

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IR-35956-A COUNTIES : MORGAN
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 05/15/17
 LOCATION : ALONG SR 37, 0.3 MILE NORTH OF OLD SR 37 AND ALONG ROGERS ROAD, 0.8 MILE WEST OF SR 39 PROJECT(S) : 138257100ST5
 138257200ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 889,055.65	100.0000%
2	35-1606893 OLCO INC	\$ 1,222,868.07	137.5469%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 2,090,953.00	235.1881%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : IR-35956-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

			(1) 35-1801998 CLR INC		(2) 35-1606893 OLCO INC		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		86300.00000	86300.00	6525.00000	6525.00	20000.00000	20000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		44250.00000	44250.00	18350.00000	18350.00	100000.00000	100000.00
0009 202-07083 REMOVAL , DEBRIS	LUMP		15900.00000	15900.00	22700.00000	22700.00	25000.00000	25000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		6000.00000	6000.00	11600.00000	11600.00	15000.00000	15000.00
0011 202-99187 FENCE, FARM FIELD, REMOVE	460.000 LFT		6.10000	2806.00	5.80000	2668.00	5.00000	2300.00
0012 203-02020 EXCAVATION, UNCLASSIFIED	350.000 CYS		19.00000	6650.00	39.36000	13776.00	35.00000	12250.00
0013 205-06934 TEMPORARY MULCH	5.500 TON		458.00000	2519.00	600.00000	3300.00	450.00000	2475.00
0014 205-09543 NO. 2 STONE	200.000 TON		28.75000	5750.00	28.00000	5600.00	35.00000	7000.00
0015 205-11591 TEMPORARY SEED MIXTURE	300.000 LBS		1.50000	450.00	6.12000	1836.00	6.00000	1800.00
0016 603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT DOUBLE ARM	3.000 EACH		2200.00000	6600.00	2900.00000	8700.00	7000.00000	21000.00
0017 616-02320 GEOTEXTILES	500.000 SYS		4.50000	2250.00	4.13000	2065.00	7.00000	3500.00
0018 616-06405 RIPRAP, REVETMENT	100.000 TON		69.00000	6900.00	55.10000	5510.00	85.00000	8500.00

TABULATION OF BIDS

CALL ORDER : 130
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CONTRACT ID : IR-35956-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1606893 OLCO INC		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1500.00000	3000.00	870.00000	1740.00	750.00000	1500.00
0020 621-02770 EROSION CONTROL BLANKET	400.000	SYS	8.00000	3200.00	3.26000	1304.00	5.00000	2000.00
0021 621-04258 SEED MIXTURE , STABILIZATION	1073.000	LBS	61.00000	65453.00	41.34000	44357.82	59.00000	63307.00
0022 621-04258 SEED MIXTURE , WILD RYE	2387.000	LBS	62.00000	147994.00	22.00000	52514.00	62.00000	147994.00
0023 621-06545 FERTILIZER	8.000	TON	1300.00000	10400.00	1100.00000	8800.00	1000.00000	8000.00
0024 621-06565 MULCHING MATERIAL	39.000	TON	600.00000	23400.00	700.00000	27300.00	500.00000	19500.00
0025 621-09508 INVASIVE SPECIES CONTROL		LUMP	68000.00000	68000.00	86000.00000	86000.00	80000.00000	80000.00
0026 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	2162.000	EACH	67.00000	144854.00	110.00000	237820.00	150.00000	324300.00
0027 622-91786 SEEDLING , BARE ROOT	37041.000	EACH	5.65000	209281.65	15.25000	564875.25	30.00000	1111230.00
0028 622-98200 SIGN, DO NOT DISTURB	132.000	EACH	63.00000	8316.00	105.00000	13860.00	45.00000	5940.00
0029 624-92647 HERBICIDE TREATMENT	70.000	ACRE	155.00000	10850.00	621.00000	43470.00	1100.00000	77000.00
0030 628-09402 FIELD OFFICE, B	12.000	MOS	450.00000	5400.00	2300.00000	27600.00	2300.00000	27600.00
0031 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	25.00000	25.00	210.00000	210.00	350.00000	350.00
0032 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN.	12.000	MOS	25.00000	300.00	150.00000	1800.00	150.00000	1800.00
0034 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	200.00000	200.00	950.00000	950.00	550.00000	550.00
0035 628-11977 COMPUTER SYSTEM	1.000	EACH	500.00000	500.00	830.00000	830.00	550.00000	550.00
0036 804-06770 DELINEATOR POST	10.000	EACH	150.00000	1500.00	680.00000	6800.00	50.00000	500.00
SECTION TOTALS			\$	889,055.65	\$	1,222,868.07	\$	2,090,953.00
CONTRACT TOTALS			\$	889,055.65	\$	1,222,868.07	\$	2,090,953.00

VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : R -34127-A COUNTIES : CARROLL
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT INTERURBAN SIDEWALK COMPLETION DATE : 11/05/16
 LOCATION : ALONG HAMILTON AND WABASH STREET IN THE CITY OF DELPHI PROJECT(S) : 1005745

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 278,678.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 312,353.01	112.0838%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 337,745.28	121.1955%
4	35-1523985 YATES CONSTRUCTION INC	\$ 430,826.10	154.5964%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34127-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(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 ENHANCEMENT INTERURBAN SIDEWALK								
0001	105-06845	LUMP	7500.00000	7500.00	7100.00000	7100.00	16250.00000	16250.00
	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	12500.00000	12500.00	15555.00000	15555.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	30000.00000	30000.00	26800.00000	26800.00	11500.00000	11500.00
	CLEARING AND GRUBBING							
0011	201-52370	LUMP	10000.00000	10000.00	1115.28000	1115.28	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0012	202-52710	68.000 SYS	75.00000	5100.00	50.00000	3400.00	40.40000	2747.20
	SIDEWALK CONCRETE, REMOVE							
0013	203-02000	821.000 CYS	25.00000	20525.00	58.00000	47618.00	50.00000	41050.00
	EXCAVATION, COMMON							
0014	203-02070	1589.000 CYS	25.00000	39725.00	33.00000	52437.00	27.00000	42903.00
	BORROW							
0015	205-06933	3.000 EACH	100.00000	300.00	100.00000	300.00	430.00000	1290.00
	TEMPORARY INLET PROTECTION							
0016	205-06937	1745.000 LFT	1.75000	3053.75	1.75000	3053.75	1.75000	3053.75
	TEMPORARY SILT FENCE							
0017	207-08264	502.000 SYS	23.00000	11546.00	20.00000	10040.00	21.00000	10542.00
	SUBGRADE TREATMENT, TYPE II							
0018	207-08266	1805.000 SYS	4.00000	7220.00	3.00000	5415.00	5.20000	9386.00
	SUBGRADE TREATMENT, TYPE III							

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	20.000 CYS	60.00000	1200.00	50.00000	1000.00	69.50000	1390.00
0020 301-07448 COMPACTED AGGREGATE NO. 53 BASE	390.000 TON	45.00000	17550.00	33.00000	12870.00	82.00000	31980.00
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	71.000 TON	220.00000	15620.00	127.00000	9017.00	225.00000	15975.00
0022 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	119.000 TON	160.00000	19040.00	112.00000	13328.00	157.00000	18683.00
0023 406-05520 ASPHALT FOR TACK COAT	0.300 TON	0.82000	0.25	1.00000	0.30	781.75000	234.53
0024 604-06070 SIDEWALK, CONCRETE	108.000 SYS	60.00000	6480.00	62.00000	6696.00	68.00000	7344.00
0025 605-06120 CURB, CONCRETE , MODIFIED	47.000 LFT	30.00000	1410.00	50.00000	2350.00	70.00000	3290.00
0026 605-06140 CURB AND GUTTER, CONCRETE	46.000 LFT	30.00000	1380.00	56.00000	2576.00	71.50000	3289.00
0027 605-96305 CURB AND GUTTER, CONCRETE DEPRESSED	35.000 LFT	30.00000	1050.00	65.00000	2275.00	74.50000	2607.50
0028 610-08446 PCCP FOR APPROACHES, 6 IN.	466.000 SYS	50.00000	23300.00	62.00000	28892.00	63.00000	29358.00
0029 610-09108 PCCP FOR APPROACHES, 9 IN.	36.000 SYS	65.00000	2340.00	99.00000	3564.00	116.50000	4194.00
0030 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	4.000 EACH	216.00000	864.00	425.00000	1700.00	227.50000	910.00
0031 611-08233 MAILBOX ASSEMBLY, DOUBLE RESET	1.000 EACH	487.00000	487.00	450.00000	450.00	512.50000	512.50
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.00000	1500.00	750.00000	1500.00	420.00000	840.00
0033 621-02770 EROSION CONTROL BLANKET	1866.000 SYS	1.00000	1866.00	1.00000	1866.00	1.20000	2239.20
0034 621-04978 SEED MIXTURE , MITIGATION	40.000 SYS	2.00000	80.00	3.00000	120.00	89.50000	3580.00
0035 621-04978 SEED MIXTURE , SLOPE STABILIZATION	24.000 SYS	2.00000	48.00	2.00000	48.00	60.00000	1440.00
0036 621-06545 FERTILIZER	1.000 TON	600.00000	600.00	600.00000	600.00	715.80000	715.80
0037 621-06560 MULCHED SEEDING U	239.000 SYS	4.00000	956.00	4.00000	956.00	3.15000	752.85
0038 621-06565 MULCHING MATERIAL	2.000 TON	350.00000	700.00	350.00000	700.00	477.90000	955.80
0039 621-06575 SODDING, NURSERY	652.000 SYS	10.00000	6520.00	11.58000	7550.16	6.30000	4107.60

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	190.000	EACH	15.00000	2850.00	15.00000	2850.00	15.80000	3002.00
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	100.00000	1600.00	100.00000	1600.00	42.10000	673.60
0042 622-91786 SEEDLING	379.000	EACH	15.00000	5685.00	15.00000	5685.00	15.80000	5988.20
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	31.000	LFT	80.00000	2480.00	85.01000	2635.31	116.50000	3611.50
0044 720-45030 INLET, E7	1.000	EACH	2500.00000	2500.00	2369.88000	2369.88	2300.00000	2300.00
0045 720-90984 MANHOLE, C2	1.000	EACH	3800.00000	3800.00	4589.33000	4589.33	3400.00000	3400.00
0046 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	185.00000	555.00	118.00000	354.00	205.25000	615.75
0047 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	160.00000	2240.00	118.00000	1652.00	194.75000	2726.50
0048 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	19718.00000	19718.00	10300.00000	10300.00
SECTION TOTALS			\$	278,678.00	\$	312,353.01	\$	337,745.28
CONTRACT TOTALS			\$	278,678.00	\$	312,353.01	\$	337,745.28

TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : R -34127-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT INTERURBAN SIDEWALK							
0001	105-06845		LUMP	9500.00000	9500.00		
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	54000.00000	54000.00		
MOBILIZATION AND DEMOBILIZATION							
0010	201-01015		LUMP	45000.00000	45000.00		
CLEARING AND GRUBBING							
0011	201-52370		LUMP	30000.00000	30000.00		
CLEARING RIGHT OF WAY							
0012	202-52710	68.000	SYS	25.00000	1700.00		
SIDEWALK CONCRETE, REMOVE							
0013	203-02000	821.000	CYS	48.00000	39408.00		
EXCAVATION, COMMON							
0014	203-02070	1589.000	CYS	18.00000	28602.00		
BORROW							
0015	205-06933	3.000	EACH	125.00000	375.00		
TEMPORARY INLET PROTECTION							
0016	205-06937	1745.000	LFT	3.00000	5235.00		
TEMPORARY SILT FENCE							
0017	207-08264	502.000	SYS	24.00000	12048.00		
SUBGRADE TREATMENT, TYPE II							
0018	207-08266	1805.000	SYS	22.00000	39710.00		
SUBGRADE TREATMENT, TYPE III							
0019	211-09264	20.000	CYS	48.00000	960.00		
STRUCTURE BACKFILL, TYPE 1							

TABULATION OF BIDS

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CONTRACT ID : R -34127-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

			(4) 35-1523985	()	()	
			YATES CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 301-07448	390.000	TON	60.00000	23400.00		
COMPACTED AGGREGATE NO. 53 BASE						
0021 401-07321	71.000	TON	250.00000	17750.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0022 401-07371	119.000	TON	175.00000	20825.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0023 406-05520	0.300	TON	782.00000	234.60		
ASPHALT FOR TACK COAT						
0024 604-06070	108.000	SYS	75.00000	8100.00		
SIDEWALK, CONCRETE						
0025 605-06120	47.000	LFT	55.00000	2585.00		
CURB, CONCRETE , MODIFIED						
0026 605-06140	46.000	LFT	40.00000	1840.00		
CURB AND GUTTER, CONCRETE						
0027 605-96305	35.000	LFT	45.00000	1575.00		
CURB AND GUTTER, CONCRETE DEPRESSED						
0028 610-08446	466.000	SYS	75.00000	34950.00		
PCCP FOR APPROACHES, 6 IN.						
0029 610-09108	36.000	SYS	80.00000	2880.00		
PCCP FOR APPROACHES, 9 IN.						
0030 611-08232	4.000	EACH	525.00000	2100.00		
MAILBOX ASSEMBLY, SINGLE RESET						
0031 611-08233	1.000	EACH	585.00000	585.00		
MAILBOX ASSEMBLY, DOUBLE RESET						
0032 621-01004	2.000	EACH	950.00000	1900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0033 621-02770	1866.000	SYS	1.25000	2332.50		
EROSION CONTROL BLANKET						
0034 621-04978	40.000	SYS	4.00000	160.00		
SEED MIXTURE , MITIGATION						
0035 621-04978	24.000	SYS	3.00000	72.00		
SEED MIXTURE , SLOPE STABILIZATION						
0036 621-06545	1.000	TON	700.00000	700.00		
FERTILIZER						
0037 621-06560	239.000	SYS	5.00000	1195.00		
MULCHED SEEDING U						
0038 621-06565	2.000	TON	375.00000	750.00		
MULCHING MATERIAL						
0039 621-06575	652.000	SYS	15.00000	9780.00		
SODDING, NURSERY						
0040 622-05638	190.000	EACH	28.00000	5320.00		
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER						

TABULATION OF BIDS

CALL ORDER : 160

CONTRACT ID : R -34127-A

COUNTIES : CARROLL

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : LAPORTE DISTRICT

		(4) 35-1523985		()		()		
		YATES CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	92.00000	1472.00			
0042	622-91786 SEEDLING	379.000	EACH	20.00000	7580.00			
0043	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	31.000	LFT	25.00000	775.00			
0044	720-45030 INLET, E7	1.000	EACH	800.00000	800.00			
0045	720-90984 MANHOLE, C2	1.000	EACH	1300.00000	1300.00			
0046	801-03290 CONSTRUCTION SIGN, C	3.000	EACH	220.00000	660.00			
0047	801-06640 CONSTRUCTION SIGN, A	14.000	EACH	190.00000	2660.00			
0048	801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00			
SECTION TOTALS				\$	430,826.10	\$		\$
CONTRACT TOTALS				\$	430,826.10	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 12/09/15 10:00 AM
 DESCRIPTION : ROAD REHABILITATION
 LOCATION : ON NORTH STREET FROM INDIANA AVENUE TO BROADWAY STREET

CONTRACT ID : R -34355-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE
 COMPLETION DATE : 07/30/16
 PROJECT(S) : 1172428

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1677832 L G S PLUMBING INC	\$ 290,998.52	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 305,680.70	105.0454%
3	35-1120685 WALSH & KELLY INC	\$ 306,824.04	105.4384%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34355-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1677832		(2) 35-0918397		(3) 35-1120685		
		L G S PLUMBING INC		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	12000.00000	12000.00	4610.00000	4610.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	11430.00000	11430.00	15000.00000	15000.00	13500.00000	13500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	2000.00000	2000.00	9000.00000	9000.00	7000.00000	7000.00
	CLEARING RIGHT OF WAY							
0010	202-02279	100.000 LFT	14.26000	1426.00	13.50000	1350.00	15.00000	1500.00
	CURB AND GUTTER, REMOVE							
0011	203-02020	522.000 CYS	38.68000	20190.96	51.00000	26622.00	42.00000	21924.00
	EXCAVATION, UNCLASSIFIED							
0012	203-02070	341.000 CYS	41.44000	14131.04	53.00000	18073.00	18.00000	6138.00
	BORROW							
0013	205-03371	15.000 CYS	57.27000	859.05	10.00000	150.00	50.00000	750.00
	SEDIMENT, REMOVE							
0014	205-06933	10.000 EACH	92.00000	920.00	92.00000	920.00	92.00000	920.00
	TEMPORARY INLET PROTECTION							
0015	205-06934	1.000 TON	420.00000	420.00	420.00000	420.00	700.00000	700.00
	TEMPORARY MULCH							
0016	205-06937	1435.000 LFT	1.19000	1707.65	2.00000	2870.00	1.50000	2152.50
	TEMPORARY SILT FENCE							
0017	205-11584	60.000 LFT	4.75000	285.00	4.75000	285.00	18.00000	1080.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0018	207-08264	900.000 SYS	20.20000	18180.00	19.00000	17100.00	24.00000	21600.00
	SUBGRADE TREATMENT, TYPE II							

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34355-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1677832 L G S PLUMBING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	8.000	CYS	27.91000	223.28	82.00000	656.00	25.36000	202.88
0020 304-07491 HMA PATCHING, TYPE C	265.000	TON	100.00000	26500.00	98.00000	25970.00	110.00000	29150.00
0021 604-06070 SIDEWALK, CONCRETE	630.000	SYS	50.10000	31563.00	50.00000	31500.00	39.00000	24570.00
0022 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	125.00000	500.00	250.00000	1000.00	235.00000	940.00
0023 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	112.50000	900.00	160.00000	1280.00	185.00000	1480.00
0024 605-06120 CURB, CONCRETE	20.000	LFT	23.75000	475.00	34.75000	695.00	52.00000	1040.00
0025 605-08636 CURB AND GUTTER, TURNOUT COMBINED	77.000	LFT	26.23000	2019.71	84.00000	6468.00	65.00000	5005.00
0026 605-52807 CURB AND GUTTER, COMBINED	1135.000	LFT	32.60000	37001.00	25.00000	28375.00	25.00000	28375.00
0027 610-07487 HMA FOR APPROACHES, TYPE B	65.000	TON	146.15000	9499.75	139.00000	9035.00	140.00000	9100.00
0028 610-08446 PCCP FOR APPROACHES, 6 IN.	23.000	SYS	56.52000	1299.96	153.00000	3519.00	75.00000	1725.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	230.00000	460.00	230.00000	460.00	230.00000	460.00
0030 611-06498 MAILBOX ASSEMBLY, DOUBLE	14.000	EACH	265.00000	3710.00	265.00000	3710.00	265.00000	3710.00
0031 616-02320 GEOTEXTILES	50.000	SYS	7.11000	355.50	10.00000	500.00	15.00000	750.00
0032 616-06451 RIPRAP, UNIFORM	16.000	TON	151.86000	2429.76	180.00000	2880.00	200.00000	3200.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00	250.00000	500.00
0034 621-06545 FERTILIZER	0.200	TON	950.00000	190.00	940.00000	188.00	1050.00000	210.00
0035 621-06557 SEED MIXTURE T	75.000	LBS	2.00000	150.00	1.98000	148.50	3.00000	225.00
0036 621-06567 WATER	40.000	KGAL	1.00000	40.00	1.00000	40.00	1.00000	40.00
0037 621-06570 TOPSOIL	270.000	CYS	55.71000	15041.70	53.00000	14310.00	50.00000	13500.00
0038 621-06575 SODDING, NURSERY	2425.000	SYS	4.12000	9991.00	4.10000	9942.50	4.75000	11518.75
0039 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	70.000	LFT	35.71000	2499.70	50.00000	3500.00	52.00000	3640.00

