 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0075 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	10.000	MOS	100.00000	1000.00	145.00000	1450.00		
0076 701-09558 TEST PILE, INDICATOR, PRODUCTION	150.000	LFT	89.42000	13413.00	86.00000	12900.00		
0077 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1478.49000	2956.98	690.00000	1380.00		
0078 701-09679 CONICAL PILE TIP, 14 IN	10.000	EACH	346.37000	3463.70	220.00000	2200.00		
0079 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	520.000	LFT	108.18000	56253.60	86.00000	44720.00		
0080 703-06029 REINFORCING BARS, EPOXY COATED	46268.000	LBS	0.95000	43954.60	1.10000	50894.80		

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -31540-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	125.800 CYS	674.95000	84908.71	735.00000	92463.00		
0082 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1420.77000	5683.08	1900.00000	7600.00		
0083 706-51020 RAILING, CONCRETE, C	13.200 CYS	781.56000	10316.59	785.00000	10362.00		
0084 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	340.000 LFT	190.20000	64668.00	215.00000	73100.00		
0085 709-51821 SURFACE SEAL	LUMP	4400.00000	4400.00	4400.00000	4400.00		
0086 715-04618 SAFETY METAL END SECTION 6:1 DIA 30"	1.000 EACH	2428.68000	2428.68	4425.00000	4425.00		
0087 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	71.000 LFT	27.81000	1974.51	34.55000	2453.05		
0088 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	23.000 LFT	60.06000	1381.38	64.55000	1484.65		
0089 715-05407 PIPE, END BENT DRAIN, 6 IN	124.000 LFT	9.94000	1232.56	18.50000	2294.00		
0090 715-09064 VIDEO INSPECTION FOR PIPE	124.000 LFT	10.69000	1325.56	10.70000	1326.80		
0091 715-46005 PIPE END SECTION, DIA 15"	4.000 EACH	840.97000	3363.88	300.00000	1200.00		
0092 715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	1108.73000	1108.73	775.00000	775.00		
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	100.00000	900.00	100.00000	900.00		
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	65.00000	2600.00	65.00000	2600.00		
0095 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	88.00000	2464.00	88.00000	2464.00		
0096 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	34.00000	340.00	34.00000	340.00		
0097 801-06775 MAINTAINING TRAFFIC	LUMP	150.00000	150.00	20000.00000	20000.00		
0098 801-07118 BARRICADE, III-A	144.000 LFT	8.00000	1152.00	8.00000	1152.00		
0099 801-07119 BARRICADE, III-B	72.000 LFT	8.25000	594.00	8.25000	594.00		
0100 808-06716 LINE, REMOVE	2930.000 LFT	0.50000	1465.00	0.60000	1758.00		
0101 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	800.00000	800.00	1000.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -31540-A

COUNTIES : TIPPECANOE

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-0918397		(5) 35-1817530		()		
		RIETH RILEY CONSTRUCTION		PIONEER ASSOCIATES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1600.000 LFT	0.01000	16.00	1.00000	1600.00		
0103	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	11100.000 LFT	0.01000	111.00	1.00000	11100.00		
0104	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	8.00000	80.00	22.30000	223.00		
0105	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	118.00000	1534.00	118.00000	1534.00		
SECTION TOTALS			\$	836,915.00	\$	973,898.69	\$	
CONTRACT TOTALS			\$	836,915.00	\$	973,898.69	\$	

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : B -32110-A COUNTIES : ELKHART
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 06/01/16
 LOCATION : ON PRAIRIE STREET, OVER NORFOLK SOUTHERN RAILROAD, PROJECT(S) : 0600463
 0.42 MILES NORTH OF INDIANA AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,153,024.34	100.0000%
2	38-2051611 HOFFMAN BROTHERS INC	\$ 10,249,481.68	100.9500%
3	35-0997978 PHEND & BROWN INC	\$ 10,262,419.00	101.0775%
4	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 10,556,290.26	103.9719%
5	32-0154474 JCI BRIDGE GROUP INC	\$ 10,570,555.55	104.1124%
6	35-1489621 HRP CONSTRUCTION INC	\$ 10,734,723.69	105.7293%
7	38-2675420 ANLAAN CORPORATION	\$ 11,016,341.77	108.5031%

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -32110-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	56000.00000	56000.00	50820.00000	50820.00	66200.00000	66200.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	4200.00000	4200.00	5427.00000	5427.00	19800.00000	19800.00
0003 107-09358 INSPECTION HOLE, GREATER THAN 3'	25.000 EACH	360.00000	9000.00	227.30000	5682.50	750.00000	18750.00
0004 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	35.000 EACH	250.00000	8750.00	136.40000	4774.00	400.00000	14000.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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	738200.00000	738200.00	501360.00000	501360.00	513120.95000	513120.95
0013 113-01614 PARTNERING OVERHEAD	LUMP	9700.00000	9700.00	14100.00000	14100.00	25000.00000	25000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	630000.00000	630000.00	332840.00000	332840.00	105000.00000	105000.00
0015 202-02240 PAVEMENT REMOVAL	18586.000 SYS	4.50000	83637.00	6.76000	125641.36	5.00000	92930.00
0016 202-02278 CURB, CONCRETE, REMOVE	3686.000 LFT	5.00000	18430.00	2.11000	7777.46	3.65000	13453.90
0017 202-02279 CURB AND GUTTER, REMOVE	1777.000 LFT	5.00000	8885.00	2.37000	4211.49	3.65000	6486.05
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 11	LUMP	9000.00000	9000.00	8863.00000	8863.00	8000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -32110-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12	LUMP	9000.00000	9000.00	15865.00000	15865.00	15000.00000	15000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13	LUMP	14000.00000	14000.00	31865.00000	31865.00	31000.00000	31000.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15	LUMP	24000.00000	24000.00	15865.00000	15865.00	15000.00000	15000.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 16	LUMP	9000.00000	9000.00	9863.00000	9863.00	9000.00000	9000.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17	LUMP	9000.00000	9000.00	9363.00000	9363.00	8500.00000	8500.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 18	LUMP	9000.00000	9000.00	8863.00000	8863.00	8000.00000	8000.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 19	LUMP	9000.00000	9000.00	9863.00000	9863.00	9000.00000	9000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20	LUMP	9000.00000	9000.00	9863.00000	9863.00	9000.00000	9000.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21	LUMP	9000.00000	9000.00	7363.00000	7363.00	6500.00000	6500.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22	LUMP	6000.00000	6000.00	8363.00000	8363.00	7500.00000	7500.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 39	LUMP	11000.00000	11000.00	8363.00000	8363.00	7500.00000	7500.00
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 40	LUMP	9000.00000	9000.00	9363.00000	9363.00	8500.00000	8500.00
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 41	LUMP	14000.00000	14000.00	10365.00000	10365.00	9500.00000	9500.00
0032 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1618.000 SFT	15.00000	24270.00	5.56000	8996.08	9.20000	14885.60

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -32110-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	275.000	LFT	15.00000	4125.00	25.60000	7040.00	10.00000	2750.00
0034 202-03875 CONCRETE STEPS, REMOVE	13.000	EACH	250.00000	3250.00	163.30000	2122.90	150.00000	1950.00
0035 202-52710 SIDEWALK, CONCRETE, REMOVE	4677.000	SYS	4.00000	18708.00	3.07000	14358.39	3.00000	14031.00
0036 202-91385 INLET, REMOVE	41.000	EACH	200.00000	8200.00	77.95000	3195.95	139.00000	5699.00
0037 202-93047 MANHOLE, REMOVE	29.000	EACH	250.00000	7250.00	165.50000	4799.50	450.00000	13050.00
0038 202-96035 CONCRETE WALL, REMOVE	934.000	LFT	10.00000	9340.00	7.44000	6948.96	5.00000	4670.00
0039 202-96133 PIPE, REMOVE	7090.000	LFT	10.00000	70900.00	4.06000	28785.40	11.00000	77990.00
0040 203-02000 EXCAVATION, COMMON	14575.000	CYS	9.00000	131175.00	14.25000	207693.75	17.01000	247920.75
0041 203-02070 BORROW	23480.000	CYS	0.01000	234.80	0.01000	234.80	12.00000	281760.00
0042 205-06933 TEMPORARY INLET PROTECTION	124.000	EACH	60.00000	7440.00	123.40000	15301.60	120.00000	14880.00
0043 205-06934 TEMPORARY MULCH	1.900	TON	558.00000	1060.20	420.00000	798.00	558.00000	1060.20
0044 205-06937 TEMPORARY SILT FENCE	2357.000	LFT	3.20000	7542.40	1.55000	3653.35	2.28000	5373.96
0045 205-09543 NO 2 STONE	300.000	TON	50.00000	15000.00	27.85000	8355.00	29.00000	8700.00
0046 205-11587 TEMPORARY GEOTEXTILE	705.000	SYS	2.25000	1586.25	1.21000	853.05	3.35000	2361.75
0047 207-08267 SUBGRADE TREATMENT, TYPE IIIA	978.000	SYS	30.00000	29340.00	9.73000	9515.94	15.00000	14670.00
0048 207-09935 SUBGRADE TREATMENT, TYPE IC	29764.000	SYS	13.50000	401814.00	17.65000	525334.60	15.00000	446460.00
0049 211-02050 B BORROW	16245.000	CYS	22.00000	357390.00	22.95000	372822.75	23.00000	373635.00
0050 211-09264 STRUCTURAL BACKFILL, TYPE 1	22788.000	CYS	0.01000	227.88	0.01000	227.88	0.01000	227.88
0051 211-09266 STRUCTURAL BACKFILL, TYPE 3	25805.000	CYS	22.00000	567710.00	17.45000	450297.25	23.00000	593515.00
0052 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4777.000	TON	20.70000	98883.90	18.35000	87657.95	11.00000	52547.00
0053 302-07455 DENSE GRADED SUBBASE	106.000	CYS	72.00000	7632.00	41.10000	4356.60	55.00000	5830.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 303-01180 COMPACTED AGGREGATE, NO. 53	14.000 TON	161.69000	2263.66	32.55000	455.70	35.00000	490.00
0055 303-07449 COMPACTED AGGREGATE, NO. 73	9.000 TON	140.00000	1260.00	32.55000	292.95	35.00000	315.00
0056 304-07493 WIDENING WITH HMA, TYPE B	18.000 TON	155.00000	2790.00	155.00000	2790.00	200.00000	3600.00
0057 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	407.000 SYS	9.00000	3663.00	13.40000	5453.80	3.45000	1404.15
0058 306-08034 MILLING, ASPHALT, 1 1/2 IN	116.000 SYS	11.00000	1276.00	4.00000	464.00	5.00000	580.00
0060 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11.000 TON	170.00000	1870.00	170.00000	1870.00	170.00000	1870.00
0061 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2077.000 TON	73.00000	151621.00	73.00000	151621.00	73.00000	151621.00
0062 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	17.000 TON	95.00000	1615.00	95.00000	1615.00	95.00000	1615.00
0063 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4131.000 TON	52.00000	214812.00	52.00000	214812.00	52.00000	214812.00
0064 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4820.000 TON	51.00000	245820.00	51.00000	245820.00	51.00000	245820.00
0065 401-10258 JOINT ADHESIVE, SURFACE	15187.000 LFT	0.75000	11390.25	0.75000	11390.25	0.75000	11390.25
0066 401-10259 JOINT ADHESIVE, INTERMEDIATE	15187.000 LFT	0.75000	11390.25	0.75000	11390.25	0.75000	11390.25
0067 401-11785 LIQUID ASPHALT SEALANT	15187.000 LFT	0.20000	3037.40	0.20000	3037.40	0.20000	3037.40
0068 402-07451 HMA WEDGE AND LEVEL, TYPE B	7.000 TON	200.00000	1400.00	200.00000	1400.00	200.00000	1400.00
0069 406-05520 ASPHALT FOR TACK COAT	14.900 TON	1.00000	14.90	1.00000	14.90	1.00000	14.90
0070 506-06333 PCCP PATCHING, FULL DEPTH	38.000 SYS	165.00000	6270.00	98.00000	3724.00	130.00000	4940.00
0071 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000 EACH	14000.00000	28000.00	14000.00000	28000.00	15214.99000	30429.98
0072 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	1800.00000	3600.00
0073 604-03643 BRICK PAVERS	12.000 SYS	400.00000	4800.00	200.00000	2400.00	215.00000	2580.00
0074 604-06070 SIDEWALK, CONCRETE	3539.000 SYS	26.50000	93783.50	37.95000	134305.05	34.00000	120326.00
0075 604-07823 STAMPED CONCRETE SIDEWALK	105.000 SYS	60.00000	6300.00	84.95000	8919.75	140.00000	14700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 604-07894 CURB RAMP, CONCRETE, A	25.000	SYS	120.00000	3000.00	100.80000	2520.00	80.00000	2000.00
0077 604-07897 CURB RAMP, CONCRETE, C	35.000	SYS	120.00000	4200.00	122.80000	4298.00	47.00000	1645.00
0078 604-07900 CURB RAMP, CONCRETE, F	159.000	SYS	120.00000	19080.00	157.80000	25090.20	95.00000	15105.00
0079 604-07901 CURB RAMP, CONCRETE, G	141.000	SYS	120.00000	16920.00	157.80000	22249.80	140.00000	19740.00
0080 604-07902 CURB RAMP, CONCRETE, H	92.000	SYS	120.00000	11040.00	157.80000	14517.60	95.00000	8740.00
0081 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	150.00000	1650.00	158.10000	1739.10	80.00000	880.00
0082 604-95344 HAND RAIL, PEDESTRIAN	97.000	LFT	152.00000	14744.00	152.00000	14744.00	169.00000	16393.00
0083 605-06090 CURB, INTEGRAL, CONCRETE	241.000	LFT	16.00000	3856.00	19.10000	4603.10	26.00000	6266.00
0084 605-06120 CURB, CONCRETE	527.000	LFT	19.00000	10013.00	22.45000	11831.15	20.00000	10540.00
0085 605-06150 CURB AND GUTTER, C, CONCRETE	60.000	LFT	25.00000	1500.00	39.45000	2367.00	25.00000	1500.00
0086 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	8500.000	LFT	13.50000	114750.00	16.45000	139825.00	10.00000	85000.00
0087 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	646.000	SYS	55.00000	35530.00	75.00000	48450.00	75.00000	48450.00
0088 610-07487 HMA FOR APPROACHES, TYPE B	526.000	TON	68.00000	35768.00	81.93000	43095.18	68.00000	35768.00
0089 610-08446 PCCP FOR APPROACHES, 6 IN	189.000	SYS	39.00000	7371.00	45.00000	8505.00	55.00000	10395.00
0090 610-09108 PCCP FOR APPROACHES, 9 IN	653.000	SYS	46.00000	30038.00	45.00000	29385.00	60.00000	39180.00
0091 615-06505 MONUMENT, B	17.000	EACH	600.00000	10200.00	677.50000	11517.50	550.00000	9350.00
0092 615-06510 MONUMENT, C	2.000	EACH	460.00000	920.00	537.50000	1075.00	400.00000	800.00
0093 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	585.00000	585.00	662.50000	662.50	450.00000	450.00
0094 615-08351 PLAQUE	1.000	EACH	7210.00000	7210.00	7210.00000	7210.00	7210.00000	7210.00
0095 616-02320 GEOTEXTILES	1170.000	SYS	1.75000	2047.50	1.08000	1263.60	3.63000	4247.10
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	495.00000	2970.00	350.00000	2100.00	495.00000	2970.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 621-06545 FERTILIZER	0.700	TON	780.00000	546.00	740.00000	518.00	780.00000	546.00
0098 621-06554 SEED MIXTURE, U	152.000	LBS	5.87000	892.24	2.95000	448.40	5.87000	892.24
0099 621-06557 SEED MIXTURE, T	111.000	LBS	5.28000	586.08	1.80000	199.80	5.28000	586.08
0100 621-06565 MULCHING MATERIAL	2.400	TON	493.00000	1183.20	420.00000	1008.00	493.00000	1183.20
0101 621-06567 WATER	25.000	KGAL	1.00000	25.00	25.00000	625.00	1.00000	25.00
0102 621-06570 TOPSOIL	1077.000	CYS	25.00000	26925.00	15.30000	16478.10	25.69000	27668.13
0103 621-06575 SODDING, NURSERY	6903.000	SYS	3.00000	20709.00	6.04000	41694.12	3.00000	20709.00
0104 621-90853 TAPPING SLEEVE WITH VALVE	4.000	EACH	5012.00000	20048.00	4199.00000	16796.00	4815.85000	19263.40
0105 622-02564 LANDSCAPING		LUMP	3705.00000	3705.00	1500.00000	1500.00	3705.00000	3705.00
0106 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	39.000	EACH	340.00000	13260.00	332.00000	12948.00	340.00000	13260.00
0107 628-09403 FIELD OFFICE, C	36.000	MOS	1827.57000	65792.52	1432.00000	51552.00	1500.00000	54000.00
0108 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	6000.00000	12000.00	3700.00000	7400.00	3700.00000	7400.00
0109 701-09557 TEST PILE, DYNAMIC, PRODUCTION	237.000	LFT	50.00000	11850.00	65.00000	15405.00	65.00000	15405.00
0110 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	800.00000	1600.00	3200.00000	6400.00	3200.00000	6400.00
0111 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	436.000	LFT	15.00000	6540.00	49.00000	21364.00	49.00000	21364.00
0112 701-09679 CONICAL PILE TIP, 14 IN	30.000	EACH	500.00000	15000.00	275.00000	8250.00	275.00000	8250.00
0113 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	2604.000	LFT	15.00000	39060.00	64.00000	166656.00	64.00000	166656.00
0114 702-04325 TEMPORARY SHORING		LUMP	80.00000	80.00	35000.00000	35000.00	35000.00000	35000.00
0115 702-44240 CONCRETE, A, STRUCTURES	71.800	CYS	400.00000	28720.00	675.00000	48465.00	675.00000	48465.00
0116 702-51005 CONCRETE, A, SUBSTRUCTURE	15.800	CYS	700.00000	11060.00	575.00000	9085.00	575.00000	9085.00
0117 702-51015 CONCRETE, B, FOOTINGS	4.400	CYS	300.00000	1320.00	300.00000	1320.00	300.00000	1320.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000	EACH	15.00000	270.00	11.00000	198.00	10.00000	180.00
0119 702-90915 CONCRETE, CLASS A	20.100	CYS	400.00000	8040.00	1000.00000	20100.00	1000.00000	20100.00
0120 702-92857 CONCRETE, C, SUBSTRUCTURE	550.300	CYS	700.00000	385210.00	500.00000	275150.00	500.00000	275150.00
0121 703-06028 REINFORCING BARS	5346.000	LBS	1.10000	5880.60	1.00000	5346.00	1.00000	5346.00
0122 703-06029 REINFORCING BARS, EPOXY COATED	258228.000	LBS	0.95000	245316.60	1.06000	273721.68	1.06000	273721.68
0123 704-51002 CONCRETE, C, SUPERSTRUCTURE	387.000	CYS	475.00000	183825.00	455.00000	176085.00	455.00000	176085.00
0124 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00	2200.00000	4400.00
0125 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	2249.000	SYS	90.00000	202410.00	100.00000	224900.00	100.00000	224900.00
0126 706-09965 RAILING, CONCRETE, TX	2724.000	LFT	75.00000	204300.00	95.00000	258780.00	95.00000	258780.00
0127 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	288.000	LFT	65.00000	18720.00	98.00000	28224.00	80.00000	23040.00
0128 709-07110 SEAL COAT, GRAFFITI RESISTANT	38760.000	SFT	0.55000	21318.00	1.00000	38760.00	1.00000	38760.00
0129 709-51821 SURFACE SEAL		LUMP	35000.00000	35000.00	12000.00000	12000.00	12000.00000	12000.00
0130 711-02707 ANCHOR PLATE	28.000	EACH	400.00000	11200.00	80.00000	2240.00	80.00000	2240.00
0131 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	148290.98000	148290.98	180000.00000	180000.00	180000.00000	180000.00
0132 711-51035 STRUCTURAL STEEL	326037.000	LBS	1.95000	635772.15	2.20000	717281.40	2.20000	717281.40
0133 715-01902 WATER SERVICE LINE 2 IN	25.000	LFT	150.00000	3750.00	56.55000	1413.75	24.00000	600.00
0134 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	8.000	EACH	2500.00000	20000.00	2523.00000	20184.00	2900.00000	23200.00
0135 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	3.000	EACH	1500.00000	4500.00	988.00000	2964.00	1200.00000	3600.00
0136 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	21.000	EACH	1500.00000	31500.00	1080.00000	22680.00	1660.00000	34860.00
0137 715-02874 CURB STOP AND BOX	2.000	EACH	750.00000	1500.00	460.60000	921.20	325.00000	650.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 715-04750 CORPORATION STOP	16.000	EACH	500.00000	8000.00	519.90000	8318.40	360.00000	5760.00
0139 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2690.000	LFT	30.00000	80700.00	31.05000	83524.50	26.00000	69940.00
0140 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	610.000	LFT	34.00000	20740.00	32.05000	19550.50	28.00000	17080.00
0141 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	474.000	LFT	38.00000	18012.00	37.85000	17940.90	47.00000	22278.00
0142 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	416.000	LFT	43.00000	17888.00	47.70000	19843.20	48.00000	19968.00
0143 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1431.000	LFT	52.00000	74412.00	46.00000	65826.00	67.00000	95877.00
0144 715-05408 PIPE SANITARY SEWER 8 IN	1473.000	LFT	35.00000	51555.00	72.20000	106350.60	41.00000	60393.00
0145 715-05411 PIPE SANITARY SEWER 12 IN	1798.000	LFT	40.00000	71920.00	99.50000	178901.00	49.00000	88102.00
0146 715-05412 PIPE SANITARY SEWER 15 IN	306.000	LFT	50.00000	15300.00	105.90000	32405.40	58.00000	17748.00
0147 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	20.000	LFT	350.00000	7000.00	159.50000	3190.00	175.00000	3500.00
0148 715-05711 PIPE SANITARY SEWER 6 IN	1875.000	LFT	30.00000	56250.00	21.30000	39937.50	28.00000	52500.00
0149 715-07794 WATER MAIN CONNECTIONS	16.000	EACH	2500.00000	40000.00	3595.00000	57520.00	3500.00000	56000.00
0150 715-07806 PIPE STEEL CASING 16"	86.000	LFT	158.93000	13667.98	151.80000	13054.80	171.00000	14706.00
0151 715-07806 PIPE STEEL CASING 24"	93.000	LFT	206.31000	19186.83	159.90000	14870.70	177.00000	16461.00
0152 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	30.000	TON	175.00000	5250.00	175.00000	5250.00	175.00000	5250.00
0153 715-09064 VIDEO INSPECTION FOR PIPE	5621.000	LFT	1.29000	7251.09	1.29000	7251.09	1.35000	7588.35
0154 715-11571 WATER MAIN, DUCTILE IRON 8 IN	2144.000	LFT	54.00000	115776.00	80.55000	172699.20	45.00000	96480.00
0155 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	60.000	LFT	100.00000	6000.00	110.10000	6606.00	40.00000	2400.00
0156 715-96629 WATER LINE, 1 IN	320.000	LFT	50.00000	16000.00	36.75000	11760.00	10.00000	3200.00
0157 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	2775.000	LFT	75.00000	208125.00	57.95000	160811.25	58.00000	160950.00
0158 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	105.000	LFT	315.00000	33075.00	423.10000	44425.50	389.00000	40845.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 716-11716 PIPE INSTALLATION, TRENCHLESS, 20"	120.000	LFT	245.00000	29400.00	361.30000	43356.00	386.00000	46320.00
0160 718-52610 AGGREGATE FOR UNDERDRAINS	1183.000	CYS	50.71000	59989.93	36.25000	42883.75	37.00000	43771.00
0161 719-93923 DUCTILE IRON FITTINGS	11340.000	LBS	5.02000	56926.80	3.76000	42638.40	4.80000	54432.00
0162 720-02367 MANHOLE, J10	1.000	EACH	3000.00000	3000.00	3016.00000	3016.00	3600.00000	3600.00
0163 720-09768 CATCH BASIN TYPE HA5	5.000	EACH	1700.00000	8500.00	2309.00000	11545.00	3000.00000	15000.00
0164 720-44000 CASTING, ADJUST TO GRADE SANITARY MANHOLE	2.000	EACH	1000.00000	2000.00	300.00000	600.00	400.00000	800.00
0165 720-45030 INLET, E7	1.000	EACH	2100.00000	2100.00	1436.00000	1436.00	950.00000	950.00
0166 720-45042 INLET, HA5	1.000	EACH	1500.00000	1500.00	2063.00000	2063.00	1800.00000	1800.00
0167 720-45045 INLET, J10	22.000	EACH	1500.00000	33000.00	1817.00000	39974.00	1600.00000	35200.00
0168 720-45055 INLET, M10	2.000	EACH	1500.00000	3000.00	1897.00000	3794.00	1650.00000	3300.00
0169 720-45075 INLET, R13	4.000	EACH	1500.00000	6000.00	2168.00000	8672.00	1900.00000	7600.00
0170 720-45250 CATCH BASIN, K10	29.000	EACH	1500.00000	43500.00	2014.00000	58406.00	2400.00000	69600.00
0171 720-45251 CATCH BASIN, K10, MODIFIED	25.000	EACH	1500.00000	37500.00	2094.00000	52350.00	2400.00000	60000.00
0172 720-45410 MANHOLE, C4	61.000	EACH	1400.00000	85400.00	2172.00000	132492.00	2400.00000	146400.00
0173 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.000	LFT	2000.00000	12000.00	384.50000	2307.00	435.00000	2610.00
0174 720-93501 MANHOLE, L4	1.000	EACH	4500.00000	4500.00	6535.00000	6535.00	6000.00000	6000.00
0175 720-94612 MANHOLE, K4	2.000	EACH	4000.00000	8000.00	3726.00000	7452.00	4300.00000	8600.00
0176 720-95422 MANHOLE, J4	4.000	EACH	3500.00000	14000.00	2853.00000	11412.00	3100.00000	12400.00
0177 720-96999 FIRE HYDRANT ASSEMBLY	14.000	EACH	3500.00000	49000.00	4202.00000	58828.00	4800.00000	67200.00
0178 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	10.000	EACH	1000.00000	10000.00	265.50000	2655.00	300.00000	3000.00
0179 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	31.000	LFT	15.00000	465.00	15.00000	465.00	15.00000	465.00