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : R -34355-A

COUNTIES : LAKE

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1677832 L G S PLUMBING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	12.000	LFT	56.69000	680.28	43.00000	516.00	162.00000	1944.00
0041 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	32.000	LFT	59.88000	1916.16	61.00000	1952.00	145.00000	4640.00
0042 715-46000 PIPE END SECTION, DIAMETER 12 IN.	4.000	EACH	975.57000	3902.28	380.00000	1520.00	1100.00000	4400.00
0043 720-44296 INLET, CAP	1.000	EACH	725.57000	725.57	1450.00000	1450.00	725.00000	725.00
0044 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	1525.57000	3051.14	1320.00000	2640.00	1450.00000	2900.00
0045 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	175.00000	350.00	150.00000	300.00	161.00000	322.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3300.000	LFT	1.00000	3300.00	0.85000	2805.00	0.89000	2937.00
0047 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	140.91000	1550.01	125.00000	1375.00	129.00000	1419.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	14000.00000	14000.00	26000.00000	26000.00
0049 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	28.00000	28.00	25.00000	25.00	25.00000	25.00
0050 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	66.000	LFT	12.42000	819.72	12.00000	792.00	12.00000	792.00
0051 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	26.00000	26.00	25.00000	25.00	25.00000	25.00
0052 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	36.500	SFT	11.51000	420.12	11.00000	401.50	11.00000	401.50
0053 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	9.000	SFT	14.67000	132.03	14.00000	126.00	14.00000	126.00
0054 807-02191 HANDHOLE LIGHTING	2.000	EACH	913.50000	1827.00	870.00000	1740.00	870.00000	1740.00
0055 807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	1271.000	LFT	9.24000	11744.04	8.80000	11184.80	8.80000	11184.80
0056 807-03950 LUMINAIRE ORNAMENTAL	4.000	EACH	992.25000	3969.00	945.00000	3780.00	945.00000	3780.00
0057 807-03951 LIGHT POLE ORNAMENTAL	4.000	EACH	1575.00000	6300.00	1500.00000	6000.00	1500.00000	6000.00
0058 807-04653 LIGHTING FOUNDATION DECORATIVE	4.000	EACH	650.00000	2600.00	620.00000	2480.00	620.00000	2480.00
0059 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	230.000	LFT	11.55000	2656.50	11.00000	2530.00	11.00000	2530.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34355-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1677832 L G S PLUMBING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-86805 SERVICE POINT, I WITH WEATHERHEAD AND RISER	1.000	EACH	2300.00000	2300.00	2200.00000	2200.00	2200.00000	2200.00
0061 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	240.000	LFT	0.52000	124.80	0.50000	120.00	0.50000	120.00
0062 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	21.25000	85.00	20.00000	80.00	20.00000	80.00
0063 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	22.50000	90.00	21.00000	84.00	21.00000	84.00
0064 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000	EACH	14.44000	129.96	14.00000	126.00	14.00000	126.00
0065 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	17.50000	70.00	16.00000	64.00	16.00000	64.00
0066 807-86930 INSULATION LINK, NON-WATERPROOFED	9.000	EACH	14.44000	129.96	14.00000	126.00	14.00000	126.00
0067 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	16.25000	130.00	16.00000	128.00	16.00000	128.00
0068 807-86950 SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000	EACH	28.75000	115.00	28.00000	112.00	28.00000	112.00
0069 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	84.000	LFT	5.95000	499.80	7.00000	588.00	5.45000	457.80
0070 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	20.200	SYS	4.46000	90.09	12.00000	242.40	4.05000	81.81
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1370.000	LFT	1.03000	1411.10	0.55000	753.50	0.92000	1260.40
0072 808-06716 LINE, REMOVE	4800.000	LFT	0.46000	2208.00	0.30000	1440.00	0.40000	1920.00
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2730.000	LFT	1.03000	2811.90	0.55000	1501.50	0.92000	2511.60
0074 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000	EACH	50.00000	350.00	95.00000	665.00	37.00000	259.00
0075 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	5.000	EACH	70.00000	350.00	105.00000	525.00	62.00000	310.00
SECTION TOTALS			\$	290,998.52	\$	305,680.70	\$	306,824.04
CONTRACT TOTALS			\$	290,998.52	\$	305,680.70	\$	306,824.04

VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : R -34436-A COUNTIES : LAPORTE
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : LAPORTE DISTRICT PORTER
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/16
 LOCATION : ON SR 8 FROM SR 49 TO 0.65 MILE EAST OF US 421 PROJECT(S) : 1006683

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,296,792.34	100.0000%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$ 1,436,574.13	110.7790%
3	35-1120685 WALSH & KELLY INC	\$ 1,547,690.68	119.3476%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34436-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE
 PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	14000.00000	14000.00	5000.00000	5000.00
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 ADJUSTMENTS, 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	28900.00000	28900.00	67000.00000	67000.00	105000.00000	105000.00
0010 202-52710 SIDEWALK CONCRETE, REMOVE	367.000 SYS	19.95000	7321.65	50.00000	18350.00	22.00000	8074.00
0011 202-93741 GUARDRAIL, END TREATMENT, REMOVE	5.000 EACH	500.00000	2500.00	350.00000	1750.00	350.00000	1750.00
0012 303-07449 COMPACTED AGGREGATE NO. 73	2792.000 TON	27.15000	75802.80	22.75000	63518.00	31.00000	86552.00
0013 304-07490 HMA PATCHING, TYPE B	834.000 TON	106.00000	88404.00	125.00000	104250.00	115.00000	95910.00
0014 306-08033 MILLING, ASPHALT, 1 IN.	112386.000 SYS	0.60000	67431.60	1.10000	123624.60	0.95000	106766.70
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4900.000 SYS	0.60000	2940.00	1.10000	5390.00	1.00000	4900.00
0016 306-08043 MILLING, TRANSITION	868.000 SYS	0.60000	520.80	1.10000	954.80	2.55000	2213.40
0017 306-08432 MILLING, APPROACH	13722.000 SYS	2.20000	30188.40	1.85000	25385.70	1.50000	20583.00
0018 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	8800.00000	8800.00	4800.00000	4800.00
0019 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9749.000 TON	60.80000	592739.20	60.50000	589814.50	70.00000	682430.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -34436-A

COUNTIES : LAPORTE

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : LAPORTE DISTRICT

PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	164848.000	LFT	0.18000	29672.64	0.01000	1648.48	0.05000	8242.40
0021 401-11785 LIQUID ASPHALT SEALANT	164848.000	LFT	0.03000	4945.44	0.01000	1648.48	0.05000	8242.40
0022 406-05520 ASPHALT FOR TACK COAT	35.000	TON	395.00000	13825.00	650.00000	22750.00	750.00000	26250.00
0023 601-06035 GUARDRAIL, RESET	1000.000	LFT	25.00000	25000.00	33.00000	33000.00	33.00000	33000.00
0024 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1250.00000	1250.00	1400.00000	1400.00	1400.00000	1400.00
0025 601-09238 HAND DIG GUARDRAIL POST HOLES	20.000	EACH	75.00000	1500.00	130.00000	2600.00	130.00000	2600.00
0026 601-94689 GUARDRAIL, END TREATMENT, OS	5.000	EACH	3200.00000	16000.00	3100.00000	15500.00	3500.00000	17500.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	100.000	LFT	18.00000	1800.00	22.00000	2200.00	22.00000	2200.00
0028 604-06070 SIDEWALK, CONCRETE	120.000	SYS	88.00000	10560.00	123.40000	14808.00	82.00000	9840.00
0029 604-07896 CURB RAMP, CONCRETE, B	82.000	SYS	138.00000	11316.00	200.40000	16432.80	160.00000	13120.00
0030 604-07901 CURB RAMP, CONCRETE, G	139.200	SYS	138.00000	19209.60	244.40000	34020.48	195.00000	27144.00
0031 604-07902 CURB RAMP, CONCRETE, H	25.200	SYS	138.00000	3477.60	244.40000	6158.88	200.00000	5040.00
0032 606-07484 MILLED HMA CORRUGATIONS	31053.000	LFT	0.20000	6210.60	0.35000	10868.55	0.25000	7763.25
0033 610-07487 HMA FOR APPROACHES, TYPE B	1133.000	TON	91.50000	103669.50	110.00000	124630.00	85.00000	96305.00
0034 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	7.000	EACH	170.00000	1190.00	300.00000	2100.00	300.00000	2100.00
0035 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	1150.00000	5750.00	1000.00000	5000.00	1100.00000	5500.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	950.00000	950.00	800.00000	800.00	1000.00000	1000.00
0037 621-06575 SODDING, NURSERY	67.000	SYS	45.15000	3025.05	58.80000	3939.60	45.15000	3025.05
0038 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	1850.00000	14800.00	2550.00000	20400.00
0039 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	535.00000	1605.00	400.00000	1200.00	250.00000	750.00
0040 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -34436-A

COUNTIES : LAPORTE

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : LAPORTE DISTRICT

PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	24.000 MOS	127.50000	3060.00	125.00000	3000.00	200.00000	4800.00
0043 720-44000 CASTING, ADJUST TO GRADE , INLET	20.000 EACH	636.00000	12720.00	1000.00000	20000.00	400.00000	8000.00
0044 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	10.000 EACH	636.00000	6360.00	1000.00000	10000.00	600.00000	6000.00
0045 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	6.000 EACH	423.00000	2538.00	500.00000	3000.00	150.00000	900.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	128.00000	512.00	150.00000	600.00	128.00000	512.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3743.000 LFT	0.21000	786.03	0.30000	1122.90	0.40000	1497.20
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3743.000 LFT	0.69000	2582.67	2.00000	7486.00	1.70000	6363.10
0049 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	95.000 LFT	1.78000	169.10	3.10000	294.50	2.00000	190.00
0050 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	95.000 LFT	4.14000	393.30	5.20000	494.00	2.50000	237.50
0051 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	121.00000	7260.00	110.00000	6600.00	121.00000	7260.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	49250.00000	49250.00	17000.00000	17000.00	65000.00000	65000.00
0053 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	50.000 LFT	12.00000	600.00	12.00000	600.00	12.00000	600.00
0054 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	81.000 LFT	5.00000	405.00	5.00000	405.00	5.00000	405.00
0055 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	300.000 LFT	1.00000	300.00	1.00000	300.00	1.00000	300.00
0056 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0057 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	24.000 LFT	12.00000	288.00	12.00000	288.00	12.00000	288.00
0058 808-06716 LINE, REMOVE	710.000 LFT	0.75000	532.50	1.00000	710.00	1.00000	710.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34436-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE
 PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	795.00000	795.00	795.00000	795.00	1500.00000	1500.00
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	75010.000 LFT	0.23000	17252.30	0.23000	17252.30	0.24000	18002.40
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	5742.000 LFT	0.23000	1320.66	0.23000	1320.66	0.24000	1378.08
0062 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	9030.000 LFT	0.23000	2076.90	0.23000	2076.90	0.24000	2167.20
0063 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	95.000 LFT	5.50000	522.50	5.50000	522.50	8.00000	760.00
0064 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	2.000 EACH	350.00000	700.00	350.00000	700.00	750.00000	1500.00
0065 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	730.000 LFT	1.65000	1204.50	1.65000	1204.50	2.00000	1460.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000 EACH	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
SECTION TOTALS		\$	1,296,792.34	\$	1,436,574.13	\$	1,547,690.68
CONTRACT TOTALS		\$	1,296,792.34	\$	1,436,574.13	\$	1,547,690.68

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : R -34519-A COUNTIES : CASS
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH NEW SIGNALS COMPLETION DATE : 10/29/16
 LOCATION : ON 18TH STREET AT MAIN STREET, 600 LFT NORTH OF US 35 PROJECT(S) : 1172434

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 1,664,058.33	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,921,492.48	115.4703%
3	35-2094565 3D COMPANY INC	\$ 2,012,702.48	120.9514%
4	35-1677832 L G S PLUMBING INC	\$ 2,085,151.10	125.3052%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-0997978 PHEND & BROWN INC		(3) 35-2094565 3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS								
0001	105-06845	LUMP	9000.00000	9000.00	15000.00000	15000.00	17935.00000	17935.00
	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	96000.00000	96000.00	60000.00000	60000.00	74650.00000	74650.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	10000.00000	10000.00	50000.00000	50000.00	30100.00000	30100.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	25000.00000	25000.00	25000.00000	25000.00	27205.00000	27205.00
	PRESENT STRUCTURE, REMOVE							
0012	202-96133	90.000 LFT	75.00000	6750.00	83.00000	7470.00	27.06000	2435.40
	PIPE, REMOVE							
0013	203-02000	5645.000 CYS	20.60000	116287.00	25.00000	141125.00	32.35000	182615.75
	EXCAVATION, COMMON							
0014	203-02010	220.000 CYS	280.00000	61600.00	84.00000	18480.00	75.49000	16607.80
	EXCAVATION, ROCK							
0015	205-03371	39.000 CYS	33.00000	1287.00	34.00000	1326.00	23.28000	907.92
	SEDIMENT, REMOVE							
0016	205-06930	22.000 TON	45.00000	990.00	38.00000	836.00	55.95000	1230.90
	SPLASHPAD							
0017	205-06931	65.000 TON	50.00000	3250.00	45.00000	2925.00	62.52000	4063.80
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06937	2875.000 LFT	2.40000	6900.00	2.50000	7187.50	3.00000	8625.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 190

CONTRACT ID : R -34519-A

COUNTIES : CASS

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-0997978 PHEND & BROWN INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO. 2 STONE	600.000	TON	1.00000	600.00	32.00000	19200.00	21.39000	12834.00
0020 205-11591 TEMPORARY SEED MIXTURE	1001.000	LBS	1.26000	1261.26	1.20000	1201.20	1.32000	1321.32
0021 207-08264 SUBGRADE TREATMENT, TYPE II	476.000	SYS	11.00000	5236.00	40.00000	19040.00	14.19000	6754.44
0022 207-09935 SUBGRADE TREATMENT, TYPE IC	6109.000	SYS	12.25000	74835.25	16.00000	97744.00	17.24000	105319.16
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	35.000	CYS	31.00000	1085.00	33.00000	1155.00	34.80000	1218.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	1264.000	CYS	31.00000	39184.00	30.00000	37920.00	35.40000	44745.60
0025 301-07448 COMPACTED AGGREGATE NO. 53 BASE	620.000	TON	28.16000	17459.20	35.00000	21700.00	27.95000	17329.00
0026 303-01180 COMPACTED AGGREGATE NO. 53	1360.000	TON	24.92000	33891.20	21.00000	28560.00	25.00000	34000.00
0027 306-08043 MILLING, TRANSITION	1645.000	SYS	3.20000	5264.00	5.40000	8883.00	3.27000	5379.15
0028 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	187.000	TON	76.64000	14331.68	94.00000	17578.00	103.40000	19335.80
0029 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	989.000	TON	79.70000	78823.30	74.00000	73186.00	81.40000	80504.60
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	243.000	TON	78.08000	18973.44	86.00000	20898.00	94.60000	22987.80
0031 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	344.000	TON	79.29000	27275.76	90.00000	30960.00	99.00000	34056.00
0032 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	880.000	TON	63.21000	55624.80	82.00000	72160.00	90.20000	79376.00
0033 401-10258 JOINT ADHESIVE, SURFACE	8739.000	LFT	0.01000	87.39	0.45000	3932.55	0.50000	4369.50
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	8291.000	LFT	0.01000	82.91	0.45000	3730.95	0.50000	4145.50
0035 401-11785 LIQUID ASPHALT SEALANT	8739.000	LFT	0.01000	87.39	0.20000	1747.80	0.22000	1922.58
0036 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1.00000	4.00	500.00000	2000.00	550.00000	2200.00
0037 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	2.000	EACH	1987.00000	3974.00	2050.00000	4100.00	2255.00000	4510.00
0038 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	61.750	LFT	20.50000	1265.88	25.00000	1543.75	27.50000	1698.13

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-0997978 PHEND & BROWN INC		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000 EACH	100.00000	200.00	45.00000	90.00	49.50000	99.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2586.00000	10344.00	3925.00000	15700.00	4318.00000	17272.00
0041 601-94689 GUARDRAIL, END TREATMENT, OS	1.000 EACH	2445.00000	2445.00	2665.00000	2665.00	2935.00000	2935.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	125.000 LFT	19.00000	2375.00	19.00000	2375.00	20.90000	2612.50
0043 610-07487 HMA FOR APPROACHES, TYPE B	91.000 TON	83.11000	7563.01	85.00000	7735.00	93.50000	8508.50
0044 610-07488 HMA FOR APPROACHES, TYPE C	511.000 TON	73.70000	37660.70	85.00000	43435.00	93.50000	47778.50
0045 615-06490 RIGHT-OF-WAY MARKER	18.000 EACH	171.00000	3078.00	158.00000	2844.00	173.80000	3128.40
0046 615-06505 MONUMENT, B	7.000 EACH	670.00000	4690.00	835.00000	5845.00	918.50000	6429.50
0047 615-06510 MONUMENT, C	1.000 EACH	445.00000	445.00	645.00000	645.00	709.50000	709.50
0048 616-02320 GEOTEXTILES	860.000 SYS	2.00000	1720.00	2.60000	2236.00	1.50000	1290.00
0049 616-06405 RIPRAP, REVETMENT	501.000 TON	30.00000	15030.00	41.00000	20541.00	49.83000	24964.83
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000 EACH	130.00000	1560.00	125.00000	1500.00	137.50000	1650.00
0051 621-02770 EROSION CONTROL BLANKET	1484.000 SYS	1.30000	1929.20	1.25000	1855.00	1.38000	2047.92
0052 621-06545 FERTILIZER	2.000 TON	924.00000	1848.00	880.00000	1760.00	968.00000	1936.00
0053 621-06554 SEED MIXTURE U	501.000 LBS	4.60000	2304.60	13.00000	6513.00	4.81000	2409.81
0054 621-06565 MULCHING MATERIAL	14.000 TON	436.80000	6115.20	416.00000	5824.00	457.60000	6406.40
0055 621-06574 SODDING	286.000 SYS	7.00000	2002.00	12.00000	3432.00	7.29000	2084.94
0056 621-09399 SEED MIXTURE, WET MESIC	9.000 LBS	202.00000	1818.00	192.00000	1728.00	211.20000	1900.80
0057 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	36.000 EACH	75.60000	2721.60	72.00000	2592.00	79.20000	2851.20
0058 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	72.000 EACH	210.00000	15120.00	200.00000	14400.00	220.00000	15840.00

TABULATION OF BIDS

CALL ORDER : 190
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CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-0997978 PHEND & BROWN INC		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	42.00000	126.00	40.00000	120.00	44.00000	132.00
0060 628-09402 FIELD OFFICE, B	10.000 MOS	2100.00000	21000.00	1200.00000	12000.00	1702.40000	17024.00
0061 628-11977 COMPUTER SYSTEM	2.000 EACH	110.00000	220.00	300.00000	600.00	1474.00000	2948.00
0062 714-11138 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	91.000 LFT	2280.00000	207480.00	3300.00000	300300.00	3271.00000	297661.00
0063 714-11311 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 5 FT.	63.000 LFT	1100.00000	69300.00	1900.00000	119700.00	1325.00000	83475.00
0064 714-11735 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 24 FT. X 9 FT.	96.000 LFT	2900.00000	278400.00	3500.00000	336000.00	3692.00000	354432.00
0065 715-03487 SAFETY METAL END SECTION, 4:1, DIA 30 IN.	2.000 EACH	2000.00000	4000.00	2100.00000	4200.00	1914.92000	3829.84
0066 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	70.000 LFT	75.00000	5250.00	72.00000	5040.00	63.26000	4428.20
0067 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	219.000 TON	84.49000	18503.31	95.00000	20805.00	104.50000	22885.50
0068 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000 EACH	1000.00000	4000.00	845.00000	3380.00	567.77000	2271.08
0069 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000 EACH	850.00000	2550.00	847.00000	2541.00	931.70000	2795.10
0070 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	245.00000	1470.00	173.00000	1038.00	190.30000	1141.80
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	365.00000	2920.00	251.00000	2008.00	276.10000	2208.80
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6900.000 LFT	0.98000	6762.00	0.89000	6141.00	0.98000	6762.00
0073 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	53.000 LFT	6.00000	318.00	5.34000	283.02	5.87000	311.11
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	105.00000	2940.00	148.00000	4144.00	162.80000	4558.40
0075 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	139.00000	2502.00	163.00000	2934.00	179.30000	3227.40
0076 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	16000.00000	16000.00	16800.00000	16800.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-0997978 PHEND & BROWN INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-07118 BARRICADE, III-A	520.000	LFT	11.75000	6110.00	8.97000	4664.40	9.87000	5132.40
0078 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	264.000	LFT	13.25000	3498.00	8.50000	2244.00	14.58000	3849.12
0079 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000	EACH	25.00000	225.00	16.90000	152.10	27.50000	247.50
0080 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	185.00000	370.00	51.25000	102.50	203.50000	407.00
0081 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	92.500	SFT	13.00000	1202.50	12.90000	1193.25	14.30000	1322.75
0082 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	51.600	SFT	15.00000	774.00	13.50000	696.60	16.50000	851.40
0083 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	17.000	SFT	18.00000	306.00	24.00000	408.00	19.80000	336.60
0084 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2920.00000	2920.00	1025.00000	1025.00	1100.00000	1100.00
0085 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	4.000	EACH	4000.00000	16000.00	2420.00000	9680.00	4400.00000	17600.00
0086 805-01842 HANDHOLE SIGNAL TYPE 1	8.000	EACH	900.00000	7200.00	1050.00000	8400.00	990.00000	7920.00
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	681.000	LFT	15.00000	10215.00	9.50000	6469.50	16.50000	11236.50
0088 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	11890.00000	11890.00	13200.00000	13200.00	13079.00000	13079.00
0089 805-06595 CONDUIT, PVC, 2 IN.	820.000	LFT	12.00000	9840.00	4.60000	3772.00	13.20000	10824.00
0090 805-09471 SIGNAL CABLE PREFORMED PAVE-OVER LOOP	21.000	EACH	310.00000	6510.00	330.00000	6930.00	341.00000	7161.00
0091 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER 2 CHANNEL	8.000	EACH	285.00000	2280.00	340.00000	2720.00	313.50000	2508.00
0092 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000	EACH	750.00000	6000.00	710.00000	5680.00	825.00000	6600.00
0093 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	4.000	EACH	1200.00000	4800.00	1220.00000	4880.00	1320.00000	5280.00
0094 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1870.00000	5610.00	2215.00000	6645.00	2057.00000	6171.00
0095 805-78420 DISCONNECT HANGER	4.000	EACH	410.00000	1640.00	240.00000	960.00	451.00000	1804.00
0096 805-78445 SIGNAL SERVICE	1.000	EACH	610.00000	610.00	725.00000	725.00	671.00000	671.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-0997978 PHEND & BROWN INC		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	21.000 LFT	4.00000	84.00	2.50000	52.50	4.40000	92.40
0098 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	453.000 LFT	1.60000	724.80	1.60000	724.80	1.76000	797.28
0099 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1110.000 LFT	2.00000	2220.00	1.80000	1998.00	2.20000	2442.00
0100 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	2328.000 LFT	1.35000	3142.80	1.25000	2910.00	1.50000	3492.00
0101 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	580.00000	4640.00	640.00000	5120.00	638.00000	5104.00
0102 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	840.00000	840.00	970.00000	970.00	924.00000	924.00
0103 805-81032 SIGNAL STRAIN POLE STEEL 30 FT	4.000 EACH	5180.00000	20720.00	4385.00000	17540.00	5698.00000	22792.00
0104 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	1.000 EACH	395.00000	395.00	650.00000	650.00	715.00000	715.00
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4291.000 LFT	0.85000	3647.35	0.50000	2145.50	0.55000	2360.05
0106 808-06716 LINE, REMOVE	7047.000 LFT	0.60000	4228.20	0.40000	2818.80	0.44000	3100.68
0107 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	202.000 LFT	3.00000	606.00	10.00000	2020.00	11.00000	2222.00
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4156.000 LFT	0.80000	3324.80	0.50000	2078.00	0.55000	2285.80
0109 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	141.000 LFT	6.00000	846.00	6.00000	846.00	6.60000	930.60
0110 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	85.00000	850.00	80.00000	800.00	88.00000	880.00
0111 211-09194 B BORROW	940.000 TON	30.00000	28200.00	12.00000	11280.00	18.85000	17719.00
0112 306-08042 MILLING, SCARIFICATION	8942.000 SYS	2.40000	21460.80	1.28000	11445.76	1.41000	12608.22
SECTION TOTALS		\$	1,664,058.33	\$	1,921,492.48	\$	2,012,702.48
CONTRACT TOTALS		\$	1,664,058.33	\$	1,921,492.48	\$	2,012,702.48