TABULATION OF BIDS

CALL ORDER : 511
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CONTRACT ID : B -32110-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 731-03915 ARCHITECTURAL SURFACE TREATMENT	34080.000	SFT	1.58000	53846.40	1.90000	64752.00	2.00000	68160.00
0181 731-93945 FACE PANELS, CONCRETE	37708.000	SFT	13.00000	490204.00	13.00000	490204.00	13.00000	490204.00
0182 731-93946 WALL ERECTION	43420.000	SFT	6.50000	282230.00	5.50000	238810.00	5.50000	238810.00
0183 731-93947 LEVELING PAD, CONCRETE	2336.000	LFT	12.00000	28032.00	19.80000	46252.80	15.00000	35040.00
0184 801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000	EACH	585.00000	13455.00	200.00000	4600.00	500.00000	11500.00
0185 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	150.00000	3450.00	79.00000	1817.00	165.00000	3795.00
0186 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	190.00000	4750.00	119.00000	2975.00	250.00000	6250.00
0187 801-06645 CONSTRUCTION SIGN, B	54.000	EACH	75.00000	4050.00	54.00000	2916.00	100.00000	5400.00
0188 801-06775 MAINTAINING TRAFFIC		LUMP	13244.60000	13244.60	28245.43000	28245.43	26000.00000	26000.00
0189 801-07118 BARRICADE, III-A	420.000	LFT	14.85000	6237.00	11.00000	4620.00	15.00000	6300.00
0190 801-07119 BARRICADE, III-B	288.000	LFT	15.55000	4478.40	11.00000	3168.00	15.00000	4320.00
0191 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	895.000	LFT	13.45000	12037.75	12.00000	10740.00	13.45000	12037.75
0192 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	44.000	EACH	24.00000	1056.00	44.00000	1936.00	24.00000	1056.00
0193 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	465.750	SFT	10.88000	5067.36	12.00000	5589.00	10.88000	5067.36
0194 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	85.700	SFT	23.00000	1971.10	20.00000	1714.00	23.00000	1971.10
0195 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	157.000	SFT	16.74000	2628.18	13.00000	2041.00	16.74000	2628.18
0196 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	126.680	SFT	17.00000	2153.56	14.00000	1773.52	17.00000	2153.56
0197 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	585.00000	1170.00	50.00000	100.00	585.00000	1170.00
0198 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0199 805-01842 HANDHOLE, SIGNAL, TYPE 1	9.000	EACH	810.00000	7290.00	810.00000	7290.00	810.00000	7290.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	2059.000	LFT	11.48000	23637.32	11.48000	23637.32	11.48000	23637.32
0201 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	16.000	EACH	711.00000	11376.00	711.00000	11376.00	711.00000	11376.00
0202 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	1939.000	LFT	13.12000	25439.68	13.12000	25439.68	13.12000	25439.68
0203 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	410.00000	1230.00	410.00000	1230.00	410.00000	1230.00
0204 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 SECTION, 12 IN	2.000	EACH	5900.00000	11800.00	5900.00000	11800.00	5900.00000	11800.00
0205 805-04133 SIGNAL POLE, PEDESTAL, 12FT	3.000	EACH	810.00000	2430.00	810.00000	2430.00	810.00000	2430.00
0206 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000	EACH	34800.00000	69600.00	34800.00000	69600.00	34800.00000	69600.00
0207 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	5892.000	LFT	7.12000	41951.04	7.12000	41951.04	7.12000	41951.04
0208 805-08464 RADIO, INTERCONNECT	2.000	EACH	3488.00000	6976.00	3488.00000	6976.00	3488.00000	6976.00
0209 805-08466 RADIO ANTENNA, 9db, YAGI	3.000	EACH	410.00000	1230.00	410.00000	1230.00	410.00000	1230.00
0210 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING		LUMP	350.00000	350.00	350.00000	350.00	350.00000	350.00
0211 805-10108 WIRELESS REPEATER	1.000	EACH	2310.00000	2310.00	2310.00000	2310.00	2310.00000	2310.00
0212 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	1.000	EACH	17560.00000	17560.00	17560.00000	17560.00	17560.00000	17560.00
0213 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	3.000	EACH	17650.00000	52950.00	17650.00000	52950.00	17650.00000	52950.00
0214 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	2.000	EACH	18741.00000	37482.00	18741.00000	37482.00	18741.00000	37482.00
0215 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	2.000	EACH	22000.00000	44000.00	22000.00000	44000.00	22000.00000	44000.00
0216 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	6.000	EACH	3320.00000	19920.00	3320.00000	19920.00	3320.00000	19920.00
0217 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	2.000	EACH	5800.00000	11600.00	5800.00000	11600.00	5800.00000	11600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	22310.00000	22310.00	22310.00000	22310.00	22310.00000	22310.00
0219 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	14120.00000	14120.00	14120.00000	14120.00	14120.00000	14120.00
0220 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	7.000 EACH	1154.00000	8078.00	1154.00000	8078.00	1154.00000	8078.00
0221 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	8.000 EACH	1660.00000	13280.00	1660.00000	13280.00	1660.00000	13280.00
0222 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN	2.000 EACH	3412.00000	6824.00	3412.00000	6824.00	3412.00000	6824.00
0223 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	16.000 EACH	106.00000	1696.00	106.00000	1696.00	106.00000	1696.00
0224 805-78445 SIGNAL SERVICE	2.000 EACH	610.00000	1220.00	610.00000	1220.00	610.00000	1220.00
0225 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	2259.000 LFT	1.38000	3117.42	1.38000	3117.42	1.38000	3117.42
0226 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	2790.000 LFT	1.45000	4045.50	1.45000	4045.50	1.45000	4045.50
0227 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	812.000 LFT	1.78000	1445.36	1.78000	1445.36	1.78000	1445.36
0228 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	1089.000 LFT	2.32000	2526.48	2.32000	2526.48	2.32000	2526.48
0229 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	776.00000	1552.00	776.00000	1552.00	776.00000	1552.00
0230 807-02191 HANDHOLE, LIGHTING	7.000 EACH	812.00000	5684.00	812.00000	5684.00	812.00000	5684.00
0231 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT 4 1/C	1939.000 LFT	8.26000	16016.14	8.26000	16016.14	8.26000	16016.14
0232 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	46.000 EACH	770.00000	35420.00	770.00000	35420.00	770.00000	35420.00
0233 807-03051 LIGHT CABLE, 1/C 10GA.	1946.000 LFT	0.84000	1634.64	0.84000	1634.64	0.84000	1634.64
0234 807-03934 LIGHT STRUCTURE, REMOVE	39.000 EACH	210.00000	8190.00	210.00000	8190.00	210.00000	8190.00
0235 807-03950 LUMINAIRE, ORNAMENTAL	60.000 EACH	815.00000	48900.00	815.00000	48900.00	815.00000	48900.00
0236 807-03951 LIGHT POLE, ORNAMENTAL	60.000 EACH	685.00000	41100.00	685.00000	41100.00	685.00000	41100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0237 807-03970 LIGHT POLE BASE	60.000 EACH	685.00000	41100.00	685.00000	41100.00	685.00000	41100.00
0238 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	5892.000 LFT	8.26000	48667.92	8.26000	48667.92	8.26000	48667.92
0239 807-86805 SERVICE POINT, I	1.000 EACH	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0240 807-86810 SERVICE POINT, II	3.000 EACH	3152.00000	9456.00	3152.00000	9456.00	3152.00000	9456.00
0241 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	73.000 EACH	45.00000	3285.00	45.00000	3285.00	45.00000	3285.00
0242 807-86910 CONNECTOR KIT, UNFUSED	60.000 EACH	20.00000	1200.00	20.00000	1200.00	20.00000	1200.00
0243 807-86915 CONNECTOR KIT, FUSED	60.000 EACH	22.00000	1320.00	22.00000	1320.00	22.00000	1320.00
0244 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	126.000 EACH	16.00000	2016.00	16.00000	2016.00	16.00000	2016.00
0245 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000 EACH	21.00000	504.00	21.00000	504.00	21.00000	504.00
0246 807-86930 INSULATION LINK, NON-WATERPROOFED	129.000 EACH	16.00000	2064.00	16.00000	2064.00	16.00000	2064.00
0247 807-86935 INSULATION LINK, WATERPROOFED	32.000 EACH	21.00000	672.00	21.00000	672.00	21.00000	672.00
0248 807-86955 CABLE-DUCT MARKER	13.000 EACH	102.00000	1326.00	102.00000	1326.00	102.00000	1326.00
0249 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	773.000 LFT	0.54000	417.42	0.50000	386.50	0.50000	386.50
0250 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7081.000 LFT	0.54000	3823.74	0.50000	3540.50	0.50000	3540.50
0251 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	120.000 LFT	4.00000	480.00	2.75000	330.00	2.75000	330.00
0252 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	477.000 LFT	4.00000	1908.00	2.75000	1311.75	2.75000	1311.75
0253 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	477.000 LFT	4.00000	1908.00	2.75000	1311.75	2.75000	1311.75
0254 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15216.000 LFT	0.54000	8216.64	0.50000	7608.00	0.50000	7608.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	451.000 LFT	5.00000	2255.00	6.00000	2706.00	6.00000	2706.00
0256 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2030.000 LFT	1.26000	2557.80	1.25000	2537.50	1.25000	2537.50
0257 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	85.00000	1700.00	80.00000	1600.00	80.00000	1600.00
0258 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	105.00000	1050.00	90.00000	900.00	90.00000	900.00
0259 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	355.00000	710.00	550.00000	1100.00	550.00000	1100.00
0260 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	165.00000	330.00	100.00000	200.00	100.00000	200.00
0261 503-05240 D-1 CONTRACTION JOINT	1160.000 LFT	15.00000	17400.00	15.00000	17400.00	15.00000	17400.00
0262 503-05310 TERMINAL JOINT	18.000 LFT	225.00000	4050.00	395.00000	7110.00	405.00000	7290.00
SECTION TOTALS		\$	10,153,024.34	\$	10,249,481.68	\$	10,262,419.00
CONTRACT TOTALS		\$	10,153,024.34	\$	10,249,481.68	\$	10,262,419.00

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		(4) 35-1690004		(5) 32-0154474		(6) 35-1489621		
		NORTHERN INDIANA CONSTRUCTIO		JCI BRIDGE GROUP INC		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	120760.00000	120760.00	130000.00000	130000.00	100000.00000	100000.00
CONSTRUCTION ENGINEERING								
0002	105-09645	LUMP	50000.00000	50000.00	75000.00000	75000.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
0003	107-09358	25.0000 EACH	400.00000	10000.00	500.00000	12500.00	750.00000	18750.00
INSPECTION HOLE, GREATER THAN 3'								
0004	107-09367	35.0000 EACH	350.00000	12250.00	300.00000	10500.00	550.00000	19250.00
INSPECTION HOLE, 3 FT DEPTH OR LESS								
0005	109-08359	1.0000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.0000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.0000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.0000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0009	109-08444	1.0000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-09489	1.0000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	109-11362	1.0000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO								
MAINTAIN TEMPORARY EROSION AND SEDIMENT								
CONTROL MEASURES								
0012	110-01001	LUMP	609605.16000	609605.16	540000.00000	540000.00	581000.00000	581000.00
MOBILIZATION AND DEMOBILIZATION								
0013	113-01614	LUMP	20000.00000	20000.00	20423.84000	20423.84	30000.00000	30000.00
PARTNERING OVERHEAD								
0014	201-52370	LUMP	240000.00000	240000.00	365000.00000	365000.00	300000.00000	300000.00
CLEARING RIGHT OF WAY								
0015	202-02240	18586.0000 SYS	9.00000	167274.00	5.95000	110586.70	3.00000	55758.00
PAVEMENT REMOVAL								
0016	202-02278	3686.0000 LFT	5.00000	18430.00	2.10000	7740.60	5.50000	20273.00
CURB, CONCRETE, REMOVE								
0017	202-02279	1777.0000 LFT	5.00000	8885.00	2.35000	4175.95	5.50000	9773.50
CURB AND GUTTER, REMOVE								
0018	202-03000	LUMP	8000.00000	8000.00	7713.00000	7713.00	8000.00000	8000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
11								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12	LUMP	15000.00000	15000.00	22365.00000	22365.00	15000.00000	15000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13	LUMP	31000.00000	31000.00	28365.00000	28365.00	31000.00000	31000.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15	LUMP	15000.00000	15000.00	20365.00000	20365.00	15000.00000	15000.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 16	LUMP	9000.00000	9000.00	9613.00000	9613.00	9000.00000	9000.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17	LUMP	8500.00000	8500.00	8713.00000	8713.00	8500.00000	8500.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 18	LUMP	8000.00000	8000.00	9713.00000	9713.00	8000.00000	8000.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 19	LUMP	9000.00000	9000.00	10715.00000	10715.00	9000.00000	9000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20	LUMP	9000.00000	9000.00	8713.00000	8713.00	9000.00000	9000.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21	LUMP	6500.00000	6500.00	7363.00000	7363.00	6500.00000	6500.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22	LUMP	7500.00000	7500.00	6363.00000	6363.00	7500.00000	7500.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 39	LUMP	7500.00000	7500.00	9613.00000	9613.00	7500.00000	7500.00
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 40	LUMP	8500.00000	8500.00	9863.00000	9863.00	8500.00000	8500.00
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 41	LUMP	9500.00000	9500.00	9863.00000	9863.00	9500.00000	9500.00
0032 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1618.000 SFT	12.00000	19416.00	16.10000	26049.80	10.50000	16989.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 32-0154474 JCI BRIDGE GROUP INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	275.000	LFT	8.00000	2200.00	31.05000	8538.75	9.00000	2475.00
0034 202-03875 CONCRETE STEPS, REMOVE	13.000	EACH	50.00000	650.00	163.50000	2125.50	100.00000	1300.00
0035 202-52710 SIDEWALK, CONCRETE, REMOVE	4677.000	SYS	3.00000	14031.00	3.05000	14264.85	5.00000	23385.00
0036 202-91385 INLET, REMOVE	41.000	EACH	320.00000	13120.00	77.95000	3195.95	130.00000	5330.00
0037 202-93047 MANHOLE, REMOVE	29.000	EACH	430.00000	12470.00	165.50000	4799.50	200.00000	5800.00
0038 202-96035 CONCRETE WALL, REMOVE	934.000	LFT	10.00000	9340.00	7.45000	6958.30	6.00000	5604.00
0039 202-96133 PIPE, REMOVE	7090.000	LFT	9.50000	67355.00	4.05000	28714.50	12.00000	85080.00
0040 203-02000 EXCAVATION, COMMON	14575.000	CYS	20.00000	291500.00	15.00000	218625.00	36.00000	524700.00
0041 203-02070 BORROW	23480.000	CYS	0.01000	234.80	0.01000	234.80	0.01000	234.80
0042 205-06933 TEMPORARY INLET PROTECTION	124.000	EACH	70.00000	8680.00	123.50000	15314.00	49.30000	6113.20
0043 205-06934 TEMPORARY MULCH	1.900	TON	558.00000	1060.20	558.00000	1060.20	800.00000	1520.00
0044 205-06937 TEMPORARY SILT FENCE	2357.000	LFT	1.60000	3771.20	1.60000	3771.20	1.45000	3417.65
0045 205-09543 NO 2 STONE	300.000	TON	50.00000	15000.00	31.34000	9402.00	40.00000	12000.00
0046 205-11587 TEMPORARY GEOTEXTILE	705.000	SYS	3.00000	2115.00	2.93000	2065.65	2.00000	1410.00
0047 207-08267 SUBGRADE TREATMENT, TYPE IIIA	978.000	SYS	11.00000	10758.00	9.75000	9535.50	18.00000	17604.00
0048 207-09935 SUBGRADE TREATMENT, TYPE IC	29764.000	SYS	15.50000	461342.00	15.55000	462830.20	13.00000	386932.00
0049 211-02050 B BORROW	16245.000	CYS	13.50000	219307.50	20.20000	328149.00	21.00000	341145.00
0050 211-09264 STRUCTURAL BACKFILL, TYPE 1	22788.000	CYS	0.01000	227.88	0.01000	227.88	0.01000	227.88
0051 211-09266 STRUCTURAL BACKFILL, TYPE 3	25805.000	CYS	21.00000	541905.00	17.45000	450297.25	21.00000	541905.00
0052 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4777.000	TON	18.00000	85986.00	18.35000	87657.95	17.00000	81209.00
0053 302-07455 DENSE GRADED SUBBASE	106.000	CYS	65.00000	6890.00	55.00000	5830.00	55.00000	5830.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 303-01180 COMPACTED AGGREGATE, NO. 53	14.000	TON	22.00000	308.00	32.55000	455.70	46.00000	644.00
0055 303-07449 COMPACTED AGGREGATE, NO. 73	9.000	TON	30.00000	270.00	78.00000	702.00	87.00000	783.00
0056 304-07493 WIDENING WITH HMA, TYPE B	18.000	TON	65.00000	1170.00	150.00000	2700.00	155.00000	2790.00
0057 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	407.000	SYS	11.25000	4578.75	15.00000	6105.00	31.00000	12617.00
0058 306-08034 MILLING, ASPHALT, 1 1/2 IN	116.000	SYS	10.00000	1160.00	10.00000	1160.00	30.00000	3480.00
0060 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11.000	TON	75.00000	825.00	140.00000	1540.00	170.00000	1870.00
0061 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2077.000	TON	75.00000	155775.00	74.00000	153698.00	73.00000	151621.00
0062 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	17.000	TON	60.00000	1020.00	100.00000	1700.00	95.00000	1615.00
0063 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4131.000	TON	60.00000	247860.00	52.00000	214812.00	52.00000	214812.00
0064 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4820.000	TON	52.00000	250640.00	50.00000	241000.00	51.00000	245820.00
0065 401-10258 JOINT ADHESIVE, SURFACE	15187.000	LFT	0.55000	8352.85	0.40000	6074.80	0.75000	11390.25
0066 401-10259 JOINT ADHESIVE, INTERMEDIATE	15187.000	LFT	0.50000	7593.50	0.40000	6074.80	0.75000	11390.25
0067 401-11785 LIQUID ASPHALT SEALANT	15187.000	LFT	0.05000	759.35	0.10000	1518.70	0.20000	3037.40
0068 402-07451 HMA WEDGE AND LEVEL, TYPE B	7.000	TON	125.00000	875.00	10.00000	70.00	200.00000	1400.00
0069 406-05520 ASPHALT FOR TACK COAT	14.900	TON	500.00000	7450.00	10.00000	149.00	1.00000	14.90
0070 506-06333 PCCP PATCHING, FULL DEPTH	38.000	SYS	110.00000	4180.00	85.00000	3230.00	165.00000	6270.00
0071 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	14000.00000	28000.00	14000.00000	28000.00	14000.00000	28000.00
0072 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0073 604-03643 BRICK PAVERS	12.000	SYS	155.00000	1860.00	150.00000	1800.00	225.00000	2700.00
0074 604-06070 SIDEWALK, CONCRETE	3539.000	SYS	35.00000	123865.00	25.00000	88475.00	26.50000	93783.50
0075 604-07823 STAMPED CONCRETE SIDEWALK	105.000	SYS	55.00000	5775.00	100.00000	10500.00	60.00000	6300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 604-07894 CURB RAMP, CONCRETE, A	25.000	SYS	115.00000	2875.00	200.00000	5000.00	120.00000	3000.00
0077 604-07897 CURB RAMP, CONCRETE, C	35.000	SYS	150.00000	5250.00	200.00000	7000.00	120.00000	4200.00
0078 604-07900 CURB RAMP, CONCRETE, F	159.000	SYS	90.00000	14310.00	180.00000	28620.00	120.00000	19080.00
0079 604-07901 CURB RAMP, CONCRETE, G	141.000	SYS	105.00000	14805.00	180.00000	25380.00	120.00000	16920.00
0080 604-07902 CURB RAMP, CONCRETE, H	92.000	SYS	90.00000	8280.00	180.00000	16560.00	120.00000	11040.00
0081 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	95.00000	1045.00	110.00000	1210.00	150.00000	1650.00
0082 604-95344 HAND RAIL, PEDESTRIAN	97.000	LFT	152.00000	14744.00	152.00000	14744.00	152.00000	14744.00
0083 605-06090 CURB, INTEGRAL, CONCRETE	241.000	LFT	17.60000	4241.60	25.00000	6025.00	16.00000	3856.00
0084 605-06120 CURB, CONCRETE	527.000	LFT	14.00000	7378.00	25.00000	13175.00	19.00000	10013.00
0085 605-06150 CURB AND GUTTER, C, CONCRETE	60.000	LFT	20.00000	1200.00	25.00000	1500.00	25.00000	1500.00
0086 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	8500.000	LFT	12.00000	102000.00	15.50000	131750.00	13.50000	114750.00
0087 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	646.000	SYS	80.00000	51680.00	75.00000	48450.00	75.00000	48450.00
0088 610-07487 HMA FOR APPROACHES, TYPE B	526.000	TON	80.00000	42080.00	85.00000	44710.00	68.00000	35768.00
0089 610-08446 PCCP FOR APPROACHES, 6 IN	189.000	SYS	65.00000	12285.00	50.00000	9450.00	39.00000	7371.00
0090 610-09108 PCCP FOR APPROACHES, 9 IN	653.000	SYS	65.00000	42445.00	70.00000	45710.00	46.00000	30038.00
0091 615-06505 MONUMENT, B	17.000	EACH	600.00000	10200.00	600.00000	10200.00	600.00000	10200.00
0092 615-06510 MONUMENT, C	2.000	EACH	460.00000	920.00	460.00000	920.00	460.00000	920.00
0093 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	585.00000	585.00	585.00000	585.00	585.00000	585.00
0094 615-08351 PLAQUE	1.000	EACH	9125.00000	9125.00	6500.00000	6500.00	7210.00000	7210.00
0095 616-02320 GEOTEXTILES	1170.000	SYS	3.00000	3510.00	2.75000	3217.50	2.00000	2340.00
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	495.00000	2970.00	495.00000	2970.00	350.00000	2100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 621-06545 FERTILIZER	0.700	TON	780.00000	546.00	780.00000	546.00	1150.00000	805.00
0098 621-06554 SEED MIXTURE, U	152.000	LBS	5.87000	892.24	5.87000	892.24	10.69000	1624.88
0099 621-06557 SEED MIXTURE, T	111.000	LBS	5.28000	586.08	5.28000	586.08	5.67000	629.37
0100 621-06565 MULCHING MATERIAL	2.400	TON	493.00000	1183.20	493.00000	1183.20	800.00000	1920.00
0101 621-06567 WATER	25.000	KGAL	1.00000	25.00	1.00000	25.00	65.00000	1625.00
0102 621-06570 TOPSOIL	1077.000	CYS	25.00000	26925.00	15.30000	16478.10	24.68000	26580.36
0103 621-06575 SODDING, NURSERY	6903.000	SYS	3.00000	20709.00	3.00000	20709.00	3.65000	25195.95
0104 621-90853 TAPPING SLEEVE WITH VALVE	4.000	EACH	4000.00000	16000.00	3821.00000	15284.00	7500.00000	30000.00
0105 622-02564 LANDSCAPING		LUMP	3705.00000	3705.00	3705.00000	3705.00	6800.00000	6800.00
0106 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	39.000	EACH	340.00000	13260.00	340.00000	13260.00	297.00000	11583.00
0107 628-09403 FIELD OFFICE, C	36.000	MOS	2000.00000	72000.00	1600.00000	57600.00	1500.00000	54000.00
0108 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3000.00000	6000.00	3700.00000	7400.00	3700.00000	7400.00
0109 701-09557 TEST PILE, DYNAMIC, PRODUCTION	237.000	LFT	60.00000	14220.00	65.00000	15405.00	65.00000	15405.00
0110 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2000.00000	4000.00	3200.00000	6400.00	3200.00000	6400.00
0111 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	436.000	LFT	50.00000	21800.00	49.00000	21364.00	49.00000	21364.00
0112 701-09679 CONICAL PILE TIP, 14 IN	30.000	EACH	300.00000	9000.00	275.00000	8250.00	275.00000	8250.00
0113 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	2604.000	LFT	60.00000	156240.00	64.00000	166656.00	64.00000	166656.00
0114 702-04325 TEMPORARY SHORING		LUMP	315880.00000	315880.00	35000.00000	35000.00	35000.00000	35000.00
0115 702-44240 CONCRETE, A, STRUCTURES	71.800	CYS	500.00000	35900.00	675.00000	48465.00	675.00000	48465.00
0116 702-51005 CONCRETE, A, SUBSTRUCTURE	15.800	CYS	900.00000	14220.00	575.00000	9085.00	575.00000	9085.00
0117 702-51015 CONCRETE, B, FOOTINGS	4.400	CYS	1000.00000	4400.00	300.00000	1320.00	300.00000	1320.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 702-51863	18.000	EACH	12.50000	225.00	11.00000	198.00	11.00000	198.00
FIELD DRILLED HOLE IN CONCRETE								
0119 702-90915	20.100	CYS	1000.00000	20100.00	1000.00000	20100.00	1000.00000	20100.00
CONCRETE, CLASS A								
0120 702-92857	550.300	CYS	500.00000	275150.00	500.00000	275150.00	500.00000	275150.00
CONCRETE, C, SUBSTRUCTURE								
0121 703-06028	5346.000	LBS	1.25000	6682.50	1.00000	5346.00	1.00000	5346.00
REINFORCING BARS								
0122 703-06029	258228.000	LBS	1.00000	258228.00	1.06000	273721.68	1.06000	273721.68
REINFORCING BARS, EPOXY COATED								
0123 704-51002	387.000	CYS	550.00000	212850.00	455.00000	176085.00	455.00000	176085.00
CONCRETE, C, SUPERSTRUCTURE								
0124 706-06372	2.000	EACH	3500.00000	7000.00	2200.00000	4400.00	2200.00000	4400.00
CONCRETE BRIDGE RAILING TRANSITION, TTX								
0125 706-08496	2249.000	SYS	90.00000	202410.00	100.00000	224900.00	100.00000	224900.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN								
0126 706-09965	2724.000	LFT	100.00000	272400.00	95.00000	258780.00	95.00000	258780.00
RAILING, CONCRETE, TX								
0127 706-11455	288.000	LFT	98.00000	28224.00	98.00000	28224.00	98.00000	28224.00
BRIDGE RAILING PEDESTRIAN FENCE								
0128 709-07110	38760.000	SFT	0.85000	32946.00	0.85000	32946.00	1.00000	38760.00
SEAL COAT, GRAFFITI RESISTANT								
0129 709-51821		LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
SURFACE SEAL								
0130 711-02707	28.000	EACH	71.50000	2002.00	80.00000	2240.00	80.00000	2240.00
ANCHOR PLATE								
0131 711-04845		LUMP	236000.00000	236000.00	180000.00000	180000.00	180000.00000	180000.00
BRIDGE, STEEL TRUSS, PRE-ENGINEERED								
0132 711-51035	326037.000	LBS	1.78000	580345.86	2.15000	700979.55	2.20000	717281.40
STRUCTURAL STEEL								
0133 715-01902	25.000	LFT	52.00000	1300.00	49.85000	1246.25	75.00000	1875.00
WATER SERVICE LINE 2 IN								
0134 715-02433	8.000	EACH	3000.00000	24000.00	2189.00000	17512.00	2750.00000	22000.00
VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN								
0135 715-02531	3.000	EACH	1250.00000	3750.00	898.00000	2694.00	1750.00000	5250.00
VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN								
0136 715-02532	21.000	EACH	1650.00000	34650.00	1064.00000	22344.00	2300.00000	48300.00
VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN								
0137 715-02874	2.000	EACH	1200.00000	2400.00	460.50000	921.00	550.00000	1100.00
CURB STOP AND BOX								

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0138 715-04750 CORPORATION STOP	16.000	EACH	500.00000	8000.00	520.00000	8320.00	400.00000	6400.00
0139 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2690.000	LFT	29.00000	78010.00	32.30000	86887.00	21.00000	56490.00
0140 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	610.000	LFT	32.00000	19520.00	32.30000	19703.00	23.00000	14030.00
0141 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	474.000	LFT	35.00000	16590.00	34.90000	16542.60	25.00000	11850.00
0142 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	416.000	LFT	43.00000	17888.00	43.95000	18283.20	28.00000	11648.00
0143 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1431.000	LFT	50.00000	71550.00	46.00000	65826.00	44.00000	62964.00
0144 715-05408 PIPE SANITARY SEWER 8 IN	1473.000	LFT	38.00000	55974.00	66.50000	97954.50	16.00000	23568.00
0145 715-05411 PIPE SANITARY SEWER 12 IN	1798.000	LFT	42.00000	75516.00	91.65000	164786.70	26.00000	46748.00
0146 715-05412 PIPE SANITARY SEWER 15 IN	306.000	LFT	44.00000	13464.00	97.55000	29850.30	30.00000	9180.00
0147 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	20.000	LFT	350.00000	7000.00	159.50000	3190.00	170.00000	3400.00
0148 715-05711 PIPE SANITARY SEWER 6 IN	1875.000	LFT	22.00000	41250.00	21.30000	39937.50	40.00000	75000.00
0149 715-07794 WATER MAIN CONNECTIONS	16.000	EACH	2500.00000	40000.00	3309.00000	52944.00	11000.00000	176000.00
0150 715-07806 PIPE STEEL CASING 16"	86.000	LFT	140.00000	12040.00	139.00000	11954.00	260.00000	22360.00
0151 715-07806 PIPE STEEL CASING 24"	93.000	LFT	140.00000	13020.00	147.50000	13717.50	315.00000	29295.00
0152 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	30.000	TON	140.00000	4200.00	150.00000	4500.00	175.00000	5250.00
0153 715-09064 VIDEO INSPECTION FOR PIPE	5621.000	LFT	1.29000	7251.09	1.29000	7251.09	0.70000	3934.70
0154 715-11571 WATER MAIN, DUCTILE IRON 8 IN	2144.000	LFT	46.50000	99696.00	70.45000	151044.80	28.00000	60032.00
0155 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	60.000	LFT	46.50000	2790.00	96.55000	5793.00	22.00000	1320.00
0156 715-96629 WATER LINE, 1 IN	320.000	LFT	50.00000	16000.00	33.85000	10832.00	25.00000	8000.00
0157 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	2775.000	LFT	60.00000	166500.00	57.25000	158868.75	40.00000	111000.00
0158 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	105.000	LFT	315.00000	33075.00	650.00000	68250.00	350.00000	36750.00