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS							
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	109-09489	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	80300.00000	80300.00			
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	2000.00000	2000.00			
CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	41356.38000	41356.38			
PRESENT STRUCTURE, REMOVE							
0012	202-96133	90.000 LFT	30.45000	2740.50			
PIPE, REMOVE							
0013	203-02000	5645.000 CYS	23.63000	133391.35			
EXCAVATION, COMMON							
0014	203-02010	220.000 CYS	147.07000	32355.40			
EXCAVATION, ROCK							
0015	205-03371	39.000 CYS	54.72000	2134.08			
SEDIMENT, REMOVE							
0016	205-06930	22.000 TON	81.16000	1785.52			
SPLASHPAD							
0017	205-06931	65.000 TON	111.49000	7246.85			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06937	2875.000 LFT	1.39000	3996.25			
TEMPORARY SILT FENCE							
0019	205-09543	600.000 TON	20.42000	12252.00			
NO. 2 STONE							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT		(4) 35-1677832		()		()	
ITEM DESCRIPTION		L G S PLUMBING INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 205-11591	1001.000 LBS	1.26000	1261.26				
TEMPORARY SEED MIXTURE							
0021 207-08264	476.000 SYS	11.35000	5402.60				
SUBGRADE TREATMENT, TYPE II							
0022 207-09935	6109.000 SYS	22.10000	135008.90				
SUBGRADE TREATMENT, TYPE IC							
0023 211-09264	35.000 CYS	32.60000	1141.00				
STRUCTURE BACKFILL, TYPE 1							
0024 211-09265	1264.000 CYS	90.02000	113785.28				
STRUCTURE BACKFILL, TYPE 2							
0025 301-07448	620.000 TON	29.84000	18500.80				
COMPACTED AGGREGATE NO. 53 BASE							
0026 303-01180	1360.000 TON	25.00000	34000.00				
COMPACTED AGGREGATE NO. 53							
0027 306-08043	1645.000 SYS	1.76000	2895.20				
MILLING, TRANSITION							
0028 401-07338	187.000 TON	77.54000	14499.98				
QC/QA-HMA, 1, 64, SURFACE, 12.5 mm							
0029 401-07347	989.000 TON	80.89000	80000.21				
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0030 401-07389	243.000 TON	78.19000	19000.17				
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0031 401-07398	344.000 TON	79.94000	27499.36				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0032 401-07424	880.000 TON	64.20000	56496.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0033 401-10258	8739.000 LFT	0.02000	174.78				
JOINT ADHESIVE, SURFACE							
0034 401-10259	8291.000 LFT	0.02000	165.82				
JOINT ADHESIVE, INTERMEDIATE							
0035 401-11785	8739.000 LFT	0.02000	174.78				
LIQUID ASPHALT SEALANT							
0036 406-05520	4.000 TON	50.00000	200.00				
ASPHALT FOR TACK COAT							
0037 601-01839	2.000 EACH	2050.00000	4100.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM							
CURVED, 6							
0038 601-02103	61.750 LFT	25.00000	1543.75				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3							
IN. SPACING							
0039 601-03464	2.000 EACH	45.00000	90.00				
GUARDRAIL, STEEL CURVED TERMINAL END							
SECTION							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT				(4) 35-1677832	()	()	
ITEM DESCRIPTION		QUANTITY		L G S PLUMBING INC			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	601-06854	4.000	EACH	5000.00000	20000.00		
	GUARDRAIL, W-BEAM, NESTED						
0041	601-94689	1.000	EACH	2665.00000	2665.00		
	GUARDRAIL, END TREATMENT, OS						
0042	601-99105	125.000	LFT	19.00000	2375.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING						
0043	610-07487	91.000	TON	83.52000	7600.32		
	HMA FOR APPROACHES, TYPE B						
0044	610-07488	511.000	TON	75.34000	38498.74		
	HMA FOR APPROACHES, TYPE C						
0045	615-06490	18.000	EACH	158.00000	2844.00		
	RIGHT-OF-WAY MARKER						
0046	615-06505	7.000	EACH	835.00000	5845.00		
	MONUMENT, B						
0047	615-06510	1.000	EACH	645.00000	645.00		
	MONUMENT, C						
0048	616-02320	860.000	SYS	2.30000	1978.00		
	GEOTEXTILES						
0049	616-06405	501.000	TON	38.91000	19493.91		
	RIPRAP, REVETMENT						
0050	621-01004	12.000	EACH	131.25000	1575.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0051	621-02770	1484.000	SYS	1.31000	1944.04		
	EROSION CONTROL BLANKET						
0052	621-06545	2.000	TON	925.00000	1850.00		
	FERTILIZER						
0053	621-06554	501.000	LBS	4.59000	2299.59		
	SEED MIXTURE U						
0054	621-06565	14.000	TON	436.79000	6115.06		
	MULCHING MATERIAL						
0055	621-06574	286.000	SYS	6.95000	1987.70		
	SODDING						
0056	621-09399	9.000	LBS	201.56000	1814.04		
	SEED MIXTURE, WET MESIC						
0057	622-05640	36.000	EACH	75.58000	2720.88		
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.						
0058	622-05649	72.000	EACH	210.00000	15120.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.						
0059	622-52436	3.000	EACH	50.00000	150.00		
	SIGN, DO NOT MOW OR SPRAY						

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1677832	()	()
		L G S PLUMBING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0060	628-09402 FIELD OFFICE, B	10.000 MOS	2600.00000	26000.00
0061	628-11977 COMPUTER SYSTEM	2.000 EACH	1500.00000	3000.00
0062	714-11138 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 8 FT	91.000 LFT	3913.50000	356128.50
0063	714-11311 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 5 FT.	63.000 LFT	1321.52000	83255.76
0064	714-11735 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 24 FT. X 9 FT.	96.000 LFT	4024.95000	386395.20
0065	715-03487 SAFETY METAL END SECTION, 4:1, DIA 30 IN.	2.000 EACH	2319.55000	4639.10
0066	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	70.000 LFT	65.78000	4604.60
0067	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	219.000 TON	85.84000	18798.96
0068	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000 EACH	800.00000	3200.00
0069	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000 EACH	847.00000	2541.00
0070	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	173.00000	1038.00
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	251.00000	2008.00
0072	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6900.000 LFT	0.89000	6141.00
0073	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	53.000 LFT	5.34000	283.02
0074	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	148.00000	4144.00
0075	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	163.00000	2934.00
0076	801-06775 MAINTAINING TRAFFIC	LUMP	7936.00000	7936.00
0077	801-07118 BARRICADE, III-A	520.000 LFT	8.97000	4664.40

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1677832	()	()
		L G S PLUMBING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0078	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	264.000 LFT	13.25000	3498.00
0079	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000 EACH	25.00000	225.00
0080	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	185.00000	370.00
0081	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	92.500 SFT	13.00000	1202.50
0082	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	51.600 SFT	15.00000	774.00
0083	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	17.000 SFT	18.00000	306.00
0084	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2920.00000	2920.00
0085	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	4.000 EACH	4000.00000	16000.00
0086	805-01842 HANDHOLE SIGNAL TYPE 1	8.000 EACH	900.00000	7200.00
0087	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	681.000 LFT	15.00000	10215.00
0088	805-02445 CONTROLLER AND CABINET, P1	1.000 EACH	11890.00000	11890.00
0089	805-06595 CONDUIT, PVC, 2 IN.	820.000 LFT	12.00000	9840.00
0090	805-09471 SIGNAL CABLE PREFORMED PAVE-OVER LOOP	21.000 EACH	310.00000	6510.00
0091	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER 2 CHANNEL	8.000 EACH	285.00000	2280.00
0092	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000 EACH	750.00000	6000.00
0093	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	4.000 EACH	1200.00000	4800.00
0094	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1870.00000	5610.00
0095	805-78420 DISCONNECT HANGER	4.000 EACH	410.00000	1640.00
0096	805-78445 SIGNAL SERVICE	1.000 EACH	610.00000	610.00
0097	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	21.000 LFT	4.00000	84.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34519-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1677832	()	()
		L G S PLUMBING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0098	805-78485	453.000 LFT	1.60000	724.80
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA			
0099	805-78490	1110.000 LFT	2.00000	2220.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA			
0100	805-78510	2328.000 LFT	1.35000	3142.80
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA			
0101	805-78785	8.000 EACH	580.00000	4640.00
	SIGNAL DETECTOR HOUSING			
0102	805-78925	1.000 EACH	840.00000	840.00
	CONTROLLER CABINET FOUNDATION, P1			
0103	805-81032	4.000 EACH	5180.00000	20720.00
	SIGNAL STRAIN POLE STEEL 30 FT			
0104	808-04298	1.000 EACH	680.00000	680.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R			
0105	808-06703	4291.000 LFT	0.52000	2231.32
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0106	808-06716	7047.000 LFT	0.40000	2818.80
	LINE, REMOVE			
0107	808-10042	202.000 LFT	10.50000	2121.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.			
0108	808-75245	4156.000 LFT	0.53000	2202.68
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0109	808-75297	141.000 LFT	6.30000	888.30
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.			
0110	808-75320	10.000 EACH	84.00000	840.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0111	211-09194	940.000 TON	29.68000	27899.20
	B BORROW			
0112	306-08042	8942.000 SYS	1.73000	15469.66
	MILLING, SCARIFICATION			
SECTION TOTALS			\$ 2,085,151.10	\$
CONTRACT TOTALS			\$ 2,085,151.10	\$ 0.00