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0159 716-11716 PIPE INSTALLATION, TRENCHLESS, 20"	120.000	LFT	245.00000	29400.00	550.00000	66000.00	330.00000	39600.00
0160 718-52610 AGGREGATE FOR UNDERDRAINS	1183.000	CYS	48.90000	57848.70	55.04000	65112.32	45.00000	53235.00
0161 719-93923 DUCTILE IRON FITTINGS	11340.000	LBS	5.00000	56700.00	3.75000	42525.00	6.00000	68040.00
0162 720-02367 MANHOLE, J10	1.000	EACH	2750.00000	2750.00	2778.00000	2778.00	6000.00000	6000.00
0163 720-09768 CATCH BASIN TYPE HA5	5.000	EACH	2300.00000	11500.00	2127.00000	10635.00	3500.00000	17500.00
0164 720-44000 CASTING, ADJUST TO GRADE SANITARY MANHOLE	2.000	EACH	330.00000	660.00	274.50000	549.00	300.00000	600.00
0165 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1323.00000	1323.00	2500.00000	2500.00
0166 720-45042 INLET, HA5	1.000	EACH	2100.00000	2100.00	1900.00000	1900.00	3200.00000	3200.00
0167 720-45045 INLET, J10	22.000	EACH	1500.00000	33000.00	1673.00000	36806.00	2800.00000	61600.00
0168 720-45055 INLET, M10	2.000	EACH	1700.00000	3400.00	1747.00000	3494.00	2800.00000	5600.00
0169 720-45075 INLET, R13	4.000	EACH	1500.00000	6000.00	1997.00000	7988.00	3500.00000	14000.00
0170 720-45250 CATCH BASIN, K10	29.000	EACH	1800.00000	52200.00	1855.00000	53795.00	2800.00000	81200.00
0171 720-45251 CATCH BASIN, K10, MODIFIED	25.000	EACH	1900.00000	47500.00	1929.00000	48225.00	2800.00000	70000.00
0172 720-45410 MANHOLE, C4	61.000	EACH	2100.00000	128100.00	2001.00000	122061.00	3300.00000	201300.00
0173 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.000	LFT	375.00000	2250.00	354.00000	2124.00	750.00000	4500.00
0174 720-93501 MANHOLE, L4	1.000	EACH	7000.00000	7000.00	6020.00000	6020.00	10000.00000	10000.00
0175 720-94612 MANHOLE, K4	2.000	EACH	4200.00000	8400.00	3432.00000	6864.00	7000.00000	14000.00
0176 720-95422 MANHOLE, J4	4.000	EACH	3200.00000	12800.00	2853.00000	11412.00	6000.00000	24000.00
0177 720-96999 FIRE HYDRANT ASSEMBLY	14.000	EACH	6100.00000	85400.00	4148.00000	58072.00	5200.00000	72800.00
0178 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	10.000	EACH	900.00000	9000.00	265.50000	2655.00	500.00000	5000.00
0179 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	31.000	LFT	31.00000	961.00	15.27000	473.37	15.00000	465.00

TABULATION OF BIDS

CALL ORDER : 511
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CONTRACT ID : B -32110-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 32-0154474 JCI BRIDGE GROUP INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 731-03915 ARCHITECTURAL SURFACE TREATMENT	34080.000	SFT	1.75000	59640.00	1.75000	59640.00	2.00000	68160.00
0181 731-93945 FACE PANELS, CONCRETE	37708.000	SFT	13.78000	519616.24	15.00000	565620.00	13.00000	490204.00
0182 731-93946 WALL ERECTION	43420.000	SFT	6.20000	269204.00	5.50000	238810.00	5.50000	238810.00
0183 731-93947 LEVELING PAD, CONCRETE	2336.000	LFT	22.00000	51392.00	15.00000	35040.00	15.00000	35040.00
0184 801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000	EACH	500.00000	11500.00	500.00000	11500.00	200.00000	4600.00
0185 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	225.00000	5175.00	165.00000	3795.00	79.00000	1817.00
0186 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	298.00000	7450.00	250.00000	6250.00	119.00000	2975.00
0187 801-06645 CONSTRUCTION SIGN, B	54.000	EACH	170.00000	9180.00	100.00000	5400.00	54.00000	2916.00
0188 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	200000.00000	200000.00	200000.00000	200000.00
0189 801-07118 BARRICADE, III-A	420.000	LFT	20.00000	8400.00	20.00000	8400.00	11.00000	4620.00
0190 801-07119 BARRICADE, III-B	288.000	LFT	20.00000	5760.00	20.00000	5760.00	11.00000	3168.00
0191 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	895.000	LFT	10.00000	8950.00	13.45000	12037.75	12.00000	10740.00
0192 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	44.000	EACH	20.00000	880.00	24.00000	1056.00	44.00000	1936.00
0193 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	465.750	SFT	19.00000	8849.25	10.88000	5067.36	12.00000	5589.00
0194 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	85.700	SFT	26.00000	2228.20	23.00000	1971.10	20.00000	1714.00
0195 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	157.000	SFT	10.30000	1617.10	16.74000	2628.18	13.00000	2041.00
0196 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	126.680	SFT	11.70000	1482.16	17.00000	2153.56	14.00000	1773.52
0197 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	48.00000	96.00	585.00000	1170.00	50.00000	100.00
0198 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1540.00000	3080.00	3200.00000	6400.00	3200.00000	6400.00
0199 805-01842 HANDHOLE, SIGNAL, TYPE 1	9.000	EACH	950.00000	8550.00	810.00000	7290.00	810.00000	7290.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	2059.000 LFT	15.65000	32223.35	11.48000	23637.32	11.48000	23637.32
0201 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	16.000 EACH	670.00000	10720.00	711.00000	11376.00	711.00000	11376.00
0202 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	1939.000 LFT	16.00000	31024.00	13.12000	25439.68	13.12000	25439.68
0203 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000 EACH	410.00000	1230.00	410.00000	1230.00	410.00000	1230.00
0204 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 SECTION, 12 IN	2.000 EACH	6325.00000	12650.00	5900.00000	11800.00	5900.00000	11800.00
0205 805-04133 SIGNAL POLE, PEDESTAL, 12FT	3.000 EACH	715.00000	2145.00	810.00000	2430.00	810.00000	2430.00
0206 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000 EACH	34500.00000	69000.00	34800.00000	69600.00	34800.00000	69600.00
0207 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	5892.000 LFT	3.00000	17676.00	7.12000	41951.04	7.12000	41951.04
0208 805-08464 RADIO, INTERCONNECT	2.000 EACH	3320.00000	6640.00	3488.00000	6976.00	3488.00000	6976.00
0209 805-08466 RADIO ANTENNA, 9db, YAGI	3.000 EACH	825.00000	2475.00	410.00000	1230.00	410.00000	1230.00
0210 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	400.00000	400.00	350.00000	350.00	350.00000	350.00
0211 805-10108 WIRELESS REPEATER	1.000 EACH	2250.00000	2250.00	2310.00000	2310.00	2310.00000	2310.00
0212 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	1.000 EACH	16800.00000	16800.00	17560.00000	17560.00	17560.00000	17560.00
0213 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	3.000 EACH	17800.00000	53400.00	17650.00000	52950.00	17650.00000	52950.00
0214 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	2.000 EACH	18650.00000	37300.00	18741.00000	37482.00	18741.00000	37482.00
0215 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	2.000 EACH	22100.00000	44200.00	22000.00000	44000.00	22000.00000	44000.00
0216 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	6.000 EACH	1800.00000	10800.00	3320.00000	19920.00	3320.00000	19920.00
0217 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	2.000 EACH	2925.00000	5850.00	5800.00000	11600.00	5800.00000	11600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	24300.00000	24300.00	22310.00000	22310.00	22310.00000	22310.00
0219 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	15000.00000	15000.00	14120.00000	14120.00	14120.00000	14120.00
0220 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	7.000 EACH	940.00000	6580.00	1154.00000	8078.00	1154.00000	8078.00
0221 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	8.000 EACH	12800.00000	102400.00	1660.00000	13280.00	1660.00000	13280.00
0222 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN	2.000 EACH	3375.00000	6750.00	3412.00000	6824.00	3412.00000	6824.00
0223 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	16.000 EACH	115.00000	1840.00	106.00000	1696.00	106.00000	1696.00
0224 805-78445 SIGNAL SERVICE	2.000 EACH	675.00000	1350.00	610.00000	1220.00	610.00000	1220.00
0225 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	2259.000 LFT	1.35000	3049.65	1.38000	3117.42	1.38000	3117.42
0226 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	2790.000 LFT	1.60000	4464.00	1.45000	4045.50	1.45000	4045.50
0227 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	812.000 LFT	1.80000	1461.60	1.78000	1445.36	1.78000	1445.36
0228 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	1089.000 LFT	2.05000	2232.45	2.32000	2526.48	2.32000	2526.48
0229 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	875.00000	1750.00	776.00000	1552.00	776.00000	1552.00
0230 807-02191 HANDHOLE, LIGHTING	7.000 EACH	950.00000	6650.00	812.00000	5684.00	812.00000	5684.00
0231 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT 4 1/C	1939.000 LFT	5.50000	10664.50	8.26000	16016.14	8.26000	16016.14
0232 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	46.000 EACH	730.00000	33580.00	770.00000	35420.00	770.00000	35420.00
0233 807-03051 LIGHT CABLE, 1/C 10GA.	1946.000 LFT	0.50000	973.00	0.84000	1634.64	0.84000	1634.64
0234 807-03934 LIGHT STRUCTURE, REMOVE	39.000 EACH	158.00000	6162.00	210.00000	8190.00	210.00000	8190.00
0235 807-03950 LUMINAIRE, ORNAMENTAL	60.000 EACH	675.00000	40500.00	815.00000	48900.00	815.00000	48900.00
0236 807-03951 LIGHT POLE, ORNAMENTAL	60.000 EACH	750.00000	45000.00	685.00000	41100.00	685.00000	41100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0237 807-03970 LIGHT POLE BASE	60.000 EACH	750.00000	45000.00	685.00000	41100.00	685.00000	41100.00
0238 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	5892.000 LFT	6.55000	38592.60	8.26000	48667.92	8.26000	48667.92
0239 807-86805 SERVICE POINT, I	1.000 EACH	2300.00000	2300.00	2600.00000	2600.00	2600.00000	2600.00
0240 807-86810 SERVICE POINT, II	3.000 EACH	4070.00000	12210.00	3152.00000	9456.00	3152.00000	9456.00
0241 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	73.000 EACH	23.50000	1715.50	45.00000	3285.00	45.00000	3285.00
0242 807-86910 CONNECTOR KIT, UNFUSED	60.000 EACH	41.50000	2490.00	20.00000	1200.00	20.00000	1200.00
0243 807-86915 CONNECTOR KIT, FUSED	60.000 EACH	42.80000	2568.00	22.00000	1320.00	22.00000	1320.00
0244 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	126.000 EACH	13.10000	1650.60	16.00000	2016.00	16.00000	2016.00
0245 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000 EACH	16.60000	398.40	21.00000	504.00	21.00000	504.00
0246 807-86930 INSULATION LINK, NON-WATERPROOFED	129.000 EACH	6.00000	774.00	16.00000	2064.00	16.00000	2064.00
0247 807-86935 INSULATION LINK, WATERPROOFED	32.000 EACH	8.85000	283.20	21.00000	672.00	21.00000	672.00
0248 807-86955 CABLE-DUCT MARKER	13.000 EACH	100.00000	1300.00	102.00000	1326.00	102.00000	1326.00
0249 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	773.000 LFT	0.50000	386.50	0.50000	386.50	0.50000	386.50
0250 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7081.000 LFT	0.50000	3540.50	0.50000	3540.50	0.50000	3540.50
0251 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	120.000 LFT	2.75000	330.00	2.75000	330.00	2.75000	330.00
0252 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	477.000 LFT	2.75000	1311.75	2.75000	1311.75	2.75000	1311.75
0253 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	477.000 LFT	2.75000	1311.75	2.75000	1311.75	2.75000	1311.75
0254 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15216.000 LFT	0.50000	7608.00	0.50000	7608.00	0.50000	7608.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	451.000 LFT	6.00000	2706.00	6.00000	2706.00	6.00000	2706.00
0256 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2030.000 LFT	1.25000	2537.50	1.25000	2537.50	1.25000	2537.50
0257 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	80.00000	1600.00	80.00000	1600.00	80.00000	1600.00
0258 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	90.00000	900.00	90.00000	900.00	90.00000	900.00
0259 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0260 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0261 503-05240 D-1 CONTRACTION JOINT	1160.000 LFT	15.00000	17400.00	15.00000	17400.00	15.00000	17400.00
0262 503-05310 TERMINAL JOINT	18.000 LFT	120.00000	2160.00	245.00000	4410.00	245.00000	4410.00
SECTION TOTALS		\$	10,556,290.26	\$	10,570,555.55	\$	10,734,723.69
CONTRACT TOTALS		\$	10,556,290.26	\$	10,570,555.55	\$	10,734,723.69

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LINE NO / ITEM CODE / ALT		(7) 38-2675420		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	60000.00000	60000.00			
	CONSTRUCTION ENGINEERING						
0002	105-09645	LUMP	20000.00000	20000.00			
	CONSTRUCTION ENGINEERING AND INSPECTION						
	UTILITY RELOCATION						
0003	107-09358	25.000 EACH	227.50000	5687.50			
	INSPECTION HOLE, GREATER THAN 3'						
0004	107-09367	35.000 EACH	136.50000	4777.50			
	INSPECTION HOLE, 3 FT DEPTH OR LESS						
0005	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0007	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0008	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0009	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
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	750000.00000	750000.00			
	MOBILIZATION AND DEMOBILIZATION						
0013	113-01614	LUMP	15000.00000	15000.00			
	PARTNERING OVERHEAD						
0014	201-52370	LUMP	850000.00000	850000.00			
	CLEARING RIGHT OF WAY						
0015	202-02240	18586.000 SYS	5.95000	110586.70			
	PAVEMENT REMOVAL						
0016	202-02278	3686.000 LFT	2.10000	7740.60			
	CURB, CONCRETE, REMOVE						
0017	202-02279	1777.000 LFT	2.35000	4175.95			
	CURB AND GUTTER, REMOVE						
0018	202-03000	LUMP	7713.00000	7713.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO						
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		(7) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	202-03000	LUMP	22365.00000	22365.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12			
0020	202-03000	LUMP	28365.00000	28365.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13			
0021	202-03000	LUMP	20365.00000	20365.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15			
0022	202-03000	LUMP	9613.00000	9613.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 16			
0023	202-03000	LUMP	8713.00000	8713.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17			
0024	202-03000	LUMP	9713.00000	9713.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 18			
0025	202-03000	LUMP	10715.00000	10715.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 19			
0026	202-03000	LUMP	8713.00000	8713.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20			
0027	202-03000	LUMP	7363.00000	7363.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21			
0028	202-03000	LUMP	6363.00000	6363.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22			
0029	202-03000	LUMP	9613.00000	9613.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 39			
0030	202-03000	LUMP	9863.00000	9863.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 40			
0031	202-03000	LUMP	9863.00000	9863.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 41			
0032	202-03135	1618.000 SFT	16.10000	26049.80
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			

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			(7) 38-2675420	()	()	
			ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0033 202-03729	275.000	LFT	31.05000	8538.75		
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE						
0034 202-03875	13.000	EACH	163.50000	2125.50		
CONCRETE STEPS, REMOVE						
0035 202-52710	4677.000	SYS	3.05000	14264.85		
SIDEWALK, CONCRETE, REMOVE						
0036 202-91385	41.000	EACH	77.95000	3195.95		
INLET, REMOVE						
0037 202-93047	29.000	EACH	165.50000	4799.50		
MANHOLE, REMOVE						
0038 202-96035	934.000	LFT	7.45000	6958.30		
CONCRETE WALL, REMOVE						
0039 202-96133	7090.000	LFT	4.05000	28714.50		
PIPE, REMOVE						
0040 203-02000	14575.000	CYS	12.55000	182916.25		
EXCAVATION, COMMON						
0041 203-02070	23480.000	CYS	0.01000	234.80		
BORROW						
0042 205-06933	124.000	EACH	123.50000	15314.00		
TEMPORARY INLET PROTECTION						
0043 205-06934	1.900	TON	558.00000	1060.20		
TEMPORARY MULCH						
0044 205-06937	2357.000	LFT	1.60000	3771.20		
TEMPORARY SILT FENCE						
0045 205-09543	300.000	TON	27.85000	8355.00		
NO 2 STONE						
0046 205-11587	705.000	SYS	1.20000	846.00		
TEMPORARY GEOTEXTILE						
0047 207-08267	978.000	SYS	9.75000	9535.50		
SUBGRADE TREATMENT, TYPE IIIA						
0048 207-09935	29764.000	SYS	15.55000	462830.20		
SUBGRADE TREATMENT, TYPE IC						
0049 211-02050	16245.000	CYS	20.20000	328149.00		
B BORROW						
0050 211-09264	22788.000	CYS	0.01000	227.88		
STRUCTURAL BACKFILL, TYPE 1						
0051 211-09266	25805.000	CYS	17.45000	450297.25		
STRUCTURAL BACKFILL, TYPE 3						
0052 301-07448	4777.000	TON	18.35000	87657.95		
COMPACTED AGGREGATE, NO. 53, BASE						
0053 302-07455	106.000	CYS	41.10000	4356.60		
DENSE GRADED SUBBASE						

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		(7) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0054	303-01180	14.000 TON	32.55000	455.70
	COMPACTED AGGREGATE, NO. 53			
0055	303-07449	9.000 TON	32.55000	292.95
	COMPACTED AGGREGATE, NO. 73			
0056	304-07493	18.000 TON	155.00000	2790.00
	WIDENING WITH HMA, TYPE B			
0057	305-95873	407.000 SYS	31.00000	12617.00
	PAVEMENT, BRICK, REMOVE AND SALVAGE			
0058	306-08034	116.000 SYS	15.00000	1740.00
	MILLING, ASPHALT, 1 1/2 IN			
0060	401-07321	11.000 TON	170.00000	1870.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			
0061	401-07328	2077.000 TON	73.00000	151621.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			
0062	401-07390	17.000 TON	95.00000	1615.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm			
0063	401-07398	4131.000 TON	52.00000	214812.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm			
0064	401-07424	4820.000 TON	51.00000	245820.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm			
0065	401-10258	15187.000 LFT	0.75000	11390.25
	JOINT ADHESIVE, SURFACE			
0066	401-10259	15187.000 LFT	0.75000	11390.25
	JOINT ADHESIVE, INTERMEDIATE			
0067	401-11785	15187.000 LFT	0.20000	3037.40
	LIQUID ASPHALT SEALANT			
0068	402-07451	7.000 TON	200.00000	1400.00
	HMA WEDGE AND LEVEL, TYPE B			
0069	406-05520	14.900 TON	1.00000	14.90
	ASPHALT FOR TACK COAT			
0070	506-06333	38.000 SYS	98.50000	3743.00
	PCCP PATCHING, FULL DEPTH			
0071	601-06234	2.000 EACH	14000.00000	28000.00
	IMPACT ATTENUATOR, R1, W1, TL-2			
0072	601-06417	2.000 EACH	2000.00000	4000.00
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2			
0073	604-03643	12.000 SYS	148.00000	1776.00
	BRICK PAVERS			
0074	604-06070	3539.000 SYS	32.00000	113248.00
	SIDEWALK, CONCRETE			
0075	604-07823	105.000 SYS	110.00000	11550.00
	STAMPED CONCRETE SIDEWALK			

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			(7) 38-2675420	()	()	
			ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0076 604-07894	25.000	SYS	135.00000	3375.00		
CURB RAMP, CONCRETE, A						
0077 604-07897	35.000	SYS	135.00000	4725.00		
CURB RAMP, CONCRETE, C						
0078 604-07900	159.000	SYS	135.00000	21465.00		
CURB RAMP, CONCRETE, F						
0079 604-07901	141.000	SYS	150.00000	21150.00		
CURB RAMP, CONCRETE, G						
0080 604-07902	92.000	SYS	150.00000	13800.00		
CURB RAMP, CONCRETE, H						
0081 604-07903	11.000	SYS	150.00000	1650.00		
CURB RAMP, CONCRETE, K						
0082 604-95344	97.000	LFT	152.00000	14744.00		
HAND RAIL, PEDESTRIAN						
0083 605-06090	241.000	LFT	15.00000	3615.00		
CURB, INTEGRAL, CONCRETE						
0084 605-06120	527.000	LFT	35.00000	18445.00		
CURB, CONCRETE						
0085 605-06150	60.000	LFT	35.00000	2100.00		
CURB AND GUTTER, C, CONCRETE						
0086 605-06155	8500.000	LFT	15.80000	134300.00		
CURB AND GUTTER, CONCRETE, MODIFIED						
0087 609-06259	646.000	SYS	90.00000	58140.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0088 610-07487	526.000	TON	68.00000	35768.00		
HMA FOR APPROACHES, TYPE B						
0089 610-08446	189.000	SYS	44.00000	8316.00		
PCCP FOR APPROACHES, 6 IN						
0090 610-09108	653.000	SYS	55.00000	35915.00		
PCCP FOR APPROACHES, 9 IN						
0091 615-06505	17.000	EACH	600.00000	10200.00		
MONUMENT, B						
0092 615-06510	2.000	EACH	460.00000	920.00		
MONUMENT, C						
0093 615-06527	1.000	EACH	585.00000	585.00		
MONUMENT, SECTION CORNER						
0094 615-08351	1.000	EACH	7210.00000	7210.00		
PLAQUE						
0095 616-02320	1170.000	SYS	1.10000	1287.00		
GEOTEXTILES						
0096 621-01004	6.000	EACH	495.00000	2970.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

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		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0097	621-06545 FERTILIZER	0.700 TON	780.00000	546.00
0098	621-06554 SEED MIXTURE, U	152.000 LBS	5.87000	892.24
0099	621-06557 SEED MIXTURE, T	111.000 LBS	5.28000	586.08
0100	621-06565 MULCHING MATERIAL	2.400 TON	493.00000	1183.20
0101	621-06567 WATER	25.000 KGAL	1.00000	25.00
0102	621-06570 TOPSOIL	1077.000 CYS	15.30000	16478.10
0103	621-06575 SODDING, NURSERY	6903.000 SYS	5.00000	34515.00
0104	621-90853 TAPPING SLEEVE WITH VALVE	4.000 EACH	3821.00000	15284.00
0105	622-02564 LANDSCAPING	LUMP	3705.00000	3705.00
0106	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	39.000 EACH	340.00000	13260.00
0107	628-09403 FIELD OFFICE, C	36.000 MOS	1500.00000	54000.00
0108	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	5000.00000	10000.00
0109	701-09557 TEST PILE, DYNAMIC, PRODUCTION	237.000 LFT	38.00000	9006.00
0110	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	0.01000	0.02
0111	701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	436.000 LFT	24.00000	10464.00
0112	701-09679 CONICAL PILE TIP, 14 IN	30.000 EACH	300.00000	9000.00
0113	701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	2604.000 LFT	38.00000	98952.00
0114	702-04325 TEMPORARY SHORING	LUMP	1000000.00000	1000000.00
0115	702-44240 CONCRETE, A, STRUCTURES	71.800 CYS	750.00000	53850.00
0116	702-51005 CONCRETE, A, SUBSTRUCTURE	15.800 CYS	525.00000	8295.00
0117	702-51015 CONCRETE, B, FOOTINGS	4.400 CYS	390.00000	1716.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0118	702-51863	18.000 EACH	25.00000	450.00
	FIELD DRILLED HOLE IN CONCRETE			
0119	702-90915	20.100 CYS	525.00000	10552.50
	CONCRETE, CLASS A			
0120	702-92857	550.300 CYS	475.00000	261392.50
	CONCRETE, C, SUBSTRUCTURE			
0121	703-06028	5346.000 LBS	1.00000	5346.00
	REINFORCING BARS			
0122	703-06029	258228.000 LBS	1.10000	284050.80
	REINFORCING BARS, EPOXY COATED			
0123	704-51002	387.000 CYS	640.00000	247680.00
	CONCRETE, C, SUPERSTRUCTURE			
0124	706-06372	2.000 EACH	4800.00000	9600.00
	CONCRETE BRIDGE RAILING TRANSITION, TTX			
0125	706-08496	2249.000 SYS	91.00000	204659.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN			
0126	706-09965	2724.000 LFT	132.00000	359568.00
	RAILING, CONCRETE, TX			
0127	706-11455	288.000 LFT	98.00000	28224.00
	BRIDGE RAILING PEDESTRIAN FENCE			
0128	709-07110	38760.000 SFT	1.00000	38760.00
	SEAL COAT, GRAFFITI RESISTANT			
0129	709-51821	LUMP	13400.00000	13400.00
	SURFACE SEAL			
0130	711-02707	28.000 EACH	75.00000	2100.00
	ANCHOR PLATE			
0131	711-04845	LUMP	350000.00000	350000.00
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED			
0132	711-51035	326037.000 LBS	1.43000	466232.91
	STRUCTURAL STEEL			
0133	715-01902	25.000 LFT	49.85000	1246.25
	WATER SERVICE LINE 2 IN			
0134	715-02433	8.000 EACH	2189.00000	17512.00
	VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN			
0135	715-02531	3.000 EACH	898.00000	2694.00
	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN			
0136	715-02532	21.000 EACH	1064.00000	22344.00
	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN			
0137	715-02874	2.000 EACH	460.50000	921.00
	CURB STOP AND BOX			

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			ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0138 715-04750	16.000	EACH	520.00000	8320.00		
CORPORATION STOP						
0139 715-05149	2690.000	LFT	32.30000	86887.00		
PIPE, TYPE 2 CIRCULAR 12 IN						
0140 715-05151	610.000	LFT	32.30000	19703.00		
PIPE, TYPE 2 CIRCULAR 15 IN						
0141 715-05152	474.000	LFT	34.90000	16542.60		
PIPE, TYPE 2 CIRCULAR 18 IN						
0142 715-05154	416.000	LFT	43.95000	18283.20		
PIPE, TYPE 2 CIRCULAR 24 IN						
0143 715-05156	1431.000	LFT	46.00000	65826.00		
PIPE, TYPE 2 CIRCULAR 30 IN						
0144 715-05408	1473.000	LFT	66.50000	97954.50		
PIPE SANITARY SEWER 8 IN						
0145 715-05411	1798.000	LFT	91.65000	164786.70		
PIPE SANITARY SEWER 12 IN						
0146 715-05412	306.000	LFT	97.55000	29850.30		
PIPE SANITARY SEWER 15 IN						
0147 715-05428	20.000	LFT	159.50000	3190.00		
PIPE SLOTTED VANE DRAIN, 12 IN						
0148 715-05711	1875.000	LFT	21.30000	39937.50		
PIPE SANITARY SEWER 6 IN						
0149 715-07794	16.000	EACH	3309.00000	52944.00		
WATER MAIN CONNECTIONS						
0150 715-07806	86.000	LFT	139.00000	11954.00		
PIPE STEEL CASING 16"						
0151 715-07806	93.000	LFT	147.50000	13717.50		
PIPE STEEL CASING 24"						
0152 715-08305	30.000	TON	175.00000	5250.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B						
0153 715-09064	5621.000	LFT	1.29000	7251.09		
VIDEO INSPECTION FOR PIPE						
0154 715-11571	2144.000	LFT	70.45000	151044.80		
WATER MAIN, DUCTILE IRON 8 IN						
0155 715-94780	60.000	LFT	96.55000	5793.00		
WATER MAIN, DUCTILE IRON, 6 IN						
0156 715-96629	320.000	LFT	33.85000	10832.00		
WATER LINE, 1 IN						
0157 715-96670	2775.000	LFT	57.25000	158868.75		
WATER MAIN, DUCTILE IRON, 12 IN						
0158 716-07633	105.000	LFT	389.50000	40897.50		
PIPE INSTALLATION, TRENCHLESS, 24 IN						

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0159 716-11716	120.000	LFT	332.50000	39900.00		
PIPE INSTALLATION, TRENCHLESS, 20"						
0160 718-52610	1183.000	CYS	36.25000	42883.75		
AGGREGATE FOR UNDERDRAINS						
0161 719-93923	11340.000	LBS	3.75000	42525.00		
DUCTILE IRON FITTINGS						
0162 720-02367	1.000	EACH	2778.00000	2778.00		
MANHOLE, J10						
0163 720-09768	5.000	EACH	2127.00000	10635.00		
CATCH BASIN TYPE HA5						
0164 720-44000	2.000	EACH	274.50000	549.00		
CASTING, ADJUST TO GRADE SANITARY MANHOLE						
0165 720-45030	1.000	EACH	1323.00000	1323.00		
INLET, E7						
0166 720-45042	1.000	EACH	1900.00000	1900.00		
INLET, HA5						
0167 720-45045	22.000	EACH	1673.00000	36806.00		
INLET, J10						
0168 720-45055	2.000	EACH	1747.00000	3494.00		
INLET, M10						
0169 720-45075	4.000	EACH	1997.00000	7988.00		
INLET, R13						
0170 720-45250	29.000	EACH	1855.00000	53795.00		
CATCH BASIN, K10						
0171 720-45251	25.000	EACH	1929.00000	48225.00		
CATCH BASIN, K10, MODIFIED						
0172 720-45410	61.000	EACH	2001.00000	122061.00		
MANHOLE, C4						
0173 720-45605	6.000	LFT	354.00000	2124.00		
STRUCTURE, MANHOLE, RECONSTRUCTED						
0174 720-93501	1.000	EACH	6020.00000	6020.00		
MANHOLE, L4						
0175 720-94612	2.000	EACH	3432.00000	6864.00		
MANHOLE, K4						
0176 720-95422	4.000	EACH	2853.00000	11412.00		
MANHOLE, J4						
0177 720-96999	14.000	EACH	4148.00000	58072.00		
FIRE HYDRANT ASSEMBLY						
0178 720-97009	10.000	EACH	265.50000	2655.00		
FIRE HYDRANT ASSEMBLY, REMOVE						
0179 724-03276	31.000	LFT	75.00000	2325.00		
STRUCTURAL EXPANSION JOINT SEALING SYS						

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			ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	731-03915 ARCHITECTURAL SURFACE TREATMENT	34080.000 SFT	2.00000	68160.00		
0181	731-93945 FACE PANELS, CONCRETE	37708.000 SFT	0.01000	377.08		
0182	731-93946 WALL ERECTION	43420.000 SFT	0.01000	434.20		
0183	731-93947 LEVELING PAD, CONCRETE	2336.000 LFT	25.00000	58400.00		
0184	801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000 EACH	200.00000	4600.00		
0185	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	79.00000	1817.00		
0186	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	119.00000	2975.00		
0187	801-06645 CONSTRUCTION SIGN, B	54.000 EACH	54.00000	2916.00		
0188	801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00		
0189	801-07118 BARRICADE, III-A	420.000 LFT	11.00000	4620.00		
0190	801-07119 BARRICADE, III-B	288.000 LFT	11.00000	3168.00		
0191	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	895.000 LFT	12.00000	10740.00		
0192	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	44.000 EACH	44.00000	1936.00		
0193	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	465.750 SFT	12.00000	5589.00		
0194	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	85.700 SFT	20.00000	1714.00		
0195	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	157.000 SFT	13.00000	2041.00		
0196	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	126.680 SFT	14.00000	1773.52		
0197	802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	50.00000	100.00		
0198	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	3200.00000	6400.00		
0199	805-01842 HANDHOLE, SIGNAL, TYPE 1	9.000 EACH	810.00000	7290.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0200	805-01844	2059.000 LFT	11.48000	23637.32
	CONDUIT, STEEL, GALVANIZED, 2 IN			
0201	805-02150	16.000 EACH	711.00000	11376.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I			
0202	805-02383	1939.000 LFT	13.12000	25439.68
	CONDUIT, STEEL, GALVANIZED, 2.5 IN			
0203	805-02645	3.000 EACH	410.00000	1230.00
	SIGNAL PEDESTAL FOUNDATION, A			
0204	805-02660	2.000 EACH	5900.00000	11800.00
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 SECTION, 12 IN			
0205	805-04133	3.000 EACH	810.00000	2430.00
	SIGNAL POLE, PEDESTAL, 12FT			
0206	805-04782	2.000 EACH	34800.00000	69600.00
	VIDEO VEHICLE DETECTOR SYSTEM			
0207	805-08214	5892.000 LFT	7.12000	41951.04
	CONDUIT, PVC, 2 IN, SCHEDULE 40			
0208	805-08464	2.000 EACH	3488.00000	6976.00
	RADIO, INTERCONNECT			
0209	805-08466	3.000 EACH	410.00000	1230.00
	RADIO ANTENNA, 9db, YAGI			
0210	805-08493	LUMP	350.00000	350.00
	RADIO, INTERCONNECTION SYSTEM TESTING			
0211	805-10108	1.000 EACH	2310.00000	2310.00
	WIRELESS REPEATER			
0212	805-11375	1.000 EACH	17560.00000	17560.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.			
0213	805-11376	3.000 EACH	17650.00000	52950.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.			
0214	805-11377	2.000 EACH	18741.00000	37482.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.			
0215	805-11378	2.000 EACH	22000.00000	44000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.			
0216	805-11383	6.000 EACH	3320.00000	19920.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A			
0217	805-11384	2.000 EACH	5800.00000	11600.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B			

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		(7) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0218	805-78106	1.000 EACH	22310.00000	22310.00
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE			
0219	805-78109	1.000 EACH	14120.00000	14120.00
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE			
0220	805-78205	7.000 EACH	1154.00000	8078.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN			
0221	805-78230	8.000 EACH	1660.00000	13280.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12"			
0222	805-78245	2.000 EACH	3412.00000	6824.00
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN			
0223	805-78370	16.000 EACH	106.00000	1696.00
	PEDESTRIAN PUSH BUTTON, NON-APS			
0224	805-78445	2.000 EACH	610.00000	1220.00
	SIGNAL SERVICE			
0225	805-78480	2259.000 LFT	1.38000	3117.42
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA			
0226	805-78485	2790.000 LFT	1.45000	4045.50
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA			
0227	805-78490	812.000 LFT	1.78000	1445.36
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA			
0228	805-78495	1089.000 LFT	2.32000	2526.48
	SIGNAL CABLE CONTROL, COPPER 9C/14GA			
0229	805-78925	2.000 EACH	776.00000	1552.00
	CONTROLLER CABINET FOUNDATION, P1			
0230	807-02191	7.000 EACH	812.00000	5684.00
	HANDHOLE, LIGHTING			
0231	807-02426	1939.000 LFT	8.26000	16016.14
	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT 4 1/C			
0232	807-02428	46.000 EACH	770.00000	35420.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN			
0233	807-03051	1946.000 LFT	0.84000	1634.64
	LIGHT CABLE, 1/C 10GA.			
0234	807-03934	39.000 EACH	210.00000	8190.00
	LIGHT STRUCTURE, REMOVE			
0235	807-03950	60.000 EACH	815.00000	48900.00
	LUMINAIRE, ORNAMENTAL			
0236	807-03951	60.000 EACH	685.00000	41100.00
	LIGHT POLE, ORNAMENTAL			

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -32110-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(7) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0237	807-03970 LIGHT POLE BASE	60.000 EACH	685.00000	41100.00
0238	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	5892.000 LFT	8.26000	48667.92
0239	807-86805 SERVICE POINT, I	1.000 EACH	2600.00000	2600.00
0240	807-86810 SERVICE POINT, II	3.000 EACH	3152.00000	9456.00
0241	807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	73.000 EACH	45.00000	3285.00
0242	807-86910 CONNECTOR KIT, UNFUSED	60.000 EACH	20.00000	1200.00
0243	807-86915 CONNECTOR KIT, FUSED	60.000 EACH	22.00000	1320.00
0244	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	126.000 EACH	16.00000	2016.00
0245	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000 EACH	21.00000	504.00
0246	807-86930 INSULATION LINK, NON-WATERPROOFED	129.000 EACH	16.00000	2064.00
0247	807-86935 INSULATION LINK, WATERPROOFED	32.000 EACH	21.00000	672.00
0248	807-86955 CABLE-DUCT MARKER	13.000 EACH	102.00000	1326.00
0249	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	773.000 LFT	0.50000	386.50
0250	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7081.000 LFT	0.50000	3540.50
0251	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	120.000 LFT	2.75000	330.00
0252	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	477.000 LFT	2.75000	1311.75
0253	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	477.000 LFT	2.75000	1311.75
0254	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15216.000 LFT	0.50000	7608.00

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -32110-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(7) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0255	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	451.000 LFT	6.00000	2706.00
0256	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2030.000 LFT	1.25000	2537.50
0257	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	80.00000	1600.00
0258	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	90.00000	900.00
0259	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	550.00000	1100.00
0260	808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	100.00000	200.00
0261	503-05240 D-1 CONTRACTION JOINT	1160.000 LFT	15.00000	17400.00
0262	503-05310 TERMINAL JOINT	18.000 LFT	145.00000	2610.00
SECTION TOTALS			\$ 11,016,341.77	
CONTRACT TOTALS			\$ 11,016,341.77	\$ 0.00

VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : B -33336-A COUNTIES : JEFFERSON
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/28/14
 LOCATION : ON SR 7, OVER CAMP CREEK, 5.72 MILES NORTH OF SR 250 PROJECT(S) : 0800077

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 684,147.17	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 698,641.81	102.1186%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 747,640.26	109.2806%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 792,382.03	115.8204%

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	5175.00000	5175.00	7500.00000	7500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31000.00000	31000.00	34900.00000	34900.00	35000.00000	35000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	16165.20000	16165.20	12500.00000	12500.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	161000.00000	161000.00	52373.15000	52373.15	100000.00000	100000.00
0012 203-02000 EXCAVATION, COMMON	50.000 CYS	33.00000	1650.00	34.05100	1702.55	25.00000	1250.00
0013 203-02070 BORROW	495.000 CYS	20.00000	9900.00	22.03900	10909.31	10.00000	4950.00
0014 205-06937 TEMPORARY SILT FENCE	765.000 LFT	2.10000	1606.50	2.00000	1530.00	2.50000	1912.50
0015 206-51215 EXCAVATION, X	250.000 CYS	130.00000	32500.00	68.78500	17196.25	100.00000	25000.00
0016 206-51225 EXCAVATION, DRY	405.000 CYS	28.00000	11340.00	24.19400	9798.57	8.00000	3240.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	84.000 SYS	10.00000	840.00	17.19400	1444.30	10.00000	840.00
0018 207-09935 SUBGRADE TREATMENT, TYPE IC	394.000 SYS	16.00000	6304.00	19.57000	7710.58	12.00000	4728.00

TABULATION OF BIDS

CALL ORDER : 521

CONTRACT ID : B -33336-A

COUNTIES : JEFFERSON

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	450.000	CYS	50.00000	22500.00	39.94400	17974.80	35.00000	15750.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	55.000	CYS	45.00000	2475.00	56.59900	3112.95	35.00000	1925.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	92.000	TON	22.00000	2024.00	27.06100	2489.61	20.00000	1840.00
0022 302-07455 DENSE GRADED SUBBASE	42.000	CYS	45.00000	1890.00	65.70000	2759.40	40.00000	1680.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	89.000	TON	22.00000	1958.00	34.00700	3026.62	25.00000	2225.00
0024 304-07493 WIDENING WITH HMA, TYPE B	78.000	TON	90.00000	7020.00	110.00000	8580.00	120.00000	9360.00
0025 306-08042 MILLING, SCARIFICATION	1159.000	SYS	4.30000	4983.70	8.10500	9393.70	5.00000	5795.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	96.000	TON	85.00000	8160.00	100.00000	9600.00	110.00000	10560.00
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	192.000	TON	66.00000	12672.00	70.00000	13440.00	77.00000	14784.00
0028 401-10258 JOINT ADHESIVE, SURFACE	1062.000	LFT	1.25000	1327.50	0.75000	796.50	0.82000	870.84
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	2124.000	LFT	0.70000	1486.80	0.50000	1062.00	0.55000	1168.20
0030 401-11785 LIQUID ASPHALT SEALANT	3186.000	LFT	0.07000	223.02	0.10000	318.60	0.11000	350.46
0031 406-05521 ASPHALT FOR TACK COAT	3360.000	SYS	0.11000	369.60	0.10000	336.00	0.11000	369.60
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2190.00000	8760.00	2070.00000	8280.00
0033 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1795.00000	1795.00	1850.00000	1850.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2450.00000	7350.00	2395.00000	7185.00	2540.00000	7620.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	275.000	LFT	18.00000	4950.00	15.70000	4317.50	18.50000	5087.50
0036 602-06729 BARRIER DELINEATOR	8.000	EACH	25.00000	200.00	18.00000	144.00	25.00000	200.00
0037 604-06070 SIDEWALK, CONCRETE	231.000	SYS	33.00000	7623.00	93.91600	21694.60	40.00000	9240.00
0038 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	185.00000	2220.00	150.00000	1800.00	150.00000	1800.00
0039 605-06121 CURB, CONCRETE, B	318.000	LFT	12.50000	3975.00	35.00000	11130.00	20.00000	6360.00

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	250.000	SYS	49.00000	12250.00	83.22400	20806.00	85.00000	21250.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	56.000	TON	115.00000	6440.00	140.00000	7840.00	155.00000	8680.00
0042 615-06490 RIGHT OF WAY MARKER	10.000	EACH	140.00000	1400.00	145.00000	1450.00	145.00000	1450.00
0043 615-06505 MONUMENT, B	4.000	EACH	620.00000	2480.00	695.00000	2780.00	640.00000	2560.00
0044 615-06510 MONUMENT, C	1.000	EACH	480.00000	480.00	595.00000	595.00	490.00000	490.00
0045 616-02320 GEOTEXTILES	534.000	SYS	4.00000	2136.00	2.59200	1384.13	3.50000	1869.00
0046 616-05688 RIPRAP, CLASS 1	115.000	TON	29.00000	3335.00	40.52000	4659.80	40.00000	4600.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	650.00000	1300.00	715.00000	1430.00
0048 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2538.000	SYS	0.40000	1015.20	0.35000	888.30	0.38000	964.44
0049 621-06560 MULCHED SEEDING, U	1692.000	SYS	0.75000	1269.00	0.65000	1099.80	0.71000	1201.32
0050 621-06567 WATER	1.000	KGAL	1.10000	1.10	1.00000	1.00	1.10000	1.10
0051 621-06575 SODDING, NURSERY	257.000	SYS	16.00000	4112.00	15.00000	3855.00	16.50000	4240.50
0052 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	37.000	EACH	56.00000	2072.00	54.00000	1998.00	60.00000	2220.00
0053 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	44.00000	88.00	30.00000	60.00	46.00000	92.00
0054 628-09401 FIELD OFFICE, A	9.000	MOS	1500.00000	13500.00	2146.78800	19321.09	1400.00000	12600.00
0055 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	160.00000	160.00	287.92000	287.92	250.00000	250.00
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	9.000	MOS	225.00000	2025.00	150.00000	1350.00	125.00000	1125.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	154.000	CYS	330.00000	50820.00	563.34600	86755.28	500.00000	77000.00
0059 702-51015 CONCRETE, B, FOOTINGS	62.000	CYS	225.00000	13950.00	561.75200	34828.62	500.00000	31000.00

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	192.000 LBS	5.50000	1056.00	7.81900	1501.25	5.00000	960.00
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	92.000 EACH	16.00000	1472.00	9.69500	891.94	8.00000	736.00
0062 703-06028 REINFORCING BARS	20411.000 LBS	1.00000	20411.00	1.03600	21145.80	1.00000	20411.00
0063 703-06029 REINFORCING BARS, EPOXY COATED	41579.000 LBS	1.05000	43657.95	1.11100	46194.27	1.00000	41579.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	100.000 CYS	450.00000	45000.00	587.32400	58732.40	1250.00000	125000.00
0065 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	1300.00000	5200.00	2054.53000	8218.12	1250.00000	5000.00
0066 706-09962 RAILING, CONCRETE, PF-1	160.000 LFT	46.00000	7360.00	56.63000	9060.80	65.00000	10400.00
0067 706-11404 RAILING, STEEL, PF-1	89.000 LFT	45.00000	4005.00	60.89000	5419.21	47.00000	4183.00
0068 709-51821 SURFACE SEAL	LUMP	4600.00000	4600.00	3980.00000	3980.00	4000.00000	4000.00
0069 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	2.000 EACH	475.00000	950.00	539.09500	1078.19	1000.00000	2000.00
0070 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	70.000 LFT	12.00000	840.00	17.38000	1216.60	10.00000	700.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	193.000 LFT	29.00000	5597.00	28.91100	5579.82	25.00000	4825.00
0072 720-45030 INLET, E7	1.000 EACH	1300.00000	1300.00	1298.62000	1298.62	1850.00000	1850.00
0073 720-45041 INLET, H5	3.000 EACH	3500.00000	10500.00	2195.03300	6585.10	2000.00000	6000.00
0074 720-45410 MANHOLE, C4	1.000 EACH	1900.00000	1900.00	2090.51000	2090.51	2250.00000	2250.00
0075 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	195.00000	780.00	200.00000	800.00	192.00000	768.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	225.00000	1350.00	100.00000	600.00	230.00000	1380.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	85.00000	3060.00	105.00000	3780.00	82.00000	2952.00
0078 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	190.00000	2280.00	100.00000	1200.00	185.00000	2220.00
0079 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	12565.60000	12565.60	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 521
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CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-07118 BARRICADE, III-A	80.000	LFT	11.00000	880.00	9.00000	720.00	11.00000	880.00
0081 801-07119 BARRICADE, III-B	120.000	LFT	11.00000	1320.00	10.00000	1200.00	11.00000	1320.00
0082 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1181.000	LFT	0.90000	1062.90	0.32000	377.92	0.90000	1062.90
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1181.000	LFT	0.90000	1062.90	0.32000	377.92	0.90000	1062.90
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	30.00000	390.00	5.00000	65.00	20.00000	260.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	73.00000	949.00	72.00000	936.00	77.00000	1001.00
0086 604-95344 HAND RAIL, PEDESTRIAN	110.000	LFT	155.00000	17050.00	153.39000	16872.90	152.00000	16720.00
0087 706-11404 RAILING, STEEL, PF-1 , MODIFIED	89.000	LFT	66.00000	5874.00	70.39000	6264.71	68.00000	6052.00
SECTION TOTALS			\$	684,147.17	\$	698,641.81	\$	747,640.26
CONTRACT TOTALS			\$	684,147.17	\$	698,641.81	\$	747,640.26

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	9000.00000	9000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	LUMP	39619.10000	39619.10				
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	15847.64000	15847.64				
CLEARING RIGHT OF WAY								
0011	202-51330	LUMP	93000.00000	93000.00				
PRESENT STRUCTURE, REMOVE								
0012	203-02000	50.000 CYS	150.00000	7500.00				
EXCAVATION, COMMON								
0013	203-02070	495.000 CYS	18.00000	8910.00				
BORROW								
0014	205-06937	765.000 LFT	2.00000	1530.00				
TEMPORARY SILT FENCE								
0015	206-51215	250.000 CYS	150.00000	37500.00				
EXCAVATION, X								
0016	206-51225	405.000 CYS	30.00000	12150.00				
EXCAVATION, DRY								
0017	207-08267	84.000 SYS	17.00000	1428.00				
SUBGRADE TREATMENT, TYPE IIIA								
0018	207-09935	394.000 SYS	23.00000	9062.00				
SUBGRADE TREATMENT, TYPE IC								
0019	211-06467	450.000 CYS	60.00000	27000.00				
AGGREGATE FOR END BENT BACKFILL								

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-09264	55.000 CYS	55.00000	3025.00				
	STRUCTURAL BACKFILL, TYPE 1							
0021	301-07448	92.000 TON	40.00000	3680.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0022	302-07455	42.000 CYS	80.00000	3360.00				
	DENSE GRADED SUBBASE							
0023	303-01180	89.000 TON	40.00000	3560.00				
	COMPACTED AGGREGATE, NO. 53							
0024	304-07493	78.000 TON	110.00000	8580.00				
	WIDENING WITH HMA, TYPE B							
0025	306-08042	1159.000 SYS	6.81000	7892.79				
	MILLING, SCARIFICATION							
0026	401-07321	96.000 TON	100.00000	9600.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0027	401-07390	192.000 TON	70.00000	13440.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0028	401-10258	1062.000 LFT	0.75000	796.50				
	JOINT ADHESIVE, SURFACE							
0029	401-10259	2124.000 LFT	0.50000	1062.00				
	JOINT ADHESIVE, INTERMEDIATE							
0030	401-11785	3186.000 LFT	0.10000	318.60				
	LIQUID ASPHALT SEALANT							
0031	406-05521	3360.000 SYS	0.10000	336.00				
	ASPHALT FOR TACK COAT							
0032	601-01522	4.000 EACH	1885.00000	7540.00				
	GUARDRAIL, TRANSITION TYPE TGB							
0033	601-01846	1.000 EACH	1682.00000	1682.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0034	601-94689	3.000 EACH	2310.00000	6930.00				
	GUARDRAIL END TREATMENT, OS							
0035	601-99105	275.000 LFT	17.00000	4675.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0036	602-06729	8.000 EACH	18.00000	144.00				
	BARRIER DELINEATOR							
0037	604-06070	231.000 SYS	35.00000	8085.00				
	SIDEWALK, CONCRETE							
0038	604-07901	12.000 SYS	200.00000	2400.00				
	CURB RAMP, CONCRETE, G							
0039	605-06121	318.000 LFT	35.00000	11130.00				
	CURB, CONCRETE, B							
0040	609-06259	250.000 SYS	115.00000	28750.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

			(4) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 610-07487	56.000	TON	140.00000	7840.00		
HMA FOR APPROACHES, TYPE B						
0042 615-06490	10.000	EACH	132.00000	1320.00		
RIGHT OF WAY MARKER						
0043 615-06505	4.000	EACH	580.00000	2320.00		
MONUMENT, B						
0044 615-06510	1.000	EACH	445.00000	445.00		
MONUMENT, C						
0045 616-02320	534.000	SYS	4.00000	2136.00		
GEOTEXTILES						
0046 616-05688	115.000	TON	45.00000	5175.00		
RIPRAP, CLASS 1						
0047 621-01004	2.000	EACH	650.00000	1300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0048 621-02363	2538.000	SYS	0.35000	888.30		
MULCHED SEEDING T, CONVENTIONAL MIX						
0049 621-06560	1692.000	SYS	0.65000	1099.80		
MULCHED SEEDING, U						
0050 621-06567	1.000	KGAL	1.00000	1.00		
WATER						
0051 621-06575	257.000	SYS	15.00000	3855.00		
SODDING, NURSERY						
0052 622-05638	37.000	EACH	54.00000	1998.00		
PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER						
0053 622-52436	2.000	EACH	42.00000	84.00		
SIGN, DO NOT MOW OR SPRAY						
0054 628-09401	9.000	MOS	2500.00000	22500.00		
FIELD OFFICE, A						
0055 628-11730	1.000	EACH	350.00000	350.00		
CELLULAR TELEPHONE TYPE B						
0056 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						
0057 628-11780	9.000	MOS	75.00000	675.00		
CELLULAR TELEPHONE SERVICE 500 MIN						
0058 702-51005	154.000	CYS	525.00000	80850.00		
CONCRETE, A, SUBSTRUCTURE						
0059 702-51015	62.000	CYS	375.00000	23250.00		
CONCRETE, B, FOOTINGS						
0060 702-51110	192.000	LBS	9.00000	1728.00		
GRATES, BASINS, AND FITTINGS, CAST IRON						
0061 702-51863	92.000	EACH	15.00000	1380.00		
FIELD DRILLED HOLE IN CONCRETE						

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	703-06028 REINFORCING BARS	20411.000 LBS	1.05000	21431.55				
0063	703-06029 REINFORCING BARS, EPOXY COATED	41579.000 LBS	1.15000	47815.85				
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	100.000 CYS	855.00000	85500.00				
0065	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	2500.00000	10000.00				
0066	706-09962 RAILING, CONCRETE, PF-1	160.000 LFT	53.00000	8480.00				
0067	706-11404 RAILING, STEEL, PF-1	89.000 LFT	43.00000	3827.00				
0068	709-51821 SURFACE SEAL	LUMP	3700.00000	3700.00				
0069	715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	2.000 EACH	750.00000	1500.00				
0070	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	70.000 LFT	20.00000	1400.00				
0071	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	193.000 LFT	40.00000	7720.00				
0072	720-45030 INLET, E7	1.000 EACH	2000.00000	2000.00				
0073	720-45041 INLET, H5	3.000 EACH	4000.00000	12000.00				
0074	720-45410 MANHOLE, C4	1.000 EACH	3000.00000	3000.00				
0075	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00				
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	110.00000	660.00				
0077	801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	60.00000	2160.00				
0078	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	85.00000	1020.00				
0079	801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00				
0080	801-07118 BARRICADE, III-A	80.000 LFT	8.00000	640.00				
0081	801-07119 BARRICADE, III-B	120.000 LFT	8.00000	960.00				

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -33336-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	808-06713	1181.000	LFT	0.45000	531.45		
	LINE, PAINT, SOLID, WHITE, 4 IN						
0083	808-06714	1181.000	LFT	0.45000	531.45		
	LINE, PAINT, SOLID, YELLOW, 4 IN						
0084	808-75996	13.000	EACH	15.00000	195.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0085	808-75998	13.000	EACH	105.00000	1365.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0086	604-95344	110.000	LFT	139.00000	15290.00		
	HAND RAIL, PEDESTRIAN						
0087	706-11404	89.000	LFT	62.00000	5518.00		
	RAILING, STEEL, PF-1 , MODIFIED						
SECTION TOTALS				\$	792,382.03	\$	
CONTRACT TOTALS				\$	792,382.03	\$	0.00

VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : B -34256-A COUNTIES : WHITLEY
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : REPLACE SUPERSTRUCTURE COMPLETION DATE : 10/31/14
 LOCATION : ON US 30, 0.56 MILES WEST OF SR 205 OVER BLUE RIVER AND PARK PROJECT(S) : 1006154
 DRIVE 1006155

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 2,584,986.37	100.0000%
2	35-1374866 PRIMCO INC	\$ 2,592,838.42	100.3038%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 3,206,593.37	124.0468%
4	38-2675420 ANLAAN CORPORATION	\$ 3,495,781.23	135.2340%

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(1) 35-1057237		(2) 35-1374866		(3) 35-1817530		
		R L MCCOY INC		PRIMCO INC		PIONEER ASSOCIATES 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	4000.00000	4000.00	9972.00000	9972.00	11500.00000	11500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	129000.00000	129000.00	129641.65000	129641.65	152430.00000	152430.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-51328	LUMP	171000.00000	171000.00	180118.30000	180118.30	183420.00000	183420.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1							
0012	202-51328	LUMP	171000.00000	171000.00	200428.49000	200428.49	183420.00000	183420.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2							
0013	202-51368	32.000 SYS	20.00000	640.00	71.80000	2297.60	95.00000	3040.00
	SLOPEWALL, REMOVE							
0014	203-02000	281.000 CYS	112.49000	31609.69	47.52000	13353.12	112.00000	31472.00
	EXCAVATION, COMMON							
0015	203-04523	LUMP	25000.00000	25000.00	2668.00000	2668.00	33421.00000	33421.00
	DEWATERING							
0016	205-06930	33.200 TON	47.00000	1560.40	42.60000	1414.32	64.00000	2124.80
	SPLASHPAD							
0017	205-06933	4.000 EACH	126.50000	506.00	245.00000	980.00	90.00000	360.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	55.000	LFT	5.50000	302.50	7.65000	420.75	10.75000	591.25
0019 205-09543 NO 2 STONE	200.000	TON	27.25000	5450.00	35.25000	7050.00	27.25000	5450.00
0020 205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE STRAW BLANKET	1644.000	SYS	1.31000	2153.64	1.31000	2153.64	1.31000	2153.64
0021 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	96.000	LFT	17.20000	1651.20	30.77000	2953.92	17.20000	1651.20
0022 205-11585 TEMPORARY FILTER BERM	530.000	LFT	5.65000	2994.50	22.13000	11728.90	22.30000	11819.00
0023 206-51220 EXCAVATION, WET	390.600	CYS	54.00000	21092.40	52.26000	20412.76	134.00000	52340.40
0024 206-51225 EXCAVATION, DRY	229.400	CYS	46.00000	10552.40	50.10000	11492.94	63.20000	14498.08
0025 207-08266 SUBGRADE TREATMENT, TYPE III	7314.000	SYS	1.79000	13092.06	6.97000	50978.58	1.79000	13092.06
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	444.000	SYS	26.15000	11610.60	16.44000	7299.36	27.25000	12099.00
0027 211-02050 B BORROW	552.000	CYS	38.00000	20976.00	50.30000	27765.60	26.78000	14782.56
0028 211-09267 STRUCTURAL BACKFILL, TYPE 4	65.600	CYS	62.00000	4067.20	84.02000	5511.71	101.10000	6632.16
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	59.200	TON	32.60000	1929.92	20.94000	1239.65	32.60000	1929.92
0030 302-07455 DENSE GRADED SUBBASE	91.600	CYS	61.00000	5587.60	76.09000	6969.84	90.58000	8297.13
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	1333.000	SYS	8.00000	10664.00	8.00000	10664.00	4.31000	5745.23
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	24.400	TON	100.00000	2440.00	100.00000	2440.00	100.00000	2440.00
0033 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	73.300	TON	92.00000	6743.60	92.00000	6743.60	92.00000	6743.60
0034 401-10258 JOINT ADHESIVE, SURFACE	760.000	LFT	5.00000	3800.00	5.00000	3800.00	5.00000	3800.00
0035 401-11785 LIQUID ASPHALT SEALANT	760.000	LFT	5.00000	3800.00	5.00000	3800.00	5.00000	3800.00
0036 402-07452 HMA WEDGE AND LEVEL, TYPE C	44.000	TON	150.00000	6600.00	150.00000	6600.00	150.00000	6600.00
0037 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE C	4089.000	TON	43.00000	175827.00	43.00000	175827.00	43.00000	175827.00
0038 406-05520 ASPHALT FOR TACK COAT	0.100	TON	1450.00000	145.00	1450.00000	145.00	1450.00000	145.00