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -34709-A COUNTIES : LAPORTE
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : LAPORTE DISTRICT ST. JOSEPH
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/25/16
 LOCATION : ON SR 104 FROM SR 4 TO US 6 PROJECT(S) : 1006653

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,468,612.66	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,488,410.57	101.3481%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34709-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE
 ST. JOSEPH

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	8500.00000	8500.00	3975.00000	3975.00		
	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 ADJUSTMENTS, 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	66000.00000	66000.00	34570.00000	34570.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-93741	4.000 EACH	700.00000	2800.00	740.00000	2960.00		
	GUARDRAIL, END TREATMENT, REMOVE							
0012	301-07448	94.000 TON	7.50000	705.00	37.50000	3525.00		
	COMPACTED AGGREGATE NO. 53 BASE							
0013	303-01180	7424.000 TON	7.50000	55680.00	19.50000	144768.00		
	COMPACTED AGGREGATE NO. 53							
0014	304-07490	2628.000 TON	75.00000	197100.00	68.00000	178704.00		
	HMA PATCHING, TYPE B							
0015	306-08033	155107.000 SYS	0.60000	93064.20	0.70000	108574.90		
	MILLING, ASPHALT, 1 IN.							
0016	306-08043	1494.000 SYS	0.60000	896.40	2.29000	3421.26		
	MILLING, TRANSITION							
0017	306-08432	11287.000 SYS	0.60000	6772.20	0.79000	8916.73		
	MILLING, APPROACH							
0018	401-06264	LUMP	5000.00000	5000.00	4665.00000	4665.00		
	PROFILOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34709-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE
 ST. JOSEPH

			(1) 35-1120685		(2) 35-0918397		()	
			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13150.000 TON	55.00000	723250.00	56.39000	741528.50		
0020	401-10258 JOINT ADHESIVE, SURFACE	55053.000 LFT	0.36000	19819.08	0.28000	15414.84		
0021	401-11785 LIQUID ASPHALT SEALANT	55053.000 LFT	0.04000	2202.12	0.06000	3303.18		
0022	406-05520 ASPHALT FOR TACK COAT	43.000 TON	500.00000	21500.00	730.00000	31390.00		
0023	601-09238 HAND DIG GUARDRAIL POST HOLES	16.000 EACH	125.00000	2000.00	130.00000	2080.00		
0024	601-94689 GUARDRAIL, END TREATMENT, OS	4.000 EACH	2622.00000	10488.00	2775.00000	11100.00		
0025	606-07484 MILLED HMA CORRUGATIONS	45359.000 LFT	0.30000	13607.70	0.16000	7257.44		
0026	610-07487 HMA FOR APPROACHES, TYPE B	932.000 TON	65.00000	60580.00	81.60000	76051.20		
0027	611-08232 MAILBOX ASSEMBLY, SINGLE RESET	6.000 EACH	244.00000	1464.00	258.00000	1548.00		
0028	628-09402 FIELD OFFICE, B	4.000 MOS	2475.00000	9900.00	2340.00000	9360.00		
0029	628-11729 CELLULAR TELEPHONE, TYPE A	2.000 EACH	125.00000	250.00	210.00000	420.00		
0030	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0031	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0032	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	8.000 MOS	125.00000	1000.00	105.00000	840.00		
0033	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	75.00000	450.00	79.00000	474.00		
0034	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4946.000 LFT	1.50000	7419.00	0.98000	4847.08		
0035	801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	4.000 EACH	50.00000	200.00	430.00000	1720.00		
0036	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	64.000 LFT	5.00000	320.00	7.48000	478.72		
0037	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	50.00000	2350.00	53.00000	2491.00		
0038	801-06775 MAINTAINING TRAFFIC	LUMP	110000.00000	110000.00	37500.00000	37500.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34709-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE
 ST. JOSEPH

		(1) 35-1120685		(2) 35-0918397		()		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	808-09381	LUMP	1500.00000	1500.00	1570.00000	1570.00		
	RETRO-REFLECTIVITY TESTING							
0040	808-10033	98918.000 LFT	0.23000	22751.14	0.24000	23740.32		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0041	808-10034	46204.000 LFT	0.23000	10626.92	0.24000	11088.96		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0042	808-10036	8920.000 LFT	0.23000	2051.60	0.24000	2140.80		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.							
0043	808-10051	64.000 LFT	20.00000	1280.00	21.00000	1344.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0044	808-10053	4.000 EACH	750.00000	3000.00	794.00000	3176.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R							
0045	808-75996	982.000 EACH	4.15000	4075.30	3.52000	3456.64		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS			\$	1,468,612.66	\$	1,488,410.57	\$	
CONTRACT TOTALS			\$	1,468,612.66	\$	1,488,410.57	\$	

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -34716-A COUNTIES : PORTER
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/16
 LOCATION : ON SR 49 FROM TOLL ROAD I-80 AND I-90 TO US 12 PROJECT(S) : 129630100ST4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,694,460.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 4,762,409.35	128.9068%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34716-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	5000.00000	5000.00	11000.00000	11000.00	
	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 ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0009	110-01001		LUMP	141350.54000	141350.54	265000.00000	265000.00	
	MOBILIZATION AND DEMOBILIZATION							
0010	207-09935	9662.000	SYS	18.65000	180196.30	25.00000	241550.00	
	SUBGRADE TREATMENT, TYPE IC							
0011	301-07448	1188.000	TON	18.15000	21562.20	37.00000	43956.00	
	COMPACTED AGGREGATE NO. 53 BASE							
0012	302-06464	1222.000	CYS	59.75000	73014.50	48.00000	58656.00	
	SUBBASE FOR PCCP							
0013	304-07490	1176.000	TON	87.75000	103194.00	90.00000	105840.00	
	HMA PATCHING, TYPE B							
0014	304-07783	2945.000	TON	61.65000	181559.25	130.00000	382850.00	
	HMA PATCHING, TYPE D							
0015	306-08033	163638.000	SYS	0.82000	134183.16	1.50000	245457.00	
	MILLING, ASPHALT, 1 IN.							
0016	306-08039	9409.000	SYS	8.50000	79976.50	1.50000	14113.50	
	MILLING, ASPHALT REMOVAL							
0017	306-08432	9178.000	SYS	2.75000	25239.50	5.50000	50479.00	
	MILLING, APPROACH							
0018	306-08595	21811.000	SYS	2.75000	59980.25	3.22000	70231.42	
	MILLING, ASPHALT, 3 1/2 IN.							
0019	401-06264		LUMP	5000.00000	5000.00	8500.00000	8500.00	
	PROFILOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34716-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	15661.000	TON	69.05000	1081392.05	77.00000	1205897.00		
0021 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3602.000	TON	64.30000	231608.60	68.00000	244936.00		
0022 401-10258 JOINT ADHESIVE, SURFACE	64362.000	LFT	0.30000	19308.60	1.00000	64362.00		
0023 401-10259 JOINT ADHESIVE, INTERMEDIATE	13980.000	LFT	0.50000	6990.00	1.00000	13980.00		
0024 401-11785 LIQUID ASPHALT SEALANT	64362.000	LFT	0.10000	6436.20	0.50000	32181.00		
0025 404-11867 SEAL COAT, 3P	41653.000	SYS	1.45000	60396.85	2.95000	122876.35		
0026 406-05520 ASPHALT FOR TACK COAT	56.000	TON	400.00000	22400.00	700.00000	39200.00		
0027 503-03489 RETROFITTED TIE BARS	751.000	EACH	28.00000	21028.00	22.00000	16522.00		
0028 503-05240 D-1 CONTRACTION JOINT	2180.000	LFT	20.00000	43600.00	18.00000	39240.00		
0029 506-06333 PCCP PATCHING, FULL DEPTH	4886.000	SYS	90.50000	442183.00	124.00000	605864.00		
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	500.000	LFT	23.00000	11500.00	27.00000	13500.00		
0031 606-07484 MILLED HMA CORRUGATIONS	35265.000	LFT	0.20000	7053.00	0.20000	7053.00		
0032 610-07788 HMA FOR APPROACHES, TYPE D	757.000	TON	87.50000	66237.50	125.00000	94625.00		
0033 628-09403 FIELD OFFICE, C	12.000	MOS	1750.00000	21000.00	2900.00000	34800.00		
0034 628-11729 CELLULAR TELEPHONE, TYPE A	4.000	EACH	400.00000	1600.00	230.00000	920.00		
0035 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0036 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0037 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	48.000	MOS	120.00000	5760.00	209.44000	10053.12		
0038 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	500.00000	500.00	1500.00000	1500.00		
0039 720-44000 CASTING, ADJUST TO GRADE MANHOLE	50.000	EACH	435.00000	21750.00	600.00000	30000.00		
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	165.00000	330.00		

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34716-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10300.000	LFT	0.27000	2781.00	0.21000	2163.00		
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	114100.000	LFT	0.70000	79870.00	0.82000	93562.00		
0043 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	138.00000	5382.00	138.00000	5382.00		
0044 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	46.00000	460.00	46.00000	460.00		
0045 801-06710 FLASHING ARROW SIGN	180.000	DAY	9.00000	1620.00	9.00000	1620.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	73500.00000	73500.00	135000.00000	135000.00		
0047 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	10.000	EACH	2640.00000	26400.00	2640.00000	26400.00		
0048 805-09845 CONTACT CLOSURE CARD	10.000	EACH	3400.00000	34000.00	3400.00000	34000.00		
0049 805-09846 RECEIVER PROCESSOR	10.000	EACH	2400.00000	24000.00	2400.00000	24000.00		
0050 805-10107 WIRELESS MAGNETOMETER DETECTOR	308.000	EACH	580.00000	178640.00	580.00000	178640.00		
0051 805-10108 WIRELESS REPEATER	10.000	EACH	1980.00000	19800.00	1980.00000	19800.00		
0052 805-81032 SIGNAL STRAIN POLE STEEL 30 FT	10.000	EACH	4740.00000	47400.00	4740.00000	47400.00		
0053 808-06716 LINE, REMOVE	104600.000	LFT	0.38000	39748.00	0.32000	33472.00		
0054 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1800.00000	1800.00		
0055 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	14111.000	LFT	0.25000	3527.75	0.25000	3527.75		
0056 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	65801.000	LFT	0.25000	16450.25	0.25000	16450.25		
0057 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	67436.000	LFT	0.25000	16859.00	0.25000	16859.00		
0058 808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	255.000	LFT	5.75000	1466.25	7.50000	1912.50		
0059 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	340.000	LFT	2.75000	935.00	3.50000	1190.00		