TABULATION OF BIDS

CALL ORDER : 531

CONTRACT ID : B -34256-A

COUNTIES : WHITLEY

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1057237		(2) 35-1374866		(3) 35-1817530	
			R L MCCOY INC		PRIMCO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	503-05310	160.000 LFT	25.00000	4000.00	58.00000	9280.00	84.30000	13488.00
	TERMINAL JOINT MODIFIED							
0040	601-01522	6.000 EACH	2000.00000	12000.00	2200.00000	13200.00	2000.00000	12000.00
	GUARDRAIL, TRANSITION TYPE TGB							
0041	601-02241	1300.000 LFT	4.00000	5200.00	3.35000	4355.00	4.00000	5200.00
	GUARDRAIL, REMOVE							
0042	601-94690	2.000 EACH	3600.00000	7200.00	5363.00000	10726.00	3600.00000	7200.00
	GUARDRAIL END TREATMENT, MS							
0043	601-99105	50.000 LFT	18.00000	900.00	18.00000	900.00	18.00000	900.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0044	601-99108	475.000 LFT	24.00000	11400.00	25.00000	11875.00	24.00000	11400.00
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING							
0045	602-06729	24.000 EACH	14.00000	336.00	11.90000	285.60	20.00000	480.00
	BARRIER DELINEATOR							
0046	604-05528	60.600 TON	100.00000	6060.00	100.00000	6060.00	100.00000	6060.00
	HMA FOR SIDEWALK							
0047	604-07092	61.200 TON	32.00000	1958.40	20.47000	1252.76	64.20000	3929.04
	BED COURSE MATERIAL							
0048	605-06120	530.000 LFT	22.80000	12084.00	12.75000	6757.50	13.20000	6996.00
	CURB, CONCRETE							
0049	605-94811	2.000 EACH	570.00000	1140.00	430.00000	860.00	202.00000	404.00
	CURB TURNOUT							
0050	606-07484	2036.000 LFT	1.80000	3664.80	2.19000	4458.84	2.30000	4682.80
	MILLED HMA CORRUGATIONS							
0051	609-06259	549.400 SYS	87.00000	47797.80	85.50000	46973.70	86.30000	47413.22
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0052	616-02320	691.100 SYS	3.00000	2073.30	2.70000	1865.97	2.55000	1762.31
	GEOTEXTILES							
0053	616-05689	33.200 TON	68.00000	2257.60	56.62000	1879.78	79.85000	2651.02
	RIPRAP, CLASS 2							
0054	616-06405	440.000 TON	22.00000	9680.00	28.45000	12518.00	39.48000	17371.20
	RIPRAP, REVETMENT							
0055	616-51367	1026.600 SYS	90.00000	92394.00	50.50000	51843.30	81.20000	83359.92
	SLOPEWALL, CONCRETE, 4 IN							
0056	621-01004	2.000 EACH	595.00000	1190.00	595.00000	1190.00	595.00000	1190.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0057	621-06559	9044.000 SYS	0.38000	3436.72	0.38000	3436.72	0.38000	3436.72
	MULCHED SEEDING, R							
0058	621-06574	71.000 SYS	19.88000	1411.48	19.88000	1411.48	19.88000	1411.48
	SODDING							

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06626 MULCHED SEEDING, D MODIFIED	500.000	SYS	1.74000	870.00	1.74000	870.00	1.74000	870.00
0060 628-09402 FIELD OFFICE, B	9.000	MOS	1600.00000	14400.00	2521.51000	22693.59	2534.50000	22810.50
0061 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	250.00000	250.00	125.00000	125.00	200.00000	200.00
0062 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	250.00000	250.00	125.00000	125.00	200.00000	200.00
0063 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN TYPE A	18.000	MOS	75.00000	1350.00	120.00000	2160.00	125.00000	2250.00
0066 701-09558 TEST PILE, INDICATOR, PRODUCTION	268.000	LFT	40.00000	10720.00	47.44000	12713.92	73.00000	19564.00
0067 701-09560 TEST PILE, INDICATOR, RESTRIKE	6.000	EACH	1100.00000	6600.00	896.20000	5377.20	1658.00000	9948.00
0068 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1876.000	LFT	40.00000	75040.00	43.75000	82075.00	73.00000	136948.00
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	516.700	CYS	450.00000	232515.00	485.85000	251038.70	542.00000	280051.40
0070 702-51015 CONCRETE, B, FOOTINGS	77.400	CYS	395.00000	30573.00	350.00000	27090.00	382.00000	29566.80
0071 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1152.000	LBS	3.30000	3801.60	4.65000	5356.80	6.52000	7511.04
0072 702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000	EACH	15.00000	1980.00	14.57000	1923.24	50.00000	6600.00
0073 703-06029 REINFORCING BARS, EPOXY COATED	507899.000	LBS	0.75000	380924.25	0.95000	482504.05	0.97000	492662.03
0074 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	156.000	EACH	14.00000	2184.00	25.85000	4032.60	32.00000	4992.00
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	926.000	CYS	450.00000	416700.00	340.00000	314840.00	675.00000	625050.00
0076 706-09959 RAILING, CONCRETE, FT	752.000	LFT	37.00000	27824.00	59.50000	44744.00	37.00000	27824.00
0077 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	1500.00000	12000.00	1085.00000	8680.00	1500.00000	12000.00
0078 709-04647 FIBER WRAP CONCRETE CASING SYSTEM STR. NO. 1		LUMP	65000.00000	65000.00	44700.00000	44700.00	65000.00000	65000.00

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 709-04647 FIBER WRAP CONCRETE CASING SYSTEM STR. NO. 2	LUMP	65000.00000	65000.00	44700.00000	44700.00	65000.00000	65000.00
0080 709-51821 SURFACE SEAL STR. NO. 1	LUMP	6730.00000	6730.00	4820.76000	4820.76	7990.00000	7990.00
0081 709-51821 SURFACE SEAL STR. NO. 2	LUMP	6730.00000	6730.00	4820.76000	4820.76	7990.00000	7990.00
0082 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	6.000 EACH	50.00000	300.00	825.00000	4950.00	1000.00000	6000.00
0083 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	785.00000	6280.00	550.00000	4400.00	550.00000	4400.00
0084 801-03290 CONSTRUCTION SIGN, C	9.000 EACH	15.00000	135.00	125.00000	1125.00	90.00000	810.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	13184.000 LFT	0.64000	8437.76	0.87000	11470.08	0.64000	8437.76
0086 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	5507.000 LFT	0.75000	4130.25	1.72000	9472.04	0.75000	4130.25
0087 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	159.00000	5247.00	100.00000	3300.00	1.40000	46.20
0088 801-06710 FLASHING ARROW SIGN	360.000 DAY	8.00000	2880.00	9.35000	3366.00	2.20000	792.00
0089 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	15160.00000	15160.00	53237.00000	53237.00
0090 801-07118 BARRICADE, III-A	85.000 LFT	11.20000	952.00	7.50000	637.50	10.00000	850.00
0091 801-07119 BARRICADE, III-B	45.000 LFT	15.25000	686.25	8.00000	360.00	10.00000	450.00
0092 801-07606 TEMPORARY CROSSEVER DRAINAGE PIPE	1000.000 LFT	29.20000	29200.00	8.46000	8460.00	29.20000	29200.00
0093 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	250.000 LFT	22.00000	5500.00	17.90000	4475.00	35.00000	8750.00
0094 801-52817 TEMPORARY CROSSEVER, B	2.000 EACH	29980.00000	59960.00	27507.63000	55015.26	39217.00000	78434.00
0095 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	2782.000 LFT	0.06000	166.92	0.24000	667.68	0.06000	166.92
0096 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	612.000 LFT	0.12000	73.44	0.24000	146.88	0.12000	73.44
0097 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4477.000 LFT	0.12000	537.24	0.24000	1074.48	0.12000	537.24

TABULATION OF BIDS

CALL ORDER : 531

CONTRACT ID : B -34256-A

COUNTIES : WHITLEY

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1057237		(2) 35-1374866		(3) 35-1817530		
		R L MCCOY INC		PRIMCO INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	808-06716 LINE, REMOVE	6035.000 LFT	0.19000	1146.65	0.50000	3017.50	0.19000	1146.65
0099	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	30.00000	360.00	30.00000	360.00	47.60000	571.20
0100	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	46.85000	562.20	165.00000	1980.00	46.85000	562.20
SECTION TOTALS			\$	2,584,986.37	\$	2,592,838.42	\$	3,206,593.37
CONTRACT TOTALS			\$	2,584,986.37	\$	2,592,838.42	\$	3,206,593.37

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT		(4) 38-2675420		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE							
0001	105-06845	LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP	160000.00000	160000.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	202-51328	LUMP	515000.00000	515000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1						
0012	202-51328	LUMP	500000.00000	500000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2						
0013	202-51368	32.000 SYS	20.00000	640.00			
	SLOPEWALL, REMOVE						
0014	203-02000	281.000 CYS	49.00000	13769.00			
	EXCAVATION, COMMON						
0015	203-04523	LUMP	10000.00000	10000.00			
	DEWATERING						
0016	205-06930	33.200 TON	31.00000	1029.20			
	SPLASHPAD						
0017	205-06933	4.000 EACH	125.00000	500.00			
	TEMPORARY INLET PROTECTION						
0018	205-06937	55.000 LFT	8.00000	440.00			
	TEMPORARY SILT FENCE						

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 38-2675420	()	()				
		ANLAAN CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-09543 NO 2 STONE	200.000 TON	15.00000	3000.00				
0020	205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE STRAW BLANKET	1644.000 SYS	1.31000	2153.64				
0021	205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	96.000 LFT	12.00000	1152.00				
0022	205-11585 TEMPORARY FILTER BERM	530.000 LFT	6.00000	3180.00				
0023	206-51220 EXCAVATION, WET	390.600 CYS	30.00000	11718.00				
0024	206-51225 EXCAVATION, DRY	229.400 CYS	30.00000	6882.00				
0025	207-08266 SUBGRADE TREATMENT, TYPE III	7314.000 SYS	3.10000	22673.40				
0026	207-08268 SUBGRADE TREATMENT, TYPE IV	444.000 SYS	20.00000	8880.00				
0027	211-02050 B BORROW	552.000 CYS	30.00000	16560.00				
0028	211-09267 STRUCTURAL BACKFILL, TYPE 4	65.600 CYS	110.00000	7216.00				
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	59.200 TON	35.00000	2072.00				
0030	302-07455 DENSE GRADED SUBBASE	91.600 CYS	45.00000	4122.00				
0031	306-08034 MILLING, ASPHALT, 1 1/2 IN	1333.000 SYS	10.00000	13330.00				
0032	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	24.400 TON	100.00000	2440.00				
0033	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	73.300 TON	92.00000	6743.60				
0034	401-10258 JOINT ADHESIVE, SURFACE	760.000 LFT	5.00000	3800.00				
0035	401-11785 LIQUID ASPHALT SEALANT	760.000 LFT	5.00000	3800.00				
0036	402-07452 HMA WEDGE AND LEVEL, TYPE C	44.000 TON	150.00000	6600.00				
0037	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE C	4089.000 TON	43.00000	175827.00				
0038	406-05520 ASPHALT FOR TACK COAT	0.100 TON	1450.00000	145.00				
0039	503-05310 TERMINAL JOINT MODIFIED	160.000 LFT	25.00000	4000.00				

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	601-01522	6.000 EACH	2200.00000	13200.00
	GUARDRAIL, TRANSITION TYPE TGB			
0041	601-02241	1300.000 LFT	3.35000	4355.00
	GUARDRAIL, REMOVE			
0042	601-94690	2.000 EACH	4300.00000	8600.00
	GUARDRAIL END TREATMENT, MS			
0043	601-99105	50.000 LFT	18.00000	900.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			
0044	601-99108	475.000 LFT	25.00000	11875.00
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING			
0045	602-06729	24.000 EACH	20.00000	480.00
	BARRIER DELINEATOR			
0046	604-05528	60.600 TON	100.00000	6060.00
	HMA FOR SIDEWALK			
0047	604-07092	61.200 TON	32.00000	1958.40
	BED COURSE MATERIAL			
0048	605-06120	530.000 LFT	20.00000	10600.00
	CURB, CONCRETE			
0049	605-94811	2.000 EACH	200.00000	400.00
	CURB TURNOUT			
0050	606-07484	2036.000 LFT	1.53000	3115.08
	MILLED HMA CORRUGATIONS			
0051	609-06259	549.400 SYS	87.00000	47797.80
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN			
0052	616-02320	691.100 SYS	1.75000	1209.43
	GEOTEXTILES			
0053	616-05689	33.200 TON	75.00000	2490.00
	RIPRAP, CLASS 2			
0054	616-06405	440.000 TON	35.00000	15400.00
	RIPRAP, REVETMENT			
0055	616-51367	1026.600 SYS	94.00000	96500.40
	SLOPEWALL, CONCRETE, 4 IN			
0056	621-01004	2.000 EACH	595.00000	1190.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0057	621-06559	9044.000 SYS	0.38000	3436.72
	MULCHED SEEDING, R			
0058	621-06574	71.000 SYS	19.88000	1411.48
	SODDING			
0059	621-06626	500.000 SYS	1.74000	870.00
	MULCHED SEEDING, D MODIFIED			

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

			(4) 38-2675420	()	()	
			ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	628-09402 FIELD OFFICE, B	9.000	MOS	1000.00000	9000.00	
0061	628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	150.00000	150.00	
0062	628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	150.00000	150.00	
0063	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	
0064	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	
0065	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN TYPE A	18.000	MOS	90.00000	1620.00	
0066	701-09558 TEST PILE, INDICATOR, PRODUCTION	268.000	LFT	50.00000	13400.00	
0067	701-09560 TEST PILE, INDICATOR, RESTRIKE	6.000	EACH	1000.00000	6000.00	
0068	701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1876.000	LFT	40.00000	75040.00	
0069	702-51005 CONCRETE, A, SUBSTRUCTURE	516.700	CYS	530.00000	273851.00	
0070	702-51015 CONCRETE, B, FOOTINGS	77.400	CYS	300.00000	23220.00	
0071	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1152.000	LBS	4.00000	4608.00	
0072	702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000	EACH	14.00000	1848.00	
0073	703-06029 REINFORCING BARS, EPOXY COATED	507899.000	LBS	0.82000	416477.18	
0074	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	156.000	EACH	42.00000	6552.00	
0075	704-51002 CONCRETE, C, SUPERSTRUCTURE	926.000	CYS	650.00000	601900.00	
0076	706-09959 RAILING, CONCRETE, FT	752.000	LFT	37.00000	27824.00	
0077	706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	1500.00000	12000.00	
0078	709-04647 FIBER WRAP CONCRETE CASING SYSTEM STR. NO. 1		LUMP	36000.00000	36000.00	
0079	709-04647 FIBER WRAP CONCRETE CASING SYSTEM STR. NO. 2		LUMP	36000.00000	36000.00	

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34256-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0080	709-51821	LUMP	7990.00000	7990.00
	SURFACE SEAL STR. NO. 1			
0081	709-51821	LUMP	7990.00000	7990.00
	SURFACE SEAL STR. NO. 2			
0082	715-10238	6.000 EACH	570.00000	3420.00
	PIPE ROADWAY DRAIN CASTING EXTENSION			
0083	801-01093	8.000 EACH	550.00000	4400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY			
0084	801-03290	9.000 EACH	90.00000	810.00
	CONSTRUCTION SIGN, C			
0085	801-06207	13184.000 LFT	1.40000	18457.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN			
0086	801-06469	5507.000 LFT	2.20000	12115.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN			
0087	801-06640	33.000 EACH	80.00000	2640.00
	CONSTRUCTION SIGN, A			
0088	801-06710	360.000 DAY	9.50000	3420.00
	FLASHING ARROW SIGN			
0089	801-06775	LUMP	20000.00000	20000.00
	MAINTAINING TRAFFIC			
0090	801-07118	85.000 LFT	10.00000	850.00
	BARRICADE, III-A			
0091	801-07119	45.000 LFT	10.00000	450.00
	BARRICADE, III-B			
0092	801-07606	1000.000 LFT	26.00000	26000.00
	TEMPORARY CROSSOVER DRAINAGE PIPE			
0093	801-08400	250.000 LFT	30.00000	7500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1			
0094	801-52817	2.000 EACH	38000.00000	76000.00
	TEMPORARY CROSSOVER, B			
0095	808-06711	2782.000 LFT	0.40000	1112.80
	LINE, PAINT, BROKEN, WHITE, 4 IN			
0096	808-06713	612.000 LFT	0.40000	244.80
	LINE, PAINT, SOLID, WHITE, 4 IN			
0097	808-06714	4477.000 LFT	0.40000	1790.80
	LINE, PAINT, SOLID, YELLOW, 4 IN			
0098	808-06716	6035.000 LFT	0.50000	3017.50
	LINE, REMOVE			
0099	808-75996	12.000 EACH	50.00000	600.00
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE			

TABULATION OF BIDS

CALL ORDER : 531

CONTRACT ID : B -34256-A

COUNTIES : WHITLEY

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-75998		12.000 EACH	150.00000	1800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	3,495,781.23	\$		\$	
CONTRACT TOTALS			\$	3,495,781.23	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : B -34257-A COUNTIES : VARIOUS
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 10/31/14
 LOCATION : ON SR 19 OVER US 20, 9.15 MILES SOUTH OF I-90 AND LOWER PROJECT(S) : 0810111
 HUNTINGTON ROAD OVER I-69, 2.97 MILES SOUTH OF US 24

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING INC	\$ 462,494.00	100.0000%
2	35-1602596 CIVIL COATINGS AND CONSTRUCTION INC	\$ 468,000.00	101.1905%
3	35-1645115 THREE STAR PAINTING INC	\$ 509,950.00	110.2609%
4	35-1841931 VENUS PAINTING COMPANY	\$ 528,154.00	114.1969%
5	35-1778430 N I SPANOS PAINTING INC	\$ 576,456.00	124.6408%
6	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 797,146.00	172.3581%
7	35-1918786 ADELPHI INCORPORATED	\$ 1,210,504.00	261.7340%

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34257-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2019240 CENTRAL PAINTING INC		(2) 35-1602596 CIVIL COATINGS AND CONSTRUCT		(3) 35-1645115 THREE STAR PAINTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17000.00000	17000.00	21055.79000	21055.79	25498.00000	25498.00
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1		LUMP	150000.00000	150000.00	213000.00000	213000.00	256528.00000	256528.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 2		LUMP	120000.00000	120000.00	160000.00000	160000.00	173515.00000	173515.00
0008 619-51859 PAINT STEEL BRIDGE, BR. NO. 1		LUMP	100000.00000	100000.00	40000.00000	40000.00	26805.00000	26805.00
0009 619-51859 PAINT STEEL BRIDGE, BR. NO. 2		LUMP	70000.00000	70000.00	30000.00000	30000.00	20560.00000	20560.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	20.00000	120.00	0.01000	0.06	200.00000	1200.00
0011 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	20.00000	120.00	0.01000	0.06	60.00000	360.00
0012 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	60.00000	60.00	0.01000	0.01	120.00000	120.00
0013 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	60.00000	60.00	0.01000	0.01	120.00000	120.00
0014 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	60.00000	60.00	0.01000	0.01	120.00000	120.00
0015 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	6.000	MOS	50.00000	300.00	0.01000	0.06	20.00000	120.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	30.00000	120.00	110.00000	440.00	250.00000	1000.00
0017 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	20.00000	200.00	100.00000	1000.00	100.00000	1000.00
0018 801-06710 FLASHING ARROW SIGN	150.000	DAY	3.00000	450.00	10.00000	1500.00	10.00000	1500.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	1000.00000	1000.00	1500.00000	1500.00
SECTION TOTALS			\$ 462,494.00		\$ 468,000.00		\$ 509,950.00	
CONTRACT TOTALS			\$ 462,494.00		\$ 468,000.00		\$ 509,950.00	

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34257-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841931 VENUS PAINTING COMPANY		(5) 35-1778430 N I SPANOS PAINTING INC		(6) 75-3124141 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	14000.00000	14000.00	55000.00000	55000.00
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1	LUMP	180000.00000	180000.00	215000.00000	215000.00	260000.00000	260000.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 2	LUMP	200000.00000	200000.00	148000.00000	148000.00	178000.00000	178000.00
0008 619-51859 PAINT STEEL BRIDGE, BR. NO. 1	LUMP	40000.00000	40000.00	111000.00000	111000.00	179000.00000	179000.00
0009 619-51859 PAINT STEEL BRIDGE, BR. NO. 2	LUMP	40000.00000	40000.00	80000.00000	80000.00	118000.00000	118000.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	60.00000	360.00	150.00000	900.00	200.00000	1200.00
0011 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	60.00000	360.00	100.00000	600.00	100.00000	600.00
0012 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	100.00000	100.00	100.00000	100.00	150.00000	150.00
0013 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	100.00000	100.00	100.00000	100.00	1.00000	1.00
0014 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	100.00000	100.00	100.00000	100.00	1.00000	1.00
0015 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	6.000 MOS	100.00000	600.00	50.00000	300.00	90.00000	540.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	120.00000	480.00	125.00000	500.00	100.00000	400.00
0017 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	80.00000	800.00	100.00000	1000.00	75.00000	750.00
0018 801-06710 FLASHING ARROW SIGN	150.000 DAY	15.00000	2250.00	7.00000	1050.00	10.00000	1500.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	3802.00000	3802.00	2000.00000	2000.00
SECTION TOTALS		\$	528,154.00	\$	576,456.00	\$	797,146.00
CONTRACT TOTALS		\$	528,154.00	\$	576,456.00	\$	797,146.00

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34257-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(7) 35-1918786	()	()
		ADELPHI INCORPORATED		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
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	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION			
0006	619-11052	LUMP	394000.00000	394000.00
	CLEAN STEEL BRIDGE, QP-2, BR. NO. 1			
0007	619-11052	LUMP	324000.00000	324000.00
	CLEAN STEEL BRIDGE, QP-2, BR. NO. 2			
0008	619-51859	LUMP	114000.00000	114000.00
	PAINT STEEL BRIDGE, BR. NO. 1			
0009	619-51859	LUMP	95000.00000	95000.00
	PAINT STEEL BRIDGE, BR. NO. 2			
0010	628-09408	6.000 MOS	800.00000	4800.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0011	628-09409	6.000 MOS	150.00000	900.00
	MOBILE INTERNET SERVICE , 1 EACH			
0012	628-11729	1.000 EACH	600.00000	600.00
	CELLULAR TELEPHONE TYPE A			
0013	628-11731	1.000 DOL	300.00000	300.00
	CELLULAR TELEPHONE ADDITIONAL DATA			
0014	628-11732	1.000 DOL	300.00000	300.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES			
0015	628-11781	6.000 MOS	350.00000	2100.00
	CELLULAR TELEPHONE SERVICE, 750 MIN			
0016	801-03290	4.000 EACH	500.00000	2000.00
	CONSTRUCTION SIGN, C			
0017	801-06640	10.000 EACH	500.00000	5000.00
	CONSTRUCTION SIGN, A			
0018	801-06710	150.000 DAY	100.00000	15000.00
	FLASHING ARROW SIGN			
0019	801-06775	LUMP	132500.00000	132500.00
	MAINTAINING TRAFFIC			
SECTION TOTALS			\$ 1,210,504.00	\$
CONTRACT TOTALS			\$ 1,210,504.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : B -34384-A COUNTIES : JASPER
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/30/14
 LOCATION : ON SR 49 OVER KANKAKEE RIVER, 4.59 MILES SOUTH OF SR 8 PROJECT(S) : 1173072

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3253376 DUNNET BAY CONSTRUCTION COMPANY	\$ 1,749,999.05	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 1,938,592.57	110.7768%
3	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 2,362,682.65	135.0105%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 2,465,116.09	140.8639%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(1) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(2) 38-2675420 ANLAAN CORPORATION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	36000.00000	36000.00	10000.00000	10000.00	21088.80000	21088.80
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	87225.00000	87225.00	250000.00000	250000.00	115000.00000	115000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	5000.00000	5000.00	15000.00000	15000.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	133.000 SYS	80.00000	10640.00	15.00000	1995.00	32.00000	4256.00
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	167795.00000	167795.00	400000.00000	400000.00	311000.00000	311000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , TRUSS SPAN DECK, EXP. JOINTS, MUDWALLS							
0012	203-02000	110.000 CYS	50.00000	5500.00	15.00000	1650.00	50.00000	5500.00
	EXCAVATION, COMMON							
0013	205-06937	596.000 LFT	1.20000	715.20	5.50000	3278.00	4.00000	2384.00
	TEMPORARY SILT FENCE							
0014	206-51230	5.000 CYS	450.00000	2250.00	100.00000	500.00	200.00000	1000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	211-06467	5.000 CYS	300.00000	1500.00	100.00000	500.00	60.00000	300.00
	AGGREGATE FOR END BENT BACKFILL							
0016	302-07455	24.000 CYS	250.00000	6000.00	75.00000	1800.00	70.00000	1680.00
	DENSE GRADED SUBBASE							
0017	303-01180	118.000 TON	35.00000	4130.00	35.00000	4130.00	25.00000	2950.00
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(2) 38-2675420 ANLAAN CORPORATION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 503-05310 TERMINAL JOINT	44.000	LFT	62.00000	2728.00	61.75000	2717.00	62.00000	2728.00
0019 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0020 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	2300.00000	4600.00
0021 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0022 601-02024 GUARDRAIL, TRANSITION, TGB, MODIFIED	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0023 601-02241 GUARDRAIL, REMOVE	852.000	LFT	3.00000	2556.00	5.30000	4515.60	3.00000	2556.00
0024 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	20.00000	1000.00	20.00000	1000.00	20.00000	1000.00
0025 602-06729 BARRIER DELINEATOR	18.000	EACH	18.00000	324.00	15.00000	270.00	3.59000	64.62
0026 605-06090 CURB, INTEGRAL, CONCRETE	34.000	LFT	5.00000	170.00	70.00000	2380.00	35.00000	1190.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	134.000	SYS	150.00000	20100.00	90.00000	12060.00	100.00000	13400.00
0028 616-02320 GEOTEXTILES	779.000	SYS	5.00000	3895.00	3.50000	2726.50	3.00000	2337.00
0029 616-06405 RIPRAP, REVETMENT	539.000	TON	40.00000	21560.00	50.00000	26950.00	75.00000	40425.00
0030 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1		LUMP	40000.00000	40000.00	190000.00000	190000.00	150000.00000	150000.00
0031 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	475.00000	950.00	200.00000	400.00
0033 621-06559 MULCHED SEEDING, R	450.000	SYS	1.00000	450.00	1.96000	882.00	1.00000	450.00
0034 621-06567 WATER	0.400	KGAL	2.50000	1.00	20.00000	8.00	1.00000	0.40
0035 621-06574 SODDING	112.000	SYS	5.50000	616.00	19.40000	2172.80	5.50000	616.00
0036 628-09402 FIELD OFFICE, B	15.000	MOS	1500.00000	22500.00	1200.00000	18000.00	865.00000	12975.00

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(2) 38-2675420 ANLAAN CORPORATION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	250.00000	500.00	250.00000	500.00	100.00000	200.00
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	30.000 MOS	100.00000	3000.00	100.00000	3000.00	60.00000	1800.00
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2535.000 LBS	5.00000	12675.00	5.00000	12675.00	7.00000	17745.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	752.000 EACH	20.00000	15040.00	15.00000	11280.00	10.00000	7520.00
0043 703-06029 REINFORCING BARS, EPOXY COATED	69570.000 LBS	1.20000	83484.00	1.10000	76527.00	1.20000	83484.00
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	166.700 CYS	1000.00000	166700.00	750.00000	125025.00	3000.00000	500100.00
0045 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	3500.00000	14000.00	3000.00000	12000.00	2700.00000	10800.00
0046 706-11404 RAILING, STEEL, PF-1	636.000 LFT	41.00000	26076.00	41.00000	26076.00	41.00000	26076.00
0047 706-11602 RAILING, CONCRETE, PF-1	38.200 CYS	810.00000	30942.00	1500.00000	57300.00	865.00000	33043.00
0048 708-51814 WELDED STEEL WIRE FABRIC	53.000 SFT	45.00000	2385.00	25.00000	1325.00	25.00000	1325.00
0049 709-51821 SURFACE SEAL	LUMP	7300.00000	7300.00	10000.00000	10000.00	7800.00000	7800.00
0050 710-09158 PATCHING CONCRETE STRUCTURES	53.000 SFT	130.00000	6890.00	105.00000	5565.00	199.00000	10547.00
0051 711-04297 STRUCTURAL STEEL, FIELD CUT	341.000 SQIN	30.00000	10230.00	2.00000	682.00	13.00000	4433.00
0052 711-11408 BOLTS PLAIN, ROUND HEAD	6825.000 LBS	4.20000	28665.00	15.00000	102375.00	12.00000	81900.00
0053 711-51038 STRUCTURAL STEEL	LUMP	450000.00000	450000.00	250000.00000	250000.00	517000.00000	517000.00
0054 711-51864 DRILLED HOLE	1374.000 EACH	50.00000	68700.00	30.00000	41220.00	25.00000	34350.00
0055 711-51866 RIVET, REMOVE	3692.000 EACH	50.00000	184600.00	30.00000	110760.00	25.00000	92300.00
0056 711-51876 JACKING AND SUPPORTING TRUSSES	LUMP	10.00000	10.00	0.01000	0.01	45000.00000	45000.00
0057 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	4000.00000	4000.00	0.01000	0.01	30000.00000	30000.00

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(2) 38-2675420 ANLAAAN CORPORATION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 711-91149 STRAIGHTEN STEEL BEAM	LUMP	35000.00000	35000.00	25000.00000	25000.00	10000.00000	10000.00
0059 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	18.000 EACH	1000.00000	18000.00	600.00000	10800.00	400.00000	7200.00
0060 722-09456 POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM .	363.000 SYS	75.00000	27225.00	48.00000	17424.00	100.00000	36300.00
0061 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	270.000 SFT	72.00000	19440.00	35.00000	9450.00	58.00000	15660.00
0062 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000 SFT	35.00000	10500.00	20.00000	6000.00	17.00000	5100.00
0063 724-51925 STRUCTURAL EXPANSION JOINT, SS	90.000 LFT	260.00000	23400.00	175.00000	15750.00	200.00000	18000.00
0064 727-90308 EPOXY INJECTION, CRACK PREPARATION	45.000 LFT	40.00000	1800.00	42.00000	1890.00	40.00000	1800.00
0065 727-90309 EPOXY INJECTION, EPOXY MATERIAL	14.000 GAL	275.00000	3850.00	80.00000	1120.00	175.00000	2450.00
0066 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	500.00000	500.00	900.00000	900.00	1.00000	1.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	120.00000	960.00	198.00000	1584.00	243.00000	1944.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	80.00000	2240.00	88.00000	2464.00	97.00000	2716.00
0069 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	100.00000	3000.00	134.00000	4020.00	132.00000	3960.00
0070 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	60.00000	120.00	44.00000	88.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	350.00000	350.00	4500.00000	4500.00
0072 801-07118 BARRICADE, III-A	72.000 LFT	9.00000	648.00	12.00000	864.00	14.61000	1051.92
0073 801-07119 BARRICADE, III-B	72.000 LFT	9.00000	648.00	12.25000	882.00	15.47000	1113.84
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	127.000 LFT	15.00000	1905.00	17.00000	2159.00	15.00000	1905.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.000 SFT	34.00000	748.00	20.00000	440.00	19.00000	418.00
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	48.000 SFT	26.00000	1248.00	21.00000	1008.00	22.00000	1056.00
0077 804-06725 DELINEATOR WITH POST, D1	6.000 EACH	25.00000	150.00	14.50000	87.00	25.17000	151.02

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(2) 38-2675420 ANLAAN CORPORATION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 804-76350 DELINEATOR WITH POST, D3	16.000 EACH	28.00000	448.00	15.55000	248.80	29.20000	467.20
0079 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1700.00000	3400.00	1500.00000	3000.00	1500.00000	3000.00
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2400.000 LFT	0.45000	1080.00	0.45000	1080.00	0.45000	1080.00
0081 808-06716 LINE, REMOVE	2700.000 LFT	0.65000	1755.00	0.50000	1350.00	0.45000	1215.00
0082 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	734.000 LFT	2.00000	1468.00	2.00000	1468.00	2.00000	1468.00
0083 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	781.000 LFT	2.00000	1562.00	2.00000	1562.00	2.00000	1562.00
0084 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000 LFT	0.45000	90.00	0.45000	90.00	0.45000	90.00
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1553.000 LFT	0.45000	698.85	0.45000	698.85	0.45000	698.85
0086 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	9.00000	45.00	30.00000	150.00	25.00000	125.00
0087 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	26.000 EACH	55.00000	1430.00	55.00000	1430.00	55.00000	1430.00
SECTION TOTALS		\$	1,749,999.05	\$	1,938,592.57	\$	2,362,682.65
CONTRACT TOTALS		\$	1,749,999.05	\$	1,938,592.57	\$	2,362,682.65

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-1106884	()	()				
		ELLAS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	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	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-11362	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	115000.00000	115000.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	11500.00000	11500.00				
	CLEARING RIGHT OF WAY							
0010	202-02240	133.000 SYS	20.00000	2660.00				
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	607000.00000	607000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , TRUSS SPAN DECK, EXP. JOINTS, MUDWALLS							
0012	203-02000	110.000 CYS	20.00000	2200.00				
	EXCAVATION, COMMON							
0013	205-06937	596.000 LFT	2.06000	1227.76				
	TEMPORARY SILT FENCE							
0014	206-51230	5.000 CYS	33.85000	169.25				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	211-06467	5.000 CYS	118.85000	594.25				
	AGGREGATE FOR END BENT BACKFILL							
0016	302-07455	24.000 CYS	58.85000	1412.40				
	DENSE GRADED SUBBASE							
0017	303-01180	118.000 TON	31.00000	3658.00				
	COMPACTED AGGREGATE, NO. 53							
0018	503-05310	44.000 LFT	61.75000	2717.00				
	TERMINAL JOINT							

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-1106884		()		()		
		ELLAS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	601-01522	2.000 EACH	2200.00000	4400.00				
	GUARDRAIL, TRANSITION TYPE TGB							
0020	601-01704	2.000 EACH	2300.00000	4600.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED							
0021	601-01846	1.000 EACH	2000.00000	2000.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0022	601-02024	2.000 EACH	2200.00000	4400.00				
	GUARDRAIL, TRANSITION, TGB, MODIFIED							
0023	601-02241	852.000 LFT	3.00000	2556.00				
	GUARDRAIL, REMOVE							
0024	601-99105	50.000 LFT	20.00000	1000.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0025	602-06729	18.000 EACH	3.59000	64.62				
	BARRIER DELINEATOR							
0026	605-06090	34.000 LFT	100.00000	3400.00				
	CURB, INTEGRAL, CONCRETE							
0027	609-06259	134.000 SYS	75.00000	10050.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0028	616-02320	779.000 SYS	2.50000	1947.50				
	GEOTEXTILES							
0029	616-06405	539.000 TON	37.00000	19943.00				
	RIPRAP, REVETMENT							
0030	619-11050	LUMP	160000.00000	160000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1							
0031	619-51860	LUMP	20000.00000	20000.00				
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1							
0032	621-01004	2.000 EACH	475.00000	950.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0033	621-06559	450.000 SYS	1.96000	882.00				
	MULCHED SEEDING, R							
0034	621-06567	0.400 KGAL	20.00000	8.00				
	WATER							
0035	621-06574	112.000 SYS	19.40000	2172.80				
	SODDING							
0036	628-09402	15.000 MOS	2250.00000	33750.00				
	FIELD OFFICE, B							
0037	628-11729	2.000 EACH	150.00000	300.00				
	CELLULAR TELEPHONE TYPE A							

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-1106884	()	()
		ELLAS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	628-11731	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA			
0039	628-11732	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES			
0040	628-11782	30.000 MOS	100.00000	3000.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN			
0041	702-51110	2535.000 LBS	4.10000	10393.50
	GRATES, BASINS, AND FITTINGS, CAST IRON			
0042	702-51863	752.000 EACH	11.00000	8272.00
	FIELD DRILLED HOLE IN CONCRETE			
0043	703-06029	69570.000 LBS	1.15000	80005.50
	REINFORCING BARS, EPOXY COATED			
0044	704-51002	166.700 CYS	1400.00000	233380.00
	CONCRETE, C, SUPERSTRUCTURE			
0045	706-06351	4.000 EACH	2700.00000	10800.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1			
0046	706-11404	636.000 LFT	41.00000	26076.00
	RAILING, STEEL, PF-1			
0047	706-11602	38.200 CYS	865.00000	33043.00
	RAILING, CONCRETE, PF-1			
0048	708-51814	53.000 SFT	8.00000	424.00
	WELDED STEEL WIRE FABRIC			
0049	709-51821	LUMP	7800.00000	7800.00
	SURFACE SEAL			
0050	710-09158	53.000 SFT	170.00000	9010.00
	PATCHING CONCRETE STRUCTURES			
0051	711-04297	341.000 SQIN	30.00000	10230.00
	STRUCTURAL STEEL, FIELD CUT			
0052	711-11408	6825.000 LBS	4.50000	30712.50
	BOLTS PLAIN, ROUND HEAD			
0053	711-51038	LUMP	575000.00000	575000.00
	STRUCTURAL STEEL			
0054	711-51864	1374.000 EACH	50.00000	68700.00
	DRILLED HOLE			
0055	711-51866	3692.000 EACH	50.00000	184600.00
	RIVET, REMOVE			
0056	711-51876	LUMP	10.00000	10.00
	JACKING AND SUPPORTING TRUSSES			
0057	711-51877	LUMP	4000.00000	4000.00
	JACKING AND SUPPORTING BEAMS			
0058	711-91149	LUMP	35000.00000	35000.00
	STRAIGHTEN STEEL BEAM			

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-1106884		()		()		
		ELLAS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	18.000 EACH	746.00000	13428.00				
0060	722-09456 POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM .	363.000 SYS	48.00000	17424.00				
0061	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	270.000 SFT	60.00000	16200.00				
0062	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000 SFT	20.00000	6000.00				
0063	724-51925 STRUCTURAL EXPANSION JOINT, SS	90.000 LFT	185.00000	16650.00				
0064	727-90308 EPOXY INJECTION, CRACK PREPARATION	45.000 LFT	42.00000	1890.00				
0065	727-90309 EPOXY INJECTION, EPOXY MATERIAL	14.000 GAL	80.00000	1120.00				
0066	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	900.00000	900.00				
0067	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	243.00000	1944.00				
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	97.00000	2716.00				
0069	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	132.00000	3960.00				
0070	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	44.00000	88.00				
0071	801-06775 MAINTAINING TRAFFIC	LUMP	1820.00000	1820.00				
0072	801-07118 BARRICADE, III-A	72.000 LFT	14.61000	1051.92				
0073	801-07119 BARRICADE, III-B	72.000 LFT	15.47000	1113.84				
0074	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	127.000 LFT	14.00000	1778.00				
0075	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.000 SFT	14.20000	312.40				
0076	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	48.000 SFT	16.00000	768.00				
0077	804-06725 DELINEATOR WITH POST, D1	6.000 EACH	40.00000	240.00				
0078	804-76350 DELINEATOR WITH POST, D3	16.000 EACH	41.00000	656.00				

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-1106884		()		()		
		ELLAS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	805-01300	2.000 EACH	3100.00000	6200.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0080	808-06703	2400.000 LFT	0.45000	1080.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0081	808-06716	2700.000 LFT	0.50000	1350.00				
	LINE, REMOVE							
0082	808-10033	734.000 LFT	2.00000	1468.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0083	808-10034	781.000 LFT	2.00000	1562.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0084	808-75240	200.000 LFT	0.45000	90.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0085	808-75245	1553.000 LFT	0.45000	698.85				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0086	808-75996	5.000 EACH	30.00000	150.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0087	808-75998	26.000 EACH	55.00000	1430.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	2,465,116.09	\$		\$	
CONTRACT TOTALS			\$	2,465,116.09	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : B -34910-A COUNTIES : DUBOIS
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/15/14
 LOCATION : ON SR 162, OVER GREEN CREEK, 0.44 MILE NORTH OF SR 264 PROJECT(S) : 1173612

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 311,822.63	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 313,885.50	100.6616%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 321,533.00	103.1141%
4	35-1801998 CLR INC	\$ 321,539.35	103.1161%
5	35-1878024 RAGLE INC	\$ 355,692.58	114.0689%

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34910-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2800.00000	2800.00	500.00000	500.00	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	15591.13000	15591.13	14000.00000	14000.00	16000.00000	16000.00
0008 202-01066 HYDRO DEMOLITION	448.000 SYS	85.00000	38080.00	65.00000	29120.00	70.00000	31360.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	8000.00000	8000.00	15000.00000	15000.00	12000.00000	12000.00
0010 202-51822 BRIDGE DECK OVERLAY, REMOVE	448.000 SYS	9.00000	4032.00	35.00000	15680.00	10.00000	4480.00
0011 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	700.00000	2800.00	700.00000	2800.00	500.00000	2000.00
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN	294.000 SYS	9.00000	2646.00	16.00000	4704.00	9.00000	2646.00
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	24.200 TON	250.00000	6050.00	415.00000	10043.00	325.00000	7865.00
0014 406-05521 ASPHALT FOR TACK COAT	294.000 SYS	0.25000	73.50	3.10000	911.40	1.50000	441.00
0015 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000 EACH	800.00000	1600.00	800.00000	1600.00	750.00000	1500.00
0016 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	800.00000	1600.00	800.00000	1600.00	750.00000	1500.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2675.00000	10700.00	2675.00000	10700.00	2800.00000	11200.00
0018 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	25.000 LFT	32.00000	800.00	32.00000	800.00	20.00000	500.00

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34910-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 602-06729 BARRIER DELINEATOR	6.000	EACH	20.00000	120.00	15.00000	90.00	15.00000	90.00
0020 628-09401 FIELD OFFICE, A	12.000	MOS	1500.00000	18000.00	1500.00000	18000.00	1650.00000	19800.00
0022 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	200.00000	400.00	150.00000	300.00	450.00000	900.00
0023 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN	24.000	MOS	50.00000	1200.00	150.00000	3600.00	125.00000	3000.00
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	66.000	EACH	15.00000	990.00	25.00000	1650.00	18.00000	1188.00
0027 703-06029 REINFORCING BARS, EPOXY COATED	233.000	LBS	3.00000	699.00	2.00000	466.00	1.70000	396.10
0028 704-51002 CONCRETE, C, SUPERSTRUCTURE	2.000	CYS	4500.00000	9000.00	8500.00000	17000.00	4250.00000	8500.00
0029 709-51821 SURFACE SEAL		LUMP	5120.00000	5120.00	5000.00000	5000.00	5400.00000	5400.00
0030 715-05407 PIPE, END BENT DRAIN, 6 IN	10.000	LFT	125.00000	1250.00	69.00000	690.00	17.50000	175.00
0031 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	1200.00000	2400.00	432.00000	864.00	1450.00000	2900.00
0032 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	SFT	125.00000	6250.00	110.00000	5500.00	60.00000	3000.00
0033 722-51842 BRIDGE DECK OVERLAY	448.000	SYS	140.00000	62720.00	95.00000	42560.00	120.00000	53760.00
0034 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000	CYS	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0035 722-60824 SURFACE MILLING	448.000	SYS	8.00000	3584.00	10.00000	4480.00	8.00000	3584.00
0036 724-03276 STRUCTURAL EXPANSION JOINT SEALING	90.000	LFT	100.00000	9000.00	70.00000	6300.00	125.00000	11250.00
0037 727-90308 EPOXY INJECTION, CRACK PREPARATION	328.000	LFT	42.00000	13776.00	45.00000	14760.00	40.00000	13120.00
0038 727-90309 EPOXY INJECTION, EPOXY MATERIAL	6.000	GAL	80.00000	480.00	85.00000	510.00	90.00000	540.00
0039 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	800.00000	800.00	800.00000	800.00	2100.00000	2100.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34910-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6304.000 LFT	1.00000	6304.00	1.00000	6304.00	1.00000	6304.00
0042 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000 LFT	6.00000	144.00	6.00000	144.00	6.00000	144.00
0043 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	100.00000	2800.00	100.00000	2800.00	105.00000	2940.00
0044 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	10000.00000	10000.00	9500.00000	9500.00
0046 801-07119 BARRICADE, III-B	20.000 LFT	15.00000	300.00	15.00000	300.00	15.00000	300.00
0047 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	326.000 LFT	34.00000	11084.00	45.00000	14670.00	60.00000	19560.00
0048 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	360.000 LFT	60.00000	21600.00	60.00000	21600.00	50.00000	18000.00
0049 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	24000.00000	24000.00	24000.00000	24000.00	31500.00000	31500.00
0050 808-06716 LINE, REMOVE	932.000 LFT	1.00000	932.00	1.00000	932.00	1.00000	932.00
0051 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1520.000 LFT	2.00000	3040.00	0.31000	471.20	1.79000	2720.80
0052 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	190.000 LFT	2.00000	380.00	0.31000	58.90	1.79000	340.10
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	15.00000	150.00	5.00000	50.00	25.00000	250.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	78.00000	780.00	78.00000	780.00	210.00000	2100.00
SECTION TOTALS		\$	311,822.63	\$	313,885.50	\$	321,533.00
CONTRACT TOTALS		\$	311,822.63	\$	313,885.50	\$	321,533.00

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34910-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(4) 35-1801998	(5) 35-1878024	()
		CLR INC	RAGLE INC	
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	2500.00000 2500.00
CONSTRUCTION ENGINEERING				
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000 1.00
LIQUIDATED DAMAGES				
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000 1.00
CONTRACT LIENS				
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006 109-09489	1.000 DOL	1.00000	1.00	1.00000 1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007 110-01001	LUMP	16200.00000	16200.00	17000.00000 17000.00
MOBILIZATION AND DEMOBILIZATION				
0008 202-01066	448.000 SYS	130.00000	58240.00	80.00000 35840.00
HYDRO DEMOLITION				
0009 202-51328	LUMP	5000.00000	5000.00	19500.00000 19500.00
PRESENT STRUCTURE, REMOVE PORTIONS				
0010 202-51822	448.000 SYS	15.00000	6720.00	13.50000 6048.00
BRIDGE DECK OVERLAY, REMOVE				
0011 202-93741	4.000 EACH	750.00000	3000.00	425.00000 1700.00
GUARDRAIL END TREATMENT, REMOVE				
0012 306-08034	294.000 SYS	17.50000	5145.00	7.50000 2205.00
MILLING, ASPHALT, 1 1/2 IN				
0013 402-07451	24.200 TON	280.00000	6776.00	250.00000 6050.00
HMA WEDGE AND LEVEL, TYPE B				
0014 406-05521	294.000 SYS	0.25000	73.50	0.25000 73.50
ASPHALT FOR TACK COAT				
0015 601-08433	2.000 EACH	720.00000	1440.00	800.00000 1600.00
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1				
0016 601-08434	2.000 EACH	720.00000	1440.00	800.00000 1600.00
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2				
0017 601-94689	4.000 EACH	3000.00000	12000.00	2675.00000 10700.00
GUARDRAIL END TREATMENT, OS				
0018 601-99105	25.000 LFT	36.00000	900.00	32.00000 800.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING				
0019 602-06729	6.000 EACH	25.00000	150.00	20.00000 120.00
BARRIER DELINEATOR				

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34910-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998		(5) 35-1878024		()	
			CLR INC		RAGLE INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06216	24.000	LFT	7.50000	180.00	5.40000	129.60		
TEMPORARY TRANSVERSE PAVEMENT MARKING 24"								
0043 801-06640	28.000	EACH	100.00000	2800.00	135.00000	3780.00		
CONSTRUCTION SIGN, A								
0044 801-06645	4.000	EACH	60.00000	240.00	65.00000	260.00		
CONSTRUCTION SIGN, B								
0045 801-06775		LUMP	11140.00000	11140.00	4500.00000	4500.00		
MAINTAINING TRAFFIC								
0046 801-07119	20.000	LFT	34.35000	687.00	12.00000	240.00		
BARRICADE, III-B								
0047 801-08401	326.000	LFT	45.00000	14670.00	45.00000	14670.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0048 801-08508	360.000	LFT	30.00000	10800.00	65.00000	23400.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0049 801-53072		LUMP	27000.00000	27000.00	45000.00000	45000.00		
TEMPORARY TRAFFIC SIGNAL								
0050 808-06716	932.000	LFT	1.00000	932.00	0.34000	316.88		
LINE, REMOVE								
0051 808-10033	1520.000	LFT	1.50000	2280.00	0.50000	760.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0052 808-10034	190.000	LFT	1.50000	285.00	0.50000	95.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0053 808-75996	10.000	EACH	32.00000	320.00	10.00000	100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0054 808-75998	10.000	EACH	90.00000	900.00	125.00000	1250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	321,539.35	\$	355,692.58	\$	
CONTRACT TOTALS			\$	321,539.35	\$	355,692.58	\$	

VENDOR RANKING

CALL ORDER : 571 CONTRACT ID : B -34912-A COUNTIES : ORANGE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/15/14
 LOCATION : ON US 150, OVER LOST RIVER, 3.31 MILES WEST OF SR 56 PROJECT(S) : 1173611

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 366,736.89	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 372,733.80	101.6352%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 404,850.00	110.3925%
4	35-1878024 RAGLE INC	\$ 412,427.75	112.4588%
5	35-1801998 CLR INC	\$ 423,202.25	115.3967%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 439,930.85	119.9582%

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34912-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	1500.00000	1500.00	4500.00000	4500.00
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	18336.84000	18336.84	17000.00000	17000.00	20100.00000	20100.00
0008 202-01066 HYDRO DEMOLITION	1181.000 SYS	40.00000	47240.00	31.75000	37496.75	33.00000	38973.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	1181.000 SYS	8.00000	9448.00	10.00000	11810.00	7.75000	9152.75
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN	440.000 SYS	6.00000	2640.00	10.00000	4400.00	7.25000	3190.00
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	37.000 TON	165.00000	6105.00	395.00000	14615.00	165.00000	6105.00
0012 406-05521 ASPHALT FOR TACK COAT	440.000 SYS	0.25000	110.00	0.30000	132.00	0.25000	110.00
0013 602-06729 BARRIER DELINEATOR	14.000 EACH	25.00000	350.00	27.00000	378.00	13.00000	182.00
0014 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	50.00000	200.00	28.00000	112.00	25.00000	100.00
0015 628-09401 FIELD OFFICE, A	12.000 MOS	1500.00000	18000.00	1500.00000	18000.00	1600.00000	19200.00
0017 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	200.00000	400.00	150.00000	300.00	450.00000	900.00
0018 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0020 628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN	24.000 MOS	50.00000	1200.00	150.00000	3600.00	125.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34912-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 709-51821 SURFACE SEAL	LUMP	6800.00000	6800.00	10000.00000	10000.00	7850.00000	7850.00
0022 715-05407 PIPE, END BENT DRAIN, 6 IN	10.000 LFT	125.00000	1250.00	65.00000	650.00	16.00000	160.00
0023 718-06529 OUTLET PROTECTOR, 2	2.000 EACH	1200.00000	2400.00	450.00000	900.00	1150.00000	2300.00
0024 722-51842 BRIDGE DECK OVERLAY	1181.000 SYS	100.00000	118100.00	85.00000	100385.00	102.00000	120462.00
0025 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	30.000 CYS	550.00000	16500.00	550.00000	16500.00	550.00000	16500.00
0026 722-60824 SURFACE MILLING	1181.000 SYS	6.00000	7086.00	8.00000	9448.00	5.30000	6259.30
0027 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	88.000 LFT	97.00000	8536.00	65.00000	5720.00	125.00000	11000.00
0028 727-90308 EPOXY INJECTION, CRACK PREPARATION	408.000 LFT	40.00000	16320.00	50.00000	20400.00	40.00000	16320.00
0029 727-90309 EPOXY INJECTION, EPOXY MATERIAL	21.000 GAL	80.00000	1680.00	85.00000	1785.00	75.00000	1575.00
0030 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	750.00000	750.00	1000.00000	1000.00	2100.00000	2100.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	188.00000	376.00	188.00000	376.00	250.00000	500.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6200.000 LFT	0.90000	5580.00	0.90000	5580.00	0.90000	5580.00
0033 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000 LFT	9.00000	216.00	9.00000	216.00	9.00000	216.00
0034 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	149.00000	3725.00	149.00000	3725.00	149.00000	3725.00
0035 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	90.00000	540.00	90.00000	540.00	90.00000	540.00
0036 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	20000.00000	20000.00	13694.70000	13694.70
0037 801-07119 BARRICADE, III-B	20.000 LFT	16.50000	330.00	16.50000	330.00	16.50000	330.00
0038 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	375.000 LFT	30.00000	11250.00	40.00000	15000.00	68.00000	25500.00
0039 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	300.000 LFT	56.00000	16800.00	65.00000	19500.00	70.00000	21000.00
0040 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	24000.00000	24000.00	24000.00000	24000.00	32000.00000	32000.00

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34912-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-97643 TEMPORARY BUZZ STRIPS	432.000 LFT	10.50000	4536.00	10.50000	4536.00	10.50000	4536.00
0042 808-06716 LINE, REMOVE	915.000 LFT	0.75000	686.25	0.75000	686.25	0.75000	686.25
0043 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1460.000 LFT	0.60000	876.00	0.60000	876.00	2.00000	2920.00
0044 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	508.000 LFT	0.60000	304.80	0.60000	304.80	2.00000	1016.00
0045 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	180.000 LFT	0.60000	108.00	0.60000	108.00	2.00000	360.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	45.00000	450.00	3.70000	37.00	30.00000	300.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	50.00000	500.00	78.00000	780.00	190.00000	1900.00
SECTION TOTALS		\$	366,736.89	\$	372,733.80	\$	404,850.00
CONTRACT TOTALS		\$	366,736.89	\$	372,733.80	\$	404,850.00

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34912-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		(4) 35-1878024		(5) 35-1801998		(6) 35-1609544		
		RAGLE INC		CLR INC		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	2500.00000	2500.00	5000.00000	5000.00	1620.00000	1620.00
	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	20500.00000	20500.00	21150.00000	21150.00	21996.00000	21996.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-01066	1181.000 SYS	32.00000	37792.00	77.00000	90937.00	55.74000	65828.94
	HYDRO DEMOLITION							
0009	202-51822	1181.000 SYS	6.50000	7676.50	8.00000	9448.00	30.86000	36445.66
	BRIDGE DECK OVERLAY, REMOVE							
0010	306-08034	440.000 SYS	5.00000	2200.00	10.00000	4400.00	8.15000	3586.00
	MILLING, ASPHALT, 1 1/2 IN							
0011	402-07451	37.000 TON	165.00000	6105.00	187.00000	6919.00	426.60000	15784.20
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05521	440.000 SYS	0.25000	110.00	0.25000	110.00	0.32000	140.80
	ASPHALT FOR TACK COAT							
0013	602-06729	14.000 EACH	20.00000	280.00	20.00000	280.00	18.36000	257.04
	BARRIER DELINEATOR							
0014	622-52436	4.000 EACH	50.00000	200.00	28.00000	112.00	30.24000	120.96
	SIGN, DO NOT MOW OR SPRAY							
0015	628-09401	12.000 MOS	1200.00000	14400.00	950.00000	11400.00	2241.48000	26897.76
	FIELD OFFICE, A							
0017	628-11729	2.000 EACH	1.00000	2.00	25.00000	50.00	355.13000	710.26
	CELLULAR TELEPHONE TYPE A							
0018	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0019	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0020	628-11783	24.000 MOS	60.00000	1440.00	25.00000	600.00	158.55000	3805.20
	CELLULAR TELEPHONE SERVICE, 2000 MIN							
0021	709-51821	LUMP	7850.00000	7850.00	10000.00000	10000.00	8478.00000	8478.00
	SURFACE SEAL							

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -34912-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1801998 CLR INC		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 715-05407 PIPE, END BENT DRAIN, 6 IN	10.000	LFT	30.00000	300.00	50.10000	501.00	72.15000	721.50
0023 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	750.00000	1500.00	2700.00000	5400.00	153.38000	306.76
0024 722-51842 BRIDGE DECK OVERLAY	1181.000	SYS	125.00000	147625.00	95.00000	112195.00	67.94000	80237.14
0025 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	30.000	CYS	550.00000	16500.00	550.00000	16500.00	550.00000	16500.00
0026 722-60824 SURFACE MILLING	1181.000	SYS	5.00000	5905.00	8.00000	9448.00	4.94000	5834.14
0027 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	88.000	LFT	175.00000	15400.00	150.00000	13200.00	51.21000	4506.48
0028 727-90308 EPOXY INJECTION, CRACK PREPARATION	408.000	LFT	40.00000	16320.00	32.00000	13056.00	43.20000	17625.60
0029 727-90309 EPOXY INJECTION, EPOXY MATERIAL	21.000	GAL	80.00000	1680.00	64.00000	1344.00	86.40000	1814.40
0030 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	750.00000	750.00	3500.00000	3500.00	810.00000	810.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	188.00000	376.00	215.00000	430.00	203.04000	406.08
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6200.000	LFT	0.90000	5580.00	0.90000	5580.00	0.97000	6014.00
0033 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000	LFT	9.00000	216.00	11.00000	264.00	9.72000	233.28
0034 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	149.00000	3725.00	175.00000	4375.00	160.92000	4023.00
0035 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	90.00000	540.00	90.00000	540.00	97.20000	583.20
0036 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	8986.00000	8986.00	48691.17000	48691.17
0037 801-07119 BARRICADE, III-B	20.000	LFT	16.50000	330.00	25.00000	500.00	17.82000	356.40
0038 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	375.000	LFT	40.00000	15000.00	50.00000	18750.00	52.51000	19691.25
0039 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	300.000	LFT	65.00000	19500.00	32.00000	9600.00	39.21000	11763.00
0040 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	45000.00000	45000.00	27500.00000	27500.00	25920.00000	25920.00
0041 801-97643 TEMPORARY BUZZ STRIPS	432.000	LFT	10.50000	4536.00	20.00000	8640.00	11.34000	4898.88

TABULATION OF BIDS

CALL ORDER : 571

CONTRACT ID : B -34912-A

COUNTIES : ORANGE

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE INC		(5) 35-1801998 CLR INC		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-06716 LINE, REMOVE	915.000 LFT	0.75000	686.25	0.75000	686.25	0.81000	741.15
0043 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1460.000 LFT	2.00000	2920.00	0.50000	730.00	0.65000	949.00
0044 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	508.000 LFT	2.00000	1016.00	0.50000	254.00	0.65000	330.20
0045 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	180.000 LFT	2.00000	360.00	0.50000	90.00	0.65000	117.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	10.00000	100.00	22.00000	220.00	9.94000	99.40
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	50.00000	500.00	50.00000	500.00	108.00000	1080.00
SECTION TOTALS		\$	412,427.75	\$	423,202.25	\$	439,930.85
CONTRACT TOTALS		\$	412,427.75	\$	423,202.25	\$	439,930.85