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34716-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	40.000 LFT	2.75000	110.00	3.50000	140.00		
0061 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	1006.000 LFT	5.75000	5784.50	7.50000	7545.00		
0062 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	73.000 EACH	95.00000	6935.00	150.00000	10950.00		
0063 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	120.000 LFT	5.75000	690.00	7.50000	900.00		
0064 808-75994 PRISMATIC REFLECTOR	59.000 EACH	6.75000	398.25	12.50000	737.50		
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1184.000 EACH	3.00000	3552.00	1.44000	1704.96		
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1184.000 EACH	18.00000	21312.00	18.00000	21312.00		
SECTION TOTALS		\$	3,694,460.00	\$	4,762,409.35	\$	
CONTRACT TOTALS		\$	3,694,460.00	\$	4,762,409.35	\$	

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -34938-A COUNTIES : HAMILTON
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/29/16
 LOCATION : ON SR 38, 5.674 MILES EAST OF US 31 PROJECT(S) : 1006252

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 324,990.00	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 336,987.01	103.6915%
3	35-2094565 3D COMPANY INC	\$ 394,533.72	121.3987%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 439,692.00	135.2940%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 453,562.00	139.5618%
6	35-1606893 OLCO INC	\$ 532,294.79	163.7881%
7	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 548,080.00	168.6452%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2094565 3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5498.80000	5498.80	20000.00000	20000.00	3095.00000	3095.00
	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	15890.00000	15890.00	15000.00000	15000.00	23410.00000	23410.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	9500.00000	9500.00	7500.00000	7500.00	14865.58000	14865.58
	CLEARING RIGHT OF WAY							
0011	202-02240	78.000 SYS	26.00000	2028.00	25.00000	1950.00	37.45000	2921.10
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	8500.00000	8500.00	7500.00000	7500.00	10746.95000	10746.95
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	912.000 CYS	22.00000	20064.00	30.00000	27360.00	24.59000	22426.08
	EXCAVATION, COMMON							
0014	205-06937	797.000 LFT	2.00000	1594.00	2.37000	1888.89	2.48000	1976.56
	TEMPORARY SILT FENCE							
0015	207-09935	737.000 SYS	18.00000	13266.00	22.00000	16214.00	21.75000	16029.75
	SUBGRADE TREATMENT, TYPE IC							
0016	211-02050	355.000 CYS	40.00000	14200.00	25.00000	8875.00	31.77000	11278.35
	B BORROW							
0017	211-09265	67.000 CYS	35.50000	2378.50	50.00000	3350.00	50.35000	3373.45
	STRUCTURE BACKFILL, TYPE 2							
0018	211-09268	97.000 CYS	75.00000	7275.00	100.00000	9700.00	97.47000	9454.59
	STRUCTURE BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE NO. 53 BASE	58.000	TON	20.00000	1160.00	25.00000	1450.00	30.59000	1774.22
0020 303-01180 COMPACTED AGGREGATE NO. 53	247.000	TON	24.00000	5928.00	25.00000	6175.00	28.78000	7108.66
0021 306-08042 MILLING, SCARIFICATION	142.000	SYS	26.00000	3692.00	32.50000	4615.00	34.23000	4860.66
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	61.000	TON	90.00000	5490.00	85.00000	5185.00	202.76000	12368.36
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	82.000	TON	80.00000	6560.00	75.00000	6150.00	177.80000	14579.60
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	391.000	TON	65.00000	25415.00	65.00000	25415.00	113.33000	44312.03
0025 401-10258 JOINT ADHESIVE, SURFACE	807.000	LFT	0.65000	524.55	0.50000	403.50	0.22000	177.54
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	754.000	LFT	0.65000	490.10	0.50000	377.00	0.32000	241.28
0027 401-11785 LIQUID ASPHALT SEALANT	807.000	LFT	0.15000	121.05	0.50000	403.50	0.53000	427.71
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1300.00000	1300.00	750.00000	750.00	420.00000	420.00
0029 601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	1.000	EACH	2000.00000	2000.00	2270.00000	2270.00	2383.50000	2383.50
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2400.00000	4800.00	2525.00000	5050.00	2651.25000	5302.50
0031 601-94689 GUARDRAIL, END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2395.00000	7185.00	2634.50000	7903.50
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	297.000	LFT	17.00000	5049.00	17.00000	5049.00	18.70000	5553.90
0033 616-02320 GEOTEXTILES	112.000	SYS	6.00000	672.00	5.00000	560.00	7.48000	837.76
0034 616-05688 RIPRAP, CLASS 1	67.000	TON	65.00000	4355.00	50.00000	3350.00	72.04000	4826.68
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	285.00000	285.00	650.00000	650.00	313.50000	313.50
0036 621-06570 TOPSOIL	667.000	CYS	36.00000	24012.00	7.50000	5002.50	40.16000	26786.72
0037 621-06626 MULCHED SEEDING D , MODIFIED	1497.000	SYS	2.00000	2994.00	0.46000	688.62	1.23000	1841.31
0038 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	200.00000	600.00	100.00000	300.00	99.00000	297.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	600.00000	600.00	250.00000	250.00	330.00000	330.00
0040 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	3.000 MOS	75.00000	225.00	100.00000	300.00	55.00000	165.00
0043 714-11807 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT. X 6.5 FT.	60.000 LFT	1650.00000	99000.00	2000.00000	120000.00	1965.09000	117905.40
0044 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	255.00000	510.00	140.00000	280.00	147.00000	294.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	115.00000	690.00	120.00000	720.00	126.00000	756.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	95.00000	2185.00	60.00000	1380.00	63.00000	1449.00
0047 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	130.00000	2080.00	100.00000	1600.00	105.00000	1680.00
0048 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	50.00000	400.00	40.00000	320.00	42.00000	336.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	10311.00000	10311.00	7500.00000	7500.00	5241.43000	5241.43
0050 801-07118 BARRICADE, III-A	96.000 LFT	6.00000	576.00	10.00000	960.00	10.50000	1008.00
0051 801-07119 BARRICADE, III-B	312.000 LFT	6.00000	1872.00	1.00000	312.00	1.05000	327.60
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	719.000 LFT	2.00000	1438.00	2.20000	1581.80	2.31000	1660.89
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	176.000 LFT	2.00000	352.00	2.20000	387.20	2.31000	406.56
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	300.00000	600.00	10.00000	20.00	10.50000	21.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	500.00000	1000.00	500.00000	1000.00	525.00000	1050.00
SECTION TOTALS		\$	324,990.00	\$	336,987.01	\$	394,533.72
CONTRACT TOTALS		\$	324,990.00	\$	336,987.01	\$	394,533.72

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-2046222		(5) 35-0918397		(6) 35-1606893		
		MORPHEY CONSTRUCTION INC		RIETH RILEY CONSTRUCTION		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	3900.00000	3900.00	36000.00000	36000.00
	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	21000.00000	21000.00	38408.93000	38408.93	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	25000.00000	25000.00	7500.00000	7500.00	1450.00000	1450.00
	CLEARING RIGHT OF WAY							
0011	202-02240	78.000 SYS	40.00000	3120.00	29.49000	2300.22	9.78000	762.84
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	12000.00000	12000.00	32521.00000	32521.00	19150.00000	19150.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	912.000 CYS	35.00000	31920.00	36.11000	32932.32	58.00000	52896.00
	EXCAVATION, COMMON							
0014	205-06937	797.000 LFT	2.37000	1888.89	3.05000	2430.85	2.40000	1912.80
	TEMPORARY SILT FENCE							
0015	207-09935	737.000 SYS	26.00000	19162.00	31.24000	23023.88	25.00000	18425.00
	SUBGRADE TREATMENT, TYPE IC							
0016	211-02050	355.000 CYS	50.00000	17750.00	27.75000	9851.25	32.00000	11360.00
	B BORROW							
0017	211-09265	67.000 CYS	60.00000	4020.00	32.15000	2154.05	72.00000	4824.00
	STRUCTURE BACKFILL, TYPE 2							
0018	211-09268	97.000 CYS	100.00000	9700.00	304.26000	29513.22	140.00000	13580.00
	STRUCTURE BACKFILL, TYPE 5							
0019	301-07448	58.000 TON	58.00000	3364.00	45.55000	2641.90	44.00000	2552.00
	COMPACTED AGGREGATE NO. 53 BASE							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE NO. 53	247.000	TON	58.00000	14326.00	43.78000	10813.66	46.00000	11362.00
0021 306-08042 MILLING, SCARIFICATION	142.000	SYS	15.00000	2130.00	11.40000	1618.80	22.00000	3124.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	61.000	TON	103.00000	6283.00	107.62000	6564.82	110.00000	6710.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	82.000	TON	83.00000	6806.00	129.93000	10654.26	93.00000	7626.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	391.000	TON	80.00000	31280.00	88.02000	34415.82	90.00000	35190.00
0025 401-10258 JOINT ADHESIVE, SURFACE	807.000	LFT	0.40000	322.80	1.06000	855.42	0.50000	403.50
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	754.000	LFT	0.40000	301.60	1.21000	912.34	0.50000	377.00
0027 401-11785 LIQUID ASPHALT SEALANT	807.000	LFT	0.01000	8.07	1.18000	952.26	1.00000	807.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	541.41000	541.41	1.00000	1.00
0029 601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	1.000	EACH	2270.00000	2270.00	2270.00000	2270.00	2400.00000	2400.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2525.00000	5050.00	2525.00000	5050.00	2800.00000	5600.00
0031 601-94689 GUARDRAIL, END TREATMENT, OS	3.000	EACH	2395.00000	7185.00	2395.00000	7185.00	2550.00000	7650.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	297.000	LFT	17.00000	5049.00	17.00000	5049.00	18.25000	5420.25
0033 616-02320 GEOTEXTILES	112.000	SYS	7.00000	784.00	5.64000	631.68	4.00000	448.00
0034 616-05688 RIPRAP, CLASS 1	67.000	TON	100.00000	6700.00	69.40000	4649.80	42.00000	2814.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	870.00000	870.00
0036 621-06570 TOPSOIL	667.000	CYS	65.00000	43355.00	27.42000	18289.14	80.00000	53360.00
0037 621-06626 MULCHED SEEDING D , MODIFIED	1497.000	SYS	0.46000	688.62	0.46000	688.62	13.20000	19760.40
0038 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	1.00000	3.00	112.79000	338.37	100.00000	300.00
0039 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	1.00000	1.00	169.19000	169.19	260.00000	260.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	3.000 MOS	1.00000	3.00	140.99000	422.97	100.00000	300.00
0043 714-11807 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 20 FT. X 6.5 FT.	60.000 LFT	2000.00000	120000.00	2335.40000	140124.00	2200.00000	132000.00
0044 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	140.00000	280.00	140.00000	280.00	260.00000	520.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	120.00000	720.00	120.00000	720.00	116.00000	696.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	60.00000	1380.00	60.00000	1380.00	92.00000	2116.00
0047 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	100.00000	1600.00	100.00000	1600.00	130.00000	2080.00
0048 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	40.00000	320.00	40.00000	320.00	50.00000	400.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	24000.02000	24000.02	4967.82000	4967.82	37000.00000	37000.00
0050 801-07118 BARRICADE, III-A	96.000 LFT	10.00000	960.00	10.00000	960.00	6.00000	576.00
0051 801-07119 BARRICADE, III-B	312.000 LFT	1.00000	312.00	1.00000	312.00	6.00000	1872.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	719.000 LFT	2.20000	1581.80	2.20000	1581.80	2.00000	1438.00
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	176.000 LFT	2.20000	387.20	2.20000	387.20	2.00000	352.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	10.00000	20.00	10.00000	20.00	110.00000	220.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	500.00000	1000.00	500.00000	1000.00	160.00000	320.00
SECTION TOTALS		\$	439,692.00	\$	453,562.00	\$	532,294.79
CONTRACT TOTALS		\$	439,692.00	\$	453,562.00	\$	532,294.79