VENDOR RANKING

CALL ORDER : 581 CONTRACT ID : B -35409-A COUNTIES : VARIOUS
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 09/27/14
 LOCATION : ON I-469, SR 1 AND SR 930 AT VARIOUS LOCATIONS PROJECT(S) : 129780300ST2
 WITHIN THE FORT WAYNE DISTRICT 129780400ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 744,274.15	100.0000%
2	35-1374866 PRIMCO INC	\$ 779,480.19	104.7303%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 811,131.50	108.9829%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,026,867.71	137.9690%

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35409-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1057237		(2) 35-1374866		(3) 35-1817530		
		R L MCCOY INC		PRIMCO INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	200.00000	200.00	27200.00000	27200.00	750.00000	750.00
	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	51000.00000	51000.00	38892.10000	38892.10	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	205-11585	15.000 LFT	30.00000	450.00	12.33000	184.95	25.00000	375.00
	TEMPORARY FILTER BERM							
0010	213-08068	16.000 EACH	115.00000	1840.00	65.00000	1040.00	90.00000	1440.00
	DRILLED HOLE FOR FLOWABLE BACKFILL							
0011	213-09269	320.000 CYS	95.00000	30400.00	77.50000	24800.00	80.00000	25600.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0012	616-02320	13.000 SYS	5.00000	65.00	6.40000	83.20	20.00000	260.00
	GEOTEXTILES							
0013	616-05688	13.000 TON	73.00000	949.00	66.38000	862.94	82.00000	1066.00
	RIPRAP, CLASS 1							
0014	628-09401	9.000 MOS	2030.00000	18270.00	1553.20000	13978.80	2000.00000	18000.00
	FIELD OFFICE, A							
0015	628-11729	1.000 EACH	225.00000	225.00	285.00000	285.00	250.00000	250.00
	CELLULAR TELEPHONE TYPE A							
0016	628-11730	1.000 EACH	225.00000	225.00	175.00000	175.00	200.00000	200.00
	CELLULAR TELEPHONE TYPE B							
0017	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0018	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35409-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	18.000	MOS	100.00000	1800.00	125.00000	2250.00	90.00000	1620.00
0020 722-09456 POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM , BRIDGE DECK	6620.000	SYS	36.00000	238320.00	36.00000	238320.00	37.50000	248250.00
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	600.000	SFT	42.00000	25200.00	23.00000	13800.00	48.00000	28800.00
0022 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , RAPID SETTING	950.000	SFT	53.00000	50350.00	28.00000	26600.00	55.00000	52250.00
0023 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS REPAIR	3390.000	LFT	52.00000	176280.00	48.25000	163567.50	52.00000	176280.00
0024 725-11300 PIPE LINER, CURED-IN-PLACE, 8.9 SFT	216.000	LFT	380.00000	82080.00	408.62000	88261.92	400.00000	86400.00
0025 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000	EACH	200.00000	4000.00	445.00000	8900.00	1000.00000	20000.00
0026 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	105.00000	1050.00	105.00000	1050.00	100.00000	1000.00
0027 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	275.00000	1100.00	275.00000	1100.00	120.00000	480.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	145.000	LFT	2.65000	384.25	2.65000	384.25	1.00000	145.00
0029 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	85.00000	1615.00	85.00000	1615.00	55.00000	1045.00
0030 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	50.00000	2100.00	90.00000	3780.00	10.00000	420.00
0031 801-06710 FLASHING ARROW SIGN	180.000	DAY	7.00000	1260.00	9.00000	1620.00	12.00000	2160.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	115594.63000	115594.63	95000.00000	95000.00
0033 801-07118 BARRICADE, III-A	72.000	LFT	7.00000	504.00	7.00000	504.00	5.00000	360.00
0034 801-07119 BARRICADE, III-B	16.000	LFT	7.00000	112.00	7.00000	112.00	5.00000	80.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1440.000	LFT	0.50000	720.00	0.50000	720.00	1.00000	1440.00
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1440.000	LFT	0.50000	720.00	0.50000	720.00	1.00000	1440.00
0037 808-06716 LINE, REMOVE	3250.000	LFT	0.79000	2567.50	0.79000	2567.50	0.01000	32.50

TABULATION OF BIDS

CALL ORDER : 581

CONTRACT ID : B -35409-A

COUNTIES : VARIOUS

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1057237		(2) 35-1374866		(3) 35-1817530		
		R L MCCOY INC		PRIMCO INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	380.000 LFT	0.63000	239.40	0.63000	239.40	1.00000	380.00
0039	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	20.00000	240.00	22.00000	264.00	50.00000	600.00
SECTION TOTALS			\$	744,274.15	\$	779,480.19	\$	811,131.50
CONTRACT TOTALS			\$	744,274.15	\$	779,480.19	\$	811,131.50

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35409-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		(4) 38-3806996		()		()		
ITEM DESCRIPTION		HIS CONSTRUCTORS INC						
SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE MAINTENANCE AND REPAIR							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00				
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0006	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	51343.38000	51343.38				
0009	205-11585 TEMPORARY FILTER BERM	15.000 LFT	56.69000	850.35				
0010	213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	16.000 EACH	117.49000	1879.84				
0011	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	320.000 CYS	98.64000	31564.80				
0012	616-02320 GEOTEXTILES	13.000 SYS	23.85000	310.05				
0013	616-05688 RIPRAP, CLASS 1	13.000 TON	110.78000	1440.14				
0014	628-09401 FIELD OFFICE, A	9.000 MOS	2100.00000	18900.00				
0015	628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	213.65000	213.65				
0016	628-11730 CELLULAR TELEPHONE TYPE B	1.000 EACH	213.65000	213.65				
0017	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0018	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0019	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	18.000 MOS	213.65000	3845.70				

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35409-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(4) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	722-09456 POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM , BRIDGE DECK	6620.000 SYS	32.22000	213296.40				
0021	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	600.000 SFT	117.52000	70512.00				
0022	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH , RAPID SETTING	950.000 SFT	136.46000	129637.00				
0023	724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS REPAIR	3390.000 LFT	99.41000	336999.90				
0024	725-11300 PIPE LINER, CURED-IN-PLACE, 8.9 SFT	216.000 LFT	423.44000	91463.04				
0025	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000 EACH	476.63000	9532.60				
0026	801-03290 CONSTRUCTION SIGN, C	10.000 EACH	112.46000	1124.60				
0027	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	294.55000	1178.20				
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	145.000 LFT	2.84000	411.80				
0029	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	91.04000	1729.76				
0030	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	96.40000	4048.80				
0031	801-06710 FLASHING ARROW SIGN	180.000 DAY	9.64000	1735.20				
0032	801-06775 MAINTAINING TRAFFIC	LUMP	46918.57000	46918.57				
0033	801-07118 BARRICADE, III-A	72.000 LFT	7.50000	540.00				
0034	801-07119 BARRICADE, III-B	16.000 LFT	7.50000	120.00				
0035	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1440.000 LFT	0.54000	777.60				
0036	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1440.000 LFT	0.54000	777.60				
0037	808-06716 LINE, REMOVE	3250.000 LFT	0.84000	2730.00				
0038	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	380.000 LFT	0.68000	258.40				

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35409-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		(4) 38-3806996 HIS CONSTRUCTORS INC		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	133.89000	1606.68				
SECTION TOTALS		\$	1,026,867.71	\$		\$	
CONTRACT TOTALS		\$	1,026,867.71	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : B -35495-A COUNTIES : HENRY
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 06/06/14
 LOCATION : ON I-70 OVER CR 25W, 1.12 MILES EAST OF SR 3 PROJECT(S) : 129786700ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 39,731.00	100.0000%
2	35-2094565 3D COMPANY INC	\$ 48,879.29	123.0256%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 63,280.50	159.2724%

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35495-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2130.00000	2130.00	1095.00000	1095.00	1260.00000	1260.00
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	6243.00000	6243.00	3450.00000	3450.00	3165.00000	3165.00
0007 202-51368 SLOPEWALL, REMOVE	290.000 SYS	43.00000	12470.00	67.57000	19595.30	56.75000	16457.50
0008 616-02281 GROUT FOR RIPRAP	32.000 CYS	281.00000	8992.00	278.05000	8897.60	715.00000	22880.00
0009 616-06405 RIPRAP, REVETMENT	20.000 TON	44.00000	880.00	89.47000	1789.40	281.05000	5621.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000 MOS	454.00000	1362.00	379.17000	1137.51	790.00000	2370.00
0011 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000 MOS	134.00000	402.00	75.90000	227.70	125.00000	375.00
0012 628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	203.00000	406.00	357.50000	715.00	1080.00000	2160.00
0013 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000 MOS	135.00000	810.00	114.23000	685.38	140.00000	840.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	110.00000	440.00	99.00000	396.00	105.00000	420.00
0017 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	110.00000	1980.00	88.00000	1584.00	105.00000	1890.00
0018 801-06710 FLASHING ARROW SIGN	16.000 DAY	25.00000	400.00	112.20000	1795.20	21.00000	336.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	3210.00000	3210.00	7505.20000	7505.20	5500.00000	5500.00
SECTION TOTALS		\$	39,731.00	\$	48,879.29	\$	63,280.50
CONTRACT TOTALS		\$	39,731.00	\$	48,879.29	\$	63,280.50

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : B -35497-A COUNTIES : DELAWARE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 07/25/14
 LOCATION : AT VARIOUS LOCATIONS ON THE MUNCIE BYPASS PROJECT(S) : 129786500ST3
 129787000ST3
 129787100ST3
 OTHERS

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

1	35-1817530 PIONEER ASSOCIATES INC		\$ 308,014.95	100.0000%

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35497-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REHABILITATION			
0001	105-06845	LUMP	3500.00000	3500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	202-02772	7.000 EACH	560.00000	3920.00
	CASTING, REMOVE			
0009	202-51328	LUMP	5500.00000	5500.00
	PRESENT STRUCTURE, REMOVE PORTIONS			
0010	202-51368	740.000 SYS	41.00000	30340.00
	SLOPEWALL, REMOVE			
0011	213-09269	71.000 CYS	350.00000	24850.00
	FLOWABLE BACKFILL, NON-REMOVABLE			
0012	507-07482	1400.000 LFT	10.00000	14000.00
	CRACKS IN PCCP, ROUT AND SEAL			
0013	605-02278	142.000 LFT	13.60000	1931.20
	CURB, REMOVE			
0014	605-06120	142.000 LFT	26.85000	3812.70
	CURB, CONCRETE			
0015	616-51367	740.000 SYS	77.75000	57535.00
	SLOPEWALL, CONCRETE, 4 IN			
0016	616-93772	16.000 EACH	355.00000	5680.00
	INSPECTION HOLE			
0021	628-09402	6.000 MOS	2400.00000	14400.00
	FIELD OFFICE, B			
0022	628-11729	2.000 EACH	140.00000	280.00
	CELLULAR TELEPHONE TYPE A			
0023	628-11731	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA			

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35497-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0024	628-11732	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES			
0025	628-11782	12.000 MOS	140.00000	1680.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN			
0026	711-11408	15.000 LBS	18.25000	273.75
	BOLTS , BRIDGE NO 10			
0027	711-51035	105.000 LBS	30.00000	3150.00
	STRUCTURAL STEEL			
0028	711-51864	14.000 EACH	16.45000	230.30
	DRILLED HOLE			
0029	711-91149	LUMP	40000.00000	40000.00
	STRAIGHTEN STEEL BEAM , BRIDGE NO 1			
0030	711-91149	LUMP	40000.00000	40000.00
	STRAIGHTEN STEEL BEAM , BRIDGE NO 10			
0031	711-95290	1.000 LFT	365.00000	365.00
	FIELD WELDING			
0032	715-06051	600.000 LFT	6.00000	3600.00
	PIPE EXTENSION, CIRCULAR, 8 IN			
0033	801-03290	12.000 EACH	85.00000	1020.00
	CONSTRUCTION SIGN, C			
0034	801-06640	54.000 EACH	110.00000	5940.00
	CONSTRUCTION SIGN, A			
0035	801-06775	LUMP	1000.00000	1000.00
	MAINTAINING TRAFFIC			
SECTION TOTALS			\$ 308,014.95	\$
CONTRACT TOTALS			\$ 308,014.95	\$ 0.00

VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : B -35500-A COUNTIES : BOONE
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT MARION
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 07/31/14
 LOCATION : AT VARIOUS LOCATIONS ON I-70 AND I-465 PROJECT(S) : 129788300ST3
 129804700ST3
 138269400ST3
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 326,639.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 490,883.15	150.2831%

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35500-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE
 MARION

		(1) 38-3806996		(2) 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
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845		LUMP	2475.00000	2475.00	3500.00000	3500.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001		LUMP	16150.10000	16150.10	24544.15000	24544.15	
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02772	2.000	EACH	555.00000	1110.00	1500.00000	3000.00	
	CASTING, REMOVE							
0009	202-51368	374.000	SYS	88.75000	33192.50	175.00000	65450.00	
	SLOPEWALL, REMOVE							
0010	213-09269	857.000	CYS	92.00000	78844.00	185.00000	158545.00	
	FLOWABLE BACKFILL, NON-REMOVABLE							
0011	601-02241	25.000	LFT	8.50000	212.50	8.00000	200.00	
	GUARDRAIL, REMOVE							
0012	601-99105	25.000	LFT	42.50000	1062.50	40.00000	1000.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0013	605-02278	45.000	LFT	38.00000	1710.00	25.00000	1125.00	
	CURB, REMOVE							
0014	605-06120	45.000	LFT	65.00000	2925.00	67.00000	3015.00	
	CURB, CONCRETE							
0015	616-02320	34.000	SYS	30.00000	1020.00	30.00000	1020.00	
	GEOTEXTILES							
0016	616-06405	17.000	TON	37.50000	637.50	165.00000	2805.00	
	RIPRAP, REVETMENT							
0017	616-51367	374.000	SYS	120.35000	45010.90	175.00000	65450.00	
	SLOPEWALL, CONCRETE, 4 IN							
0018	616-93772	68.000	EACH	174.00000	11832.00	90.00000	6120.00	
	INSPECTION HOLE							
0021	628-11729	2.000	EACH	155.00000	310.00	350.00000	700.00	
	CELLULAR TELEPHONE TYPE A							

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35500-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE
 MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0023 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0024 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	130.00000	1560.00	100.00000	1200.00		
0025 711-91149 STRAIGHTEN STEEL BEAM		LUMP	69050.00000	69050.00	50000.00000	50000.00		
0026 715-06051 PIPE EXTENSION, CIRCULAR, 8 IN	412.000	LFT	27.00000	11124.00	45.00000	18540.00		
0027 720-01355 INLET, CLEAN EXISTING	1.000	EACH	1200.00000	1200.00	500.00000	500.00		
0028 722-95883 BRIDGE DECK DRAIN SYSTEM		LUMP	10500.00000	10500.00	15000.00000	15000.00		
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1025.00000	2050.00	600.00000	1200.00		
0030 801-03290 CONSTRUCTION SIGN, C	30.000	EACH	126.00000	3780.00	90.00000	2700.00		
0031 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	101.00000	8080.00	65.00000	5200.00		
0032 801-06710 FLASHING ARROW SIGN	12.000	DAY	41.00000	492.00	10.00000	120.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	50000.00000	50000.00		
0034 801-07118 BARRICADE, III-A	24.000	LFT	21.00000	504.00	8.00000	192.00		
0035 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	150.000	LFT	38.00000	5700.00	45.00000	6750.00		
0036 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3050.00000	6100.00	1500.00000	3000.00		
SECTION TOTALS			\$	326,639.00	\$	490,883.15	\$	
CONTRACT TOTALS			\$	326,639.00	\$	490,883.15	\$	

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : B -35573-A COUNTIES : DEARBORN
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 09/26/14
 LOCATION : ON I-74 AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 129825000ST5
 129825100ST5
 129825200ST5
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1164400 RAM CONSTRUCTION SRVCS OF MICHIGAN INC	\$ 563,481.10	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 596,608.48	105.8791%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 625,498.24	111.0061%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 638,953.35	113.3939%
5	35-2040801 GOHMANN CONSTRUCTION INC	\$ 723,900.00	128.4693%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 734,537.42	130.3571%

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35573-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(1) 38-1164400		(2) 38-3806996		(3) 35-1385672		
		RAM CONSTRUCTION SRVCS OF MI		HIS CONSTRUCTORS INC		FORCE CONSTRUCTION CO 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	2000.00000	2000.00	739.21000	739.21	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	10000.00000	10000.00	29830.42000	29830.42	31450.00000	31450.00
	MOBILIZATION AND DEMOBILIZATION							
0007	601-99105	100.000 LFT	25.00000	2500.00	45.56000	4556.00	35.00000	3500.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0008	602-06729	94.000 EACH	9.00000	846.00	15.92000	1496.48	11.11100	1044.43
	BARRIER DELINEATOR							
0009	619-98427	6.000 EACH	200.00000	1200.00	202.61000	1215.66	150.00000	900.00
	CLEAN DRAINS							
0010	628-09402	9.000 MOS	1000.00000	9000.00	2152.11000	19368.99	2376.60900	21389.48
	FIELD OFFICE, B							
0011	628-11730	2.000 EACH	100.00000	200.00	186.64000	373.28	278.21000	556.42
	CELLULAR TELEPHONE TYPE B							
0012	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0013	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0014	628-11780	18.000 MOS	75.00000	1350.00	186.64000	3359.52	100.00000	1800.00
	CELLULAR TELEPHONE SERVICE 500 MIN							
0015	706-51020	1.800 CYS	4000.00000	7200.00	3640.30000	6552.54	1200.00000	2160.00
	RAILING, CONCRETE, C							
0016	722-09456	8430.000 SYS	34.00000	286620.00	31.30000	263859.00	31.93500	269212.05
	POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM ,							
0017	722-51846	24.000 CYS	550.00000	13200.00	550.00000	13200.00	550.00000	13200.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0018	722-51852	45.000 SFT	150.00000	6750.00	357.79000	16100.55	162.96200	7333.29
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0019	724-03276	868.890 LFT	200.00000	173778.00	201.58000	175150.85	231.94400	201533.82
	STRUCTURAL EXPANSION JOINT SEALING SYS							

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35573-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1164400 RAM CONSTRUCTION SRVCS OF MI		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1100.00000	8800.00	521.98000	4175.84	995.00000	7960.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	99.00000	198.00	170.58000	341.16	169.00000	338.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15271.000 LFT	1.00000	15271.00	1.03000	15729.13	1.20000	18325.20
0023 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	83.00000	2324.00	142.14000	3979.92	109.00000	3052.00
0024 801-06710 FLASHING ARROW SIGN	180.000 DAY	10.00000	1800.00	11.37000	2046.60	14.00000	2520.00
0025 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	14466.65000	14466.65	19364.30000	19364.30
0026 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2650.00000	5300.00	3406.02000	6812.04	3800.00000	7600.00
0027 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1848.000 LFT	1.10000	2032.80	1.07000	1977.36	1.25000	2310.00
0028 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1848.000 LFT	1.10000	2032.80	1.07000	1977.36	1.25000	2310.00
0029 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	395.000 LFT	1.50000	592.50	1.36000	537.20	1.35000	533.25
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000 EACH	60.00000	1680.00	113.72000	3184.16	25.00000	700.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	100.00000	2800.00	199.02000	5572.56	175.00000	4900.00
SECTION TOTALS		\$	563,481.10	\$	596,608.48	\$	625,498.24
CONTRACT TOTALS		\$	563,481.10	\$	596,608.48	\$	625,498.24

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35573-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1357381		(5) 35-2040801		(6) 35-1618530		
		DAVE OMARA CONTRACTOR INC		GOHMANN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	30000.00000	30000.00	36000.00000	36000.00	36726.87000	36726.87
	MOBILIZATION AND DEMOBILIZATION							
0007	601-99105	100.000 LFT	40.00000	4000.00	40.00000	4000.00	40.00000	4000.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0008	602-06729	94.000 EACH	20.00000	1880.00	14.00000	1316.00	15.00000	1410.00
	BARRIER DELINEATOR							
0009	619-98427	6.000 EACH	300.00000	1800.00	200.00000	1200.00	100.00000	600.00
	CLEAN DRAINS							
0010	628-09402	9.000 MOS	1750.00000	15750.00	1800.00000	16200.00	2200.00000	19800.00
	FIELD OFFICE, B							
0011	628-11730	2.000 EACH	300.00000	600.00	350.00000	700.00	325.00000	650.00
	CELLULAR TELEPHONE TYPE B							
0012	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0013	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0014	628-11780	18.000 MOS	75.00000	1350.00	175.00000	3150.00	50.00000	900.00
	CELLULAR TELEPHONE SERVICE 500 MIN							
0015	706-51020	1.800 CYS	3000.00000	5400.00	4850.00000	8730.00	3500.00000	6300.00
	RAILING, CONCRETE, C							
0016	722-09456	8430.000 SYS	37.50000	316125.00	53.00000	446790.00	47.50000	400425.00
	POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM ,							
0017	722-51846	24.000 CYS	550.00000	13200.00	550.00000	13200.00	550.00000	13200.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0018	722-51852	45.000 SFT	100.00000	4500.00	62.00000	2790.00	95.00000	4275.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0019	724-03276	868.890 LFT	220.00000	191155.80	125.00000	108611.25	200.00000	173778.00
	STRUCTURAL EXPANSION JOINT SEALING SYS							

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : B -35573-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-2040801 GOHMANN CONSTRUCTION INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1000.00000	8000.00	995.00000	7960.00	1000.00000	8000.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	90.00000	180.00	169.00000	338.00	90.00000	180.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15271.000 LFT	0.80000	12216.80	1.00000	15271.00	0.80000	12216.80
0023 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	75.00000	2100.00	115.00000	3220.00	75.00000	2100.00
0024 801-06710 FLASHING ARROW SIGN	180.000 DAY	9.00000	1620.00	14.00000	2520.00	9.00000	1620.00
0025 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	28292.50000	28292.50	33000.00000	33000.00
0026 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2400.00000	4800.00	3800.00000	7600.00	2400.00000	4800.00
0027 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1848.000 LFT	1.00000	1848.00	1.25000	2310.00	1.00000	1848.00
0028 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1848.000 LFT	1.00000	1848.00	1.25000	2310.00	1.00000	1848.00
0029 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	395.000 LFT	1.25000	493.75	1.35000	533.25	1.25000	493.75
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000 EACH	20.00000	560.00	25.00000	700.00	30.00000	840.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	90.00000	2520.00	184.00000	5152.00	90.00000	2520.00
SECTION TOTALS		\$	638,953.35	\$	723,900.00	\$	734,537.42
CONTRACT TOTALS		\$	638,953.35	\$	723,900.00	\$	734,537.42

VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : M -35924-A COUNTIES : MARION
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 06/30/14
 LOCATION : ON I-70, WESTBOUND RAMP TO SHADELAND AVENUE PROJECT(S) : 138243200ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 51,941.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 54,334.00	104.6072%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 68,640.00	132.1499%

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : M -35924-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	140.00000	280.00	140.00000	280.00	140.00000	280.00
0021 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	95.00000	1330.00	95.00000	1330.00	95.00000	1330.00
0022 801-06710 FLASHING ARROW SIGN	25.000 DAY	15.00000	375.00	15.00000	375.00	15.00000	375.00
0023 801-06775 MAINTAINING TRAFFIC	LUMP	3675.00000	3675.00	3000.86000	3000.86	5932.00000	5932.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	885.000 LFT	0.20000	177.00	0.20000	177.00	0.85000	752.25
0025 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	800.00000	1600.00	800.00000	1600.00	820.00000	1640.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	292.000 LFT	8.00000	2336.00	8.00000	2336.00	8.00000	2336.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	283.000 LFT	1.00000	283.00	1.15000	325.45	1.15000	325.45
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	131.000 LFT	1.00000	131.00	1.15000	150.65	1.15000	150.65
0029 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	26.000 LFT	10.00000	260.00	7.00000	182.00	7.00000	182.00
0030 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	125.00000	250.00	135.00000	270.00	135.00000	270.00
0031 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	175.00000	175.00	185.00000	185.00	185.00000	185.00
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	10.00000	120.00	10.00000	120.00	10.00000	120.00
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	219.00000	2628.00	219.00000	2628.00	219.00000	2628.00
SECTION TOTALS		\$	51,941.00	\$	54,334.00	\$	68,640.00
CONTRACT TOTALS		\$	51,941.00	\$	54,334.00	\$	68,640.00

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : T -31446-A COUNTIES : VARIOUS
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISHED COMPLETION DATE : 07/18/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT GREENFIELD DISTRICT PROJECT(S) : 0801025

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1035771 A & A SAFETY INC	\$ 228,856.10	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 229,980.09	100.4911%

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -31446-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 31-1035771		(2) 35-1983873		()	
		A & A SAFETY INC		M A S MARKERS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED							
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10650.00000	10650.00	23430.09000	23430.09
0006	628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	200.00000	400.00	60.00000	120.00
0007	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	50.00000	1200.00	10.00000	240.00
0008	801-06710 FLASHING ARROW SIGN	90.000	DAY	1.00000	90.00	5.00000	450.00
0009	801-06775 MAINTAINING TRAFFIC		LUMP	56095.00000	56095.00	50825.00000	50825.00
0010	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	500.00000	2000.00	250.00000	1000.00
0011	801-92448 CONSTRUCTION SIGNS, MOBILE	90.000	DAY	1.00000	90.00	1.00000	90.00
0012	808-75994 PRISMATIC REFLECTOR	24142.000	EACH	5.05000	121917.10	4.00000	96568.00
0013	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	700.000	EACH	5.00000	3500.00	5.00000	3500.00
0014	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2194.000	EACH	15.00000	32910.00	24.50000	53753.00
SECTION TOTALS				\$ 228,856.10		\$ 229,980.09	\$
CONTRACT TOTALS				\$ 228,856.10		\$ 229,980.09	\$

VENDOR RANKING

CALL ORDER : 721 CONTRACT ID : T -31705-A COUNTIES : GIBSON
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH NEW SIGNALS COMPLETION DATE : 05/01/15
 LOCATION : ON SR 64 AT SR 65, 4.71 MILES EAST OF ILLINOIS STATE LINE PROJECT(S) : 0810222

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,292,800.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,333,725.00	103.1656%
3	35-1878024 RAGLE INC	\$ 1,394,420.66	107.8605%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,485,000.00	114.8670%

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -31705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	25000.00000	25000.00	40000.00000	40000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57625.93000	57625.93	66000.00000	66000.00	69500.00000	69500.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	6500.00000	6500.00	27500.00000	27500.00
0011 202-02271 HEADWALL, REMOVE	8.000 EACH	275.00000	2200.00	275.00000	2200.00	200.00000	1600.00
0012 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000 EACH	1480.00000	4440.00	1480.00000	4440.00	1500.00000	4500.00
0013 203-02000 EXCAVATION, COMMON	2770.000 CYS	27.00000	74790.00	27.00000	74790.00	23.00000	63710.00
0014 203-02070 BORROW	2783.000 CYS	23.00000	64009.00	23.00000	64009.00	10.50000	29221.50
0015 205-03371 SEDIMENT, REMOVE	30.000 CYS	70.00000	2100.00	70.00000	2100.00	17.00000	510.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	26.000 TON	53.00000	1378.00	53.00000	1378.00	40.00000	1040.00
0017 205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	150.00000	450.00	200.00000	600.00	200.00000	600.00
0018 205-06934 TEMPORARY MULCH	8.300 TON	575.00000	4772.50	605.00000	5021.50	430.00000	3569.00

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -31705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	8240.000	LFT	1.40000	11536.00	2.62000	21588.80	2.50000	20600.00
0020 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	25.00000	2500.00	40.00000	4000.00
0021 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	80.000	LFT	34.00000	2720.00	34.00000	2720.00	40.00000	3200.00
0022 207-09934 SUBGRADE TREATMENT, TYPE IB	10093.000	SYS	6.80000	68632.40	6.80000	68632.40	8.50000	85790.50
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	146.000	CYS	42.00000	6132.00	42.00000	6132.00	40.00000	5840.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1503.000	TON	34.00000	51102.00	34.00000	51102.00	28.00000	42084.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	1655.000	TON	28.00000	46340.00	32.72000	54151.60	28.00000	46340.00
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	479.000	TON	26.00000	12454.00	26.00000	12454.00	22.00000	10538.00
0027 306-08033 MILLING, ASPHALT, 1 IN	9866.000	SYS	1.25000	12332.50	1.37000	13516.42	1.25000	12332.50
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1143.000	SYS	1.50000	1714.50	1.37000	1565.91	1.25000	1428.75
0029 306-08036 MILLING, ASPHALT, 2 IN	142.000	SYS	2.40000	340.80	1.37000	194.54	1.35000	191.70
0030 306-08042 MILLING, SCARIFICATION	2699.000	SYS	1.35000	3643.65	1.37000	3697.63	1.50000	4048.50
0031 306-08043 MILLING, TRANSITION	560.000	SYS	2.35000	1316.00	1.37000	767.20	1.25000	700.00
0032 306-10163 MILLING ASPHALT, 2 1/2 IN	621.000	SYS	2.20000	1366.20	1.37000	850.77	1.65000	1024.65
0033 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1646.000	TON	75.00000	123450.00	75.00000	123450.00	75.00000	123450.00
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2365.000	TON	85.00000	201025.00	85.00000	201025.00	85.00000	201025.00
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1511.000	TON	70.00000	105770.00	70.00000	105770.00	70.00000	105770.00
0037 401-10258 JOINT ADHESIVE, SURFACE	8004.000	LFT	0.50000	4002.00	0.50000	4002.00	0.50000	4002.00
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	5333.000	LFT	1.20000	6399.60	1.20000	6399.60	1.20000	6399.60
0039 401-11785 LIQUID ASPHALT SEALANT	8004.000	LFT	0.50000	4002.00	0.50000	4002.00	0.50000	4002.00

TABULATION OF BIDS

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COUNTIES : GIBSON

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DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	11.000	TON	550.00000	6050.00	550.00000	6050.00	550.00000	6050.00
0041 601-02241 GUARDRAIL, REMOVE	542.000	LFT	3.00000	1626.00	3.00000	1626.00	4.00000	2168.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	90.000	TON	100.00000	9000.00	100.00000	9000.00	100.00000	9000.00
0043 615-06490 RIGHT OF WAY MARKER	22.000	EACH	145.00000	3190.00	145.00000	3190.00	145.00000	3190.00
0044 615-06505 MONUMENT, B	2.000	EACH	695.00000	1390.00	695.00000	1390.00	695.00000	1390.00
0045 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	250.00000	500.00	250.00000	500.00	300.00000	600.00
0046 616-02320 GEOTEXTILES	177.000	SYS	2.50000	442.50	2.50000	442.50	2.25000	398.25
0047 616-06405 RIPRAP, REVETMENT	57.000	TON	43.00000	2451.00	43.00000	2451.00	32.00000	1824.00
0048 616-06451 RIPRAP, UNIFORM	41.000	TON	43.00000	1763.00	43.00000	1763.00	32.00000	1312.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	2075.00000	12450.00	2175.00000	13050.00	700.00000	4200.00
0050 621-02770 EROSION CONTROL BLANKET	880.000	SYS	1.20000	1056.00	2.00000	1760.00	2.00000	1760.00
0051 621-03787 SEED MIXTURE, D	4.000	LBS	250.00000	1000.00	14.00000	56.00	14.00000	56.00
0052 621-06545 FERTILIZER	1.400	TON	800.00000	1120.00	750.00000	1050.00	750.00000	1050.00
0053 621-06553 SEED MIXTURE, R	509.000	LBS	3.75000	1908.75	3.50000	1781.50	3.50000	1781.50
0054 621-06557 SEED MIXTURE, T	926.000	LBS	2.25000	2083.50	2.25000	2083.50	2.25000	2083.50
0055 621-06565 MULCHING MATERIAL	7.000	TON	400.00000	2800.00	430.00000	3010.00	430.00000	3010.00
0056 621-06567 WATER	133.000	KGAL	1.00000	133.00	1.00000	133.00	1.00000	133.00
0057 621-06574 SODDING	180.000	SYS	10.00000	1800.00	20.00000	3600.00	21.00000	3780.00
0058 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1925.00000	23100.00	1250.00000	15000.00
0059 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	150.00000	300.00	75.00000	150.00	100.00000	200.00
0060 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	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
0061 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0062 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	24.000 MOS	100.00000	2400.00	75.00000	1800.00	80.00000	1920.00
0063 715-03487 SAFETY METAL END SECTION 4:1 DIA 30"	3.000 EACH	2325.00000	6975.00	2325.00000	6975.00	1800.00000	5400.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	117.000 LFT	59.00000	6903.00	59.00000	6903.00	35.00000	4095.00
0065 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	163.000 LFT	85.00000	13855.00	85.00000	13855.00	70.00000	11410.00
0066 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	43.000 TON	92.00000	3956.00	92.00000	3956.00	120.00000	5160.00
0067 715-97834 GRATED BOX END SECTION II, 4:1 DIA 18"	2.000 EACH	6730.00000	13460.00	6730.00000	13460.00	7000.00000	14000.00
0068 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	125.00000	750.00	125.00000	750.00	125.00000	750.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	34721.000 LFT	0.86000	29860.06	0.86000	29860.06	0.86000	29860.06
0071 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	316.000 LFT	6.00000	1896.00	6.00000	1896.00	6.00000	1896.00
0072 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	125.00000	2875.00	125.00000	2875.00	125.00000	2875.00
0073 801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	41236.11000	41236.11	60000.00000	60000.00
0074 801-07118 BARRICADE, III-A	334.000 LFT	9.00000	3006.00	9.00000	3006.00	9.00000	3006.00
0075 801-07119 BARRICADE, III-B	30.000 LFT	10.00000	300.00	10.00000	300.00	10.00000	300.00
0076 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2040.000 LFT	26.00000	53040.00	17.75000	36210.00	39.00000	79560.00
0077 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	4200.00000	12600.00	4200.00000	12600.00	4200.00000	12600.00
0078 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	271.000 LFT	15.00000	4065.00	16.00000	4336.00	16.00000	4336.00
0079 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	70.00000	70.00	145.00000	145.00	145.00000	145.00
0080 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	60.00000	120.00	145.00000	290.00	145.00000	290.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	30.000 SFT	26.00000	780.00	18.00000	540.00	18.00000	540.00
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	133.700 SFT	20.00000	2674.00	20.00000	2674.00	20.00000	2674.00
0083 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	800.00000	800.00	800.00000	800.00	2500.00000	2500.00
0084 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	4000.00000	16000.00
0085 805-01842 HANDHOLE, SIGNAL, TYPE 1	10.000 EACH	850.00000	8500.00	850.00000	8500.00	800.00000	8000.00
0086 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	500.00000	500.00	600.00000	600.00
0087 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	1446.000 LFT	15.00000	21690.00	15.00000	21690.00	14.00000	20244.00
0088 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000 EACH	300.00000	1500.00	300.00000	1500.00	375.00000	1875.00
0089 805-11815 CONDUIT, HDPE, 2 IN, SCHEDULE 80	415.000 LFT	16.80000	6972.00	16.80000	6972.00	14.50000	6017.50
0090 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12980.00000	12980.00	12980.00000	12980.00	15000.00000	15000.00
0091 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	8.000 EACH	470.00000	3760.00	470.00000	3760.00	750.00000	6000.00
0092 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN	1.000 EACH	740.00000	740.00	740.00000	740.00	950.00000	950.00
0093 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	2000.00000	8000.00
0094 805-78420 DISCONNECT HANGER	4.000 EACH	240.00000	960.00	240.00000	960.00	250.00000	1000.00
0095 805-78445 SIGNAL SERVICE	1.000 EACH	720.00000	720.00	720.00000	720.00	1500.00000	1500.00
0096 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	52.000 LFT	2.50000	130.00	2.50000	130.00	2.50000	130.00
0097 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	2806.000 LFT	0.36000	1010.16	0.36000	1010.16	0.75000	2104.50
0098 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	209.000 LFT	1.70000	355.30	1.70000	355.30	1.50000	313.50
0099 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	850.000 LFT	1.90000	1615.00	1.90000	1615.00	1.75000	1487.50

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COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	5329.000 LFT	1.25000	6661.25	1.25000	6661.25	1.00000	5329.00
0101 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	700.00000	6300.00	700.00000	6300.00	600.00000	5400.00
0102 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1012.000 LFT	4.00000	4048.00	4.00000	4048.00	8.00000	8096.00
0103 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1440.00000	1440.00	1440.00000	1440.00	1400.00000	1400.00
0104 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5680.00000	22720.00	5680.00000	22720.00	8000.00000	32000.00
0105 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	210.00000	630.00	210.00000	630.00	350.00000	1050.00
0106 808-06368 TRANSVERSE MARKING, REMOVE	12.000 LFT	6.00000	72.00	6.00000	72.00	6.00000	72.00
0107 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	11399.000 LFT	0.30000	3419.70	0.30000	3419.70	0.30000	3419.70
0108 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10961.000 LFT	0.30000	3288.30	0.30000	3288.30	0.30000	3288.30
0109 808-06716 LINE, REMOVE	9525.000 LFT	0.85000	8096.25	0.85000	8096.25	0.85000	8096.25
0110 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	155.000 LFT	6.00000	930.00	6.00000	930.00	6.00000	930.00
0111 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	75.00000	750.00	75.00000	750.00	75.00000	750.00
0112 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	117.000 EACH	15.75000	1842.75	1.00000	117.00	10.00000	1170.00
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	197.000 EACH	24.20000	4767.40	1.00000	197.00	24.20000	4767.40
SECTION TOTALS		\$	1,292,800.00	\$	1,333,725.00	\$	1,394,420.66
CONTRACT TOTALS		\$	1,292,800.00	\$	1,333,725.00	\$	1,394,420.66

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CONTRACT ID : T -31705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT		(4) 35-2040801		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	12000.00000	12000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP	73544.29000	73544.29			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	29000.00000	29000.00			
	CLEARING RIGHT OF WAY						
0011	202-02271	8.000 EACH	425.00000	3400.00			
	HEADWALL, REMOVE						
0012	202-74080	3.000 EACH	1500.00000	4500.00			
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE						
0013	203-02000	2770.000 CYS	34.00000	94180.00			
	EXCAVATION, COMMON						
0014	203-02070	2783.000 CYS	22.00000	61226.00			
	BORROW						
0015	205-03371	30.000 CYS	35.00000	1050.00			
	SEDIMENT, REMOVE						
0016	205-06931	26.000 TON	125.00000	3250.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017	205-06933	3.000 EACH	175.00000	525.00			
	TEMPORARY INLET PROTECTION						
0018	205-06934	8.300 TON	410.00000	3403.00			
	TEMPORARY MULCH						

TABULATION OF BIDS

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COUNTIES : GIBSON

			(4) 35-2040801					
			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937	8240.000 LFT	2.50000	20600.00				
	TEMPORARY SILT FENCE							
0020	205-09543	100.000 TON	32.00000	3200.00				
	NO 2 STONE							
0021	205-11584	80.000 LFT	85.00000	6800.00				
	TEMPORARY CHECK DAM, TRAVERSABLE							
0022	207-09934	10093.000 SYS	10.00000	100930.00				
	SUBGRADE TREATMENT, TYPE IB							
0023	211-09265	146.000 CYS	72.00000	10512.00				
	STRUCTURAL BACKFILL, TYPE 2							
0024	301-07448	1503.000 TON	32.00000	48096.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0025	303-01180	1655.000 TON	32.00000	52960.00				
	COMPACTED AGGREGATE, NO. 53							
0026	303-08210	479.000 TON	34.00000	16286.00				
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0027	306-08033	9866.000 SYS	0.60000	5919.60				
	MILLING, ASPHALT, 1 IN							
0028	306-08034	1143.000 SYS	0.60000	685.80				
	MILLING, ASPHALT, 1 1/2 IN							
0029	306-08036	142.000 SYS	0.60000	85.20				
	MILLING, ASPHALT, 2 IN							
0030	306-08042	2699.000 SYS	0.60000	1619.40				
	MILLING, SCARIFICATION							
0031	306-08043	560.000 SYS	0.60000	336.00				
	MILLING, TRANSITION							
0032	306-10163	621.000 SYS	0.60000	372.60				
	MILLING ASPHALT, 2 1/2 IN							
0033	401-06264	LUMP	1000.00000	1000.00				
	PROFILOGRAPH, HMA							
0034	401-07328	1646.000 TON	88.00000	144848.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0035	401-07398	2365.000 TON	75.00000	177375.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0036	401-07408	1511.000 TON	72.00000	108792.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0037	401-10258	8004.000 LFT	0.60000	4802.40				
	JOINT ADHESIVE, SURFACE							
0038	401-10259	5333.000 LFT	0.60000	3199.80				
	JOINT ADHESIVE, INTERMEDIATE							
0039	401-11785	8004.000 LFT	0.25000	2001.00				
	LIQUID ASPHALT SEALANT							

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -31705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT		(4) 35-2040801		()		()	
ITEM DESCRIPTION		GOHMANN CONSTRUCTION INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	406-05520	11.000	TON	500.00000	5500.00		
	ASPHALT FOR TACK COAT						
0041	601-02241	542.000	LFT	3.00000	1626.00		
	GUARDRAIL, REMOVE						
0042	610-07487	90.000	TON	120.00000	10800.00		
	HMA FOR APPROACHES, TYPE B						
0043	615-06490	22.000	EACH	145.00000	3190.00		
	RIGHT OF WAY MARKER						
0044	615-06505	2.000	EACH	695.00000	1390.00		
	MONUMENT, B						
0045	615-06525	2.000	EACH	475.00000	950.00		
	CASTING ADJUSTED TO GRADE, MONUMENT						
0046	616-02320	177.000	SYS	2.50000	442.50		
	GEOTEXTILES						
0047	616-06405	57.000	TON	40.00000	2280.00		
	RIPRAP, REVETMENT						
0048	616-06451	41.000	TON	52.00000	2132.00		
	RIPRAP, UNIFORM						
0049	621-01004	6.000	EACH	1050.00000	6300.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0050	621-02770	880.000	SYS	1.25000	1100.00		
	EROSION CONTROL BLANKET						
0051	621-03787	4.000	LBS	112.00000	448.00		
	SEED MIXTURE, D						
0052	621-06545	1.400	TON	790.00000	1106.00		
	FERTILIZER						
0053	621-06553	509.000	LBS	3.50000	1781.50		
	SEED MIXTURE, R						
0054	621-06557	926.000	LBS	3.00000	2778.00		
	SEED MIXTURE, T						
0055	621-06565	7.000	TON	525.00000	3675.00		
	MULCHING MATERIAL						
0056	621-06567	133.000	KGAL	1.00000	133.00		
	WATER						
0057	621-06574	180.000	SYS	12.70000	2286.00		
	SODDING						
0058	628-09402	12.000	MOS	2500.00000	30000.00		
	FIELD OFFICE, B						
0059	628-11729	2.000	EACH	110.00000	220.00		
	CELLULAR TELEPHONE TYPE A						
0060	628-11731	1.000	DOL	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL DATA						

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -31705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(4) 35-2040801	()	()				
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0062	628-11780	24.000	MOS	120.00000	2880.00			
	CELLULAR TELEPHONE SERVICE 500 MIN							
0063	715-03487	3.000	EACH	2400.00000	7200.00			
	SAFETY METAL END SECTION 4:1 DIA 30"							
0064	715-05152	117.000	LFT	80.00000	9360.00			
	PIPE, TYPE 2 CIRCULAR 18 IN							
0065	715-05156	163.000	LFT	90.00000	14670.00			
	PIPE, TYPE 2 CIRCULAR 30 IN							
0066	715-08305	43.000	TON	100.00000	4300.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0067	715-97834	2.000	EACH	9000.00000	18000.00			
	GRATED BOX END SECTION II, 4:1 DIA 18"							
0068	801-03290	3.000	EACH	200.00000	600.00			
	CONSTRUCTION SIGN, C							
0069	801-04308	6.000	EACH	125.00000	750.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0070	801-06207	34721.000	LFT	0.95000	32984.95			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0071	801-06218	316.000	LFT	6.00000	1896.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0072	801-06640	23.000	EACH	125.00000	2875.00			
	CONSTRUCTION SIGN, A							
0073	801-06775		LUMP	78500.00000	78500.00			
	MAINTAINING TRAFFIC							
0074	801-07118	334.000	LFT	9.00000	3006.00			
	BARRICADE, III-A							
0075	801-07119	30.000	LFT	10.00000	300.00			
	BARRICADE, III-B							
0076	801-08401	2040.000	LFT	35.00000	71400.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0077	801-11642	3.000	EACH	4200.00000	12600.00			
	PORTABLE CHANGEABLE MESSAGE SIGN							
0078	802-05701	271.000	LFT	15.00000	4065.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0079	802-07058	1.000	EACH	70.00000	70.00			
	SIGN, SHEET ASSEMBLY, RELOCATE							
0080	802-07060	2.000	EACH	60.00000	120.00			
	SIGN, SHEET, RELOCATE							

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -31705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(4) 35-2040801		()		()		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	802-09838	30.000	SFT	26.00000	780.00			
	SIGN, SHEET, WITH LEGEND 0.080"							
0082	802-09840	133.700	SFT	20.00000	2674.00			
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0083	805-01300	1.000	EACH	800.00000	800.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0084	805-01815	4.000	EACH	1800.00000	7200.00			
	SIGNAL POLE FOUNDATION, 36 IN X 144 IN							
0085	805-01842	10.000	EACH	850.00000	8500.00			
	HANDHOLE, SIGNAL, TYPE 1							
0086	805-02087		LUMP	500.00000	500.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0087	805-08214	1446.000	LFT	15.00000	21690.00			
	CONDUIT, PVC, 2 IN, SCHEDULE 40							
0088	805-09539	5.000	EACH	310.00000	1550.00			
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL							
0089	805-11815	415.000	LFT	16.80000	6972.00			
	CONDUIT, HDPE, 2 IN, SCHEDULE 80							
0090	805-78100	1.000	EACH	13500.00000	13500.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0091	805-78205	8.000	EACH	485.00000	3880.00			
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN							
0092	805-78225	1.000	EACH	765.00000	765.00			
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN							
0093	805-78415	4.000	EACH	1650.00000	6600.00			
	SPAN, CATENARY, AND TETHER							
0094	805-78420	4.000	EACH	250.00000	1000.00			
	DISCONNECT HANGER							
0095	805-78445	1.000	EACH	720.00000	720.00			
	SIGNAL SERVICE							
0096	805-78467	52.000	LFT	2.50000	130.00			
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA							
0097	805-78470	2806.000	LFT	0.36000	1010.16			
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0098	805-78485	209.000	LFT	1.70000	355.30			
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA							
0099	805-78490	850.000	LFT	1.90000	1615.00			
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA							

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -31705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(4) 35-2040801	()	()				
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	805-78510	5329.000 LFT	1.25000	6661.25				
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0101	805-78785	9.000 EACH	700.00000	6300.00				
	SIGNAL DETECTOR HOUSING							
0102	805-78795	1012.000 LFT	4.00000	4048.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0103	805-78925	1.000 EACH	1440.00000	1440.00				
	CONTROLLER CABINET FOUNDATION, P1							
0104	805-81060	4.000 EACH	5940.00000	23760.00				
	SIGNAL STRAIN POLE, STEEL, 36 FT							
0105	805-92504	3.000 EACH	220.00000	660.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0106	808-06368	12.000 LFT	6.00000	72.00				
	TRANSVERSE MARKING, REMOVE							
0107	808-06713	11399.000 LFT	0.30000	3419.70				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0108	808-06714	10961.000 LFT	0.30000	3288.30				
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0109	808-06716	9525.000 LFT	0.85000	8096.25				
	LINE, REMOVE							
0110	808-75297	155.000 LFT	6.00000	930.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0111	808-75320	10.000 EACH	75.00000	750.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0112	808-75996	117.000 EACH	10.00000	1170.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0113	808-75998	197.000 EACH	20.00000	3940.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	1,485,000.00	\$		\$	
CONTRACT TOTALS			\$	1,485,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 731 CONTRACT ID : T -34523-A COUNTIES : VARIOUS
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISHED COMPLETION DATE : 06/14/14
 LOCATION : AT VARIOUS LOCATIONS IN THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 0810158

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1035771 A & A SAFETY INC	\$ 163,330.00	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 177,899.20	108.9201%

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -34523-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 31-1035771 A & A SAFETY INC	(2) 35-1983873 M A S MARKERS INC	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED							
0001 105-06845	LUMP	6000.00000	6000.00	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 110-01001	LUMP	3500.00000	3500.00	30883.70000	30883.70		
MOBILIZATION AND DEMOBILIZATION							
0007 628-09408	4.000 MOS	385.00000	1540.00	50.00000	200.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0008 628-09409	4.000 MOS	50.00000	200.00	50.00000	200.00		
MOBILE INTERNET SERVICE , 1 EACH							
0009 628-11730	1.000 EACH	200.00000	200.00	50.00000	50.00		
CELLULAR TELEPHONE TYPE B							
0010 628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES							
0011 628-11782	4.000 MOS	50.00000	200.00	50.00000	200.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN							
0012 801-06710	300.000 DAY	1.00000	300.00	1.00000	300.00		
FLASHING ARROW SIGN							
0013 801-06775	LUMP	27355.00000	27355.00	40000.00000	40000.00		
MAINTAINING TRAFFIC							
0014 801-11642	4.000 EACH	500.00000	2000.00	50.00000	200.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
0015 808-75994	16175.000 EACH	6.00000	97050.00	3.50000	56612.50		
PRISMATIC REFLECTOR							
0016 808-75996	1024.000 EACH	5.00000	5120.00	5.00000	5120.00		
SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0017 808-75998	1324.000 EACH	15.00000	19860.00	22.00000	29128.00		
SNOWFLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	163,330.00	\$	177,899.20	\$	
CONTRACT TOTALS		\$	163,330.00	\$	177,899.20	\$	

VENDOR RANKING

CALL ORDER : 741 CONTRACT ID : T -34589-A COUNTIES : HENDRICKS MARION
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ITS TRAVELER INFORMATION SYSTEMS COMPLETION DATE : 10/15/14
 LOCATION : ON I-70 AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD PROJECT(S) : 1173295
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 244,262.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 249,626.00	102.1960%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 263,804.00	108.0004%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 268,964.00	110.1129%
5	38-2677797 J RANCK ELECTRIC INC	\$ 306,354.00	125.4202%

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -34589-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENDRICKS

MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
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 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	196.00000	1176.00	205.00000	1230.00	215.00000	1290.00
0006 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	156.00000	1872.00	173.00000	2076.00	180.00000	2160.00
0007 801-06775 MAINTAINING TRAFFIC		LUMP	4268.00000	4268.00	4725.00000	4725.00	33550.00000	33550.00
0008 809-04970 FIBER OPTIC , FUSION SPLICE	4.000	EACH	527.00000	2108.00	41.50000	166.00	750.00000	3000.00
0009 809-09483 DMS , OVERHEAD RETROFIT	3.000	EACH	78278.00000	234834.00	80475.00000	241425.00	74600.00000	223800.00
SECTION TOTALS			\$	244,262.00	\$	249,626.00	\$	263,804.00
CONTRACT TOTALS			\$	244,262.00	\$	249,626.00	\$	263,804.00

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : T -34589-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENDRICKS

MARION

		(4) 35-1262778		(5) 38-2677797		()		
		MIDWESTERN ELECTRIC INC		J RANCK ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	801-03290	6.000	EACH	210.00000	1260.00	200.00000	1200.00	
	CONSTRUCTION SIGN, C							
0006	801-06640	12.000	EACH	175.00000	2100.00	150.00000	1800.00	
	CONSTRUCTION SIGN, A							
0007	801-06775		LUMP	35640.00000	35640.00	30000.00000	30000.00	
	MAINTAINING TRAFFIC							
0008	809-04970	4.000	EACH	175.00000	700.00	650.00000	2600.00	
	FIBER OPTIC , FUSION SPLICE							
0009	809-09483	3.000	EACH	76420.00000	229260.00	90250.00000	270750.00	
	DMS , OVERHEAD RETROFIT							
SECTION TOTALS				\$	268,964.00	\$	306,354.00	\$
CONTRACT TOTALS				\$	268,964.00	\$	306,354.00	\$

VENDOR RANKING

CALL ORDER : 781 CONTRACT ID : TM-36715-A COUNTIES : VARIOUS
 LETTING DATE : 01/15/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MAINTENANCE COMPLETION DATE : 02/20/15
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 138306300ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION INC	\$ 109,649.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 142,476.00	129.9383%

TABULATION OF BIDS

CALL ORDER : 781
 LETTING DATE : 01/15/14 10:00 AM

CONTRACT ID : TM-36715-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1710202		(2) 35-1262778		()		
		SIGNAL CONSTRUCTION INC		MIDWESTERN ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	702-76240	4.000	CYS	450.00000	1800.00	355.00000	1420.00	
	CONCRETE							
0006	801-03290	4.000	EACH	200.00000	800.00	100.00000	400.00	
	CONSTRUCTION SIGN, C							
0007	801-06640	4.000	EACH	150.00000	600.00	100.00000	400.00	
	CONSTRUCTION SIGN, A							
0008	801-06775		LUMP	3000.00000	3000.00	6200.00000	6200.00	
	MAINTAINING TRAFFIC							
0009	802-03821	6.000	EACH	125.00000	750.00	275.00000	1650.00	
	SIGN, SHEET, WITH LEGEND							
0010	805-01815	1.000	EACH	2800.00000	2800.00	3144.00000	3144.00	
	SIGNAL POLE FOUNDATION, 36 IN X 144 IN							
0011	805-01816	2.000	EACH	1300.00000	2600.00	1840.00000	3680.00	
	SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN							
0012	805-01820	2.000	EACH	600.00000	1200.00	950.00000	1900.00	
	SIGNAL STRAIN POLE, STEEL, INSTALL							
0013	805-01842	6.000	EACH	1000.00000	6000.00	1440.00000	8640.00	
	HANDHOLE, SIGNAL, TYPE 1							
0014	805-01843	2.000	EACH	250.00000	500.00	495.00000	990.00	
	SIGNAL HANDHOLE ADJUST TO GRADE							
0015	805-01844	500.000	LFT	20.00000	10000.00	16.00000	8000.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0016	805-02645	2.000	EACH	500.00000	1000.00	840.00000	1680.00	
	SIGNAL PEDESTAL FOUNDATION, A							
0017	805-04952	4.000	EACH	1000.00000	4000.00	1580.00000	6320.00	
	CONTROLLER AND CABINET , INSTALL							
0018	805-06364	4.000	EACH	265.00000	1060.00	455.00000	1820.00	
	FIBER OPTIC BREAKOUT KIT							
0019	805-06595	500.000	LFT	9.00000	4500.00	6.50000	3250.00	
	CONDUIT, PVC, 2 IN							

TABULATION OF BIDS

CALL ORDER : 781

CONTRACT ID : TM-36715-A

COUNTIES : VARIOUS

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-08464 RADIO, INTERCONNECT	4.000	EACH	3500.00000	14000.00	2230.00000	8920.00		
0021 805-09845 CONTACT CLOSURE CARD	1.000	EACH	4000.00000	4000.00	3700.00000	3700.00		
0022 805-09846 RECEIVER PROCESSOR	1.000	EACH	2000.00000	2000.00	1945.00000	1945.00		
0023 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE C	5.000	EACH	1000.00000	5000.00	860.00000	4300.00		
0024 805-10108 WIRELESS REPEATER	1.000	EACH	2250.00000	2250.00	2840.00000	2840.00		
0025 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , INSTALL	1.000	EACH	750.00000	750.00	885.00000	885.00		
0026 805-11540 MICROLOOP DETECTOR PROBE , INSTALL	4.000	EACH	400.00000	1600.00	750.00000	3000.00		
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN , INSTALL	6.000	EACH	200.00000	1200.00	285.00000	1710.00		
0028 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	4.000	EACH	130.00000	520.00	275.00000	1100.00		
0029 805-78415 SPAN, CATENARY, AND TETHER , INSTALL	2.000	EACH	750.00000	1500.00	2286.00000	4572.00		
0030 805-78415 SPAN, CATENARY, AND TETHER , TIGHTEN	4.000	EACH	500.00000	2000.00	678.00000	2712.00		
0031 805-78420 DISCONNECT HANGER , INSTALL	4.000	EACH	175.00000	700.00	200.00000	800.00		
0032 805-78445 SIGNAL SERVICE	2.000	EACH	1000.00000	2000.00	950.00000	1900.00		
0033 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	50.000	LFT	2.50000	125.00	4.00000	200.00		
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	4500.000	LFT	0.20000	900.00	0.48000	2160.00		
0035 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	300.000	LFT	1.25000	375.00	3.10000	930.00		
0036 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	300.000	LFT	1.40000	420.00	3.75000	1125.00		
0037 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	300.000	LFT	1.65000	495.00	4.10000	1230.00		
0038 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	2000.000	LFT	1.25000	2500.00	1.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 781

CONTRACT ID : TM-36715-A

COUNTIES : VARIOUS

LETTING DATE : 01/15/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78785 SIGNAL DETECTOR HOUSING , INSTALL	6.000	EACH	900.00000	5400.00	1400.00000	8400.00		
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1500.000	LFT	7.00000	10500.00	10.00000	15000.00		
0041 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	750.00000	1500.00	1550.00000	3100.00		
0042 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	350.00000	350.00	1040.00000	1040.00		
0043 805-91706 ANCHOR BOLT, REPAIR	4.000	EACH	125.00000	500.00	395.00000	1580.00		
0044 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	125.00000	250.00	410.00000	820.00		
0045 805-97042 SIGNAL POLE, WOOD, 5, 35 FT , INSTALL	1.000	EACH	1000.00000	1000.00	825.00000	825.00		
0046 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	2.000	EACH	750.00000	1500.00	1280.00000	2560.00		
0047 809-04970 FIBER OPTIC , ST TERMINATION	24.000	EACH	50.00000	1200.00	151.00000	3624.00		
0048 809-94971 FIBER OPTIC CABLE	2000.000	LFT	2.25000	4500.00	5.00000	10000.00		
SECTION TOTALS			\$	109,649.00	\$	142,476.00	\$	
CONTRACT TOTALS			\$	109,649.00	\$	142,476.00	\$	