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1817574	()	()
		YARDBERRY LANDSCAPE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	SMALL STRUCTURE REPLACEMENT			
0001	105-06845	LUMP	20000.00000	20000.00
	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	26000.00000	26000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	201-52370	LUMP	20000.00000	20000.00
	CLEARING RIGHT OF WAY			
0011	202-02240	78.000 SYS	50.00000	3900.00
	PAVEMENT REMOVAL			
0012	202-51330	LUMP	65000.00000	65000.00
	PRESENT STRUCTURE, REMOVE			
0013	203-02000	912.000 CYS	35.00000	31920.00
	EXCAVATION, COMMON			
0014	205-06937	797.000 LFT	3.00000	2391.00
	TEMPORARY SILT FENCE			
0015	207-09935	737.000 SYS	15.00000	11055.00
	SUBGRADE TREATMENT, TYPE IC			
0016	211-02050	355.000 CYS	35.00000	12425.00
	B BORROW			
0017	211-09265	67.000 CYS	70.00000	4690.00
	STRUCTURE BACKFILL, TYPE 2			
0018	211-09268	97.000 CYS	160.00000	15520.00
	STRUCTURE BACKFILL, TYPE 5			
0019	301-07448	58.000 TON	38.00000	2204.00
	COMPACTED AGGREGATE NO. 53 BASE			

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(7) 35-1817574	()	()	
			YARDBERRY LANDSCAPE COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	303-01180 COMPACTED AGGREGATE NO. 53	247.000 TON	30.00000	7410.00		
0021	306-08042 MILLING, SCARIFICATION	142.000 SYS	35.00000	4970.00		
0022	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	61.000 TON	145.00000	8845.00		
0023	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	82.000 TON	125.00000	10250.00		
0024	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	391.000 TON	115.00000	44965.00		
0025	401-10258 JOINT ADHESIVE, SURFACE	807.000 LFT	1.50000	1210.50		
0026	401-10259 JOINT ADHESIVE, INTERMEDIATE	754.000 LFT	1.50000	1131.00		
0027	401-11785 LIQUID ASPHALT SEALANT	807.000 LFT	1.50000	1210.50		
0028	406-05520 ASPHALT FOR TACK COAT	1.000 TON	550.00000	550.00		
0029	601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	1.000 EACH	2800.00000	2800.00		
0030	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3000.00000	6000.00		
0031	601-94689 GUARDRAIL, END TREATMENT, OS	3.000 EACH	3000.00000	9000.00		
0032	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	297.000 LFT	20.00000	5940.00		
0033	616-02320 GEOTEXTILES	112.000 SYS	6.00000	672.00		
0034	616-05688 RIPRAP, CLASS 1	67.000 TON	100.00000	6700.00		
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00		
0036	621-06570 TOPSOIL	667.000 CYS	42.00000	28014.00		
0037	621-06626 MULCHED SEEDING D , MODIFIED	1497.000 SYS	2.00000	2994.00		
0038	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	150.00000	450.00		
0039	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	350.00000	350.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -34938-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1817574	()	()
		YARDBERRY LANDSCAPE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	628-11731	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA			
0041	628-11732	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES			
0042	628-11782	3.000 MOS	150.00000	450.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.			
0043	714-11807	60.000 LFT	2366.00000	141960.00
	STRUCTURE, REINFORCED CONCRETE, BOX			
	SECTIONS, 20 FT. X 6.5 FT.			
0044	801-03290	2.000 EACH	175.00000	350.00
	CONSTRUCTION SIGN, C			
0045	801-04308	6.000 EACH	120.00000	720.00
	ROAD CLOSURE SIGN ASSEMBLY			
0046	801-06625	23.000 EACH	100.00000	2300.00
	DETOUR ROUTE MARKER ASSEMBLY			
0047	801-06640	16.000 EACH	150.00000	2400.00
	CONSTRUCTION SIGN, A			
0048	801-06645	8.000 EACH	150.00000	1200.00
	CONSTRUCTION SIGN, B			
0049	801-06775	LUMP	30000.00000	30000.00
	MAINTAINING TRAFFIC			
0050	801-07118	96.000 LFT	12.00000	1152.00
	BARRICADE, III-A			
0051	801-07119	312.000 LFT	11.00000	3432.00
	BARRICADE, III-B			
0052	808-06703	719.000 LFT	2.00000	1438.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0053	808-75245	176.000 LFT	2.00000	352.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4			
	IN.			
0054	808-75996	2.000 EACH	750.00000	1500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER,			
	REMOVE			
0055	808-75998	2.000 EACH	750.00000	1500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$ 548,080.00	\$
CONTRACT TOTALS			\$ 548,080.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -36014-A COUNTIES : DELAWARE
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/30/17
 LOCATION : ON NEELY AVENUE FROM NEW YORK AVENUE TO WHEELING AVENUE PROJECT(S) : 0501033

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,511,886.50	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,529,211.98	101.1460%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,535,000.00	101.5288%
4	35-2094565 3D COMPANY INC	\$ 1,544,443.91	102.1534%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,606,814.95	106.2788%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,677,300.00	110.9409%
7	35-2046222 MORPHEY CONSTRUCTION INC	\$ 1,798,840.00	118.9798%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,054,764.89	135.9074%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36014-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL 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	LUMP	25000.00000	25000.00	15250.00000	15250.00	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	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	70000.00000	70000.00	77000.00000	77000.00	80000.00000	80000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	75000.00000	75000.00	74635.00000	74635.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	4665.000 CYS	25.40000	118491.00	24.50000	114292.50	30.00000	139950.00
	EXCAVATION, COMMON							
0012	205-06933	31.000 EACH	121.50000	3766.50	121.50000	3766.50	85.00000	2635.00
	TEMPORARY INLET PROTECTION							
0013	205-06937	426.000 LFT	2.28000	971.28	2.28000	971.28	3.25000	1384.50
	TEMPORARY SILT FENCE							
0014	207-08264	144.000 SYS	14.97000	2155.68	14.97000	2155.68	30.00000	4320.00
	SUBGRADE TREATMENT, TYPE II							
0015	207-09934	14144.500 SYS	5.33000	75390.19	4.00000	56578.00	4.50000	63650.25
	SUBGRADE TREATMENT, TYPE IB							
0016	211-09265	1755.000 CYS	29.05000	50982.75	26.00000	45630.00	34.00000	59670.00
	STRUCTURE BACKFILL, TYPE 2							
0017	301-07448	1653.000 TON	21.40000	35374.20	18.79000	31059.87	25.00000	41325.00
	COMPACTED AGGREGATE NO. 53 BASE							
0018	303-07449	184.000 TON	33.14000	6097.76	26.69000	4910.96	45.00000	8280.00
	COMPACTED AGGREGATE NO. 73							

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36014-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	609.000	SYS	14.00000	8526.00	6.93000	4220.37	10.00000	6090.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	666.000	TON	66.00000	43956.00	102.00000	67932.00	69.00000	45954.00
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1109.000	TON	56.00000	62104.00	72.00000	79848.00	59.00000	65431.00
0022 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1331.000	TON	53.00000	70543.00	62.00000	82522.00	57.00000	75867.00
0023 401-10258 JOINT ADHESIVE, SURFACE	5919.000	LFT	0.19000	1124.61	0.12000	710.28	0.20000	1183.80
0024 401-10259 JOINT ADHESIVE, INTERMEDIATE	5919.000	LFT	0.30000	1775.70	0.12000	710.28	0.30000	1775.70
0025 401-11785 LIQUID ASPHALT SEALANT	5919.000	LFT	0.07000	414.33	0.12000	710.28	0.06000	355.14
0026 406-05520 ASPHALT FOR TACK COAT	5.750	TON	150.00000	862.50	850.00000	4887.50	100.00000	575.00
0027 604-01268 HAND RAIL ALUMINUM	30.000	LFT	135.00000	4050.00	300.00000	9000.00	140.00000	4200.00
0028 604-06070 SIDEWALK, CONCRETE	1977.000	SYS	38.00000	75126.00	41.00000	81057.00	45.00000	88965.00
0029 604-07900 CURB RAMP, CONCRETE, F	18.000	SYS	150.00000	2700.00	155.00000	2790.00	167.00000	3006.00
0030 604-07900 CURB RAMP, CONCRETE, F, MODIFIED	30.000	SYS	150.00000	4500.00	155.00000	4650.00	178.00000	5340.00
0031 604-07902 CURB RAMP, CONCRETE, H	64.000	SYS	150.00000	9600.00	155.00000	9920.00	240.00000	15360.00
0032 604-07902 CURB RAMP, CONCRETE, H, MODIFIED	69.000	SYS	150.00000	10350.00	155.00000	10695.00	200.00000	13800.00
0033 604-44251 STEPS, CONCRETE	3.500	CYS	1400.00000	4900.00	2500.00000	8750.00	1250.00000	4375.00
0034 605-06120 CURB, CONCRETE	2968.000	LFT	14.00000	41552.00	19.00000	56392.00	12.50000	37100.00
0035 605-06125 CURB, CONCRETE, MODIFIED	1770.000	LFT	15.25000	26992.50	30.00000	53100.00	20.00000	35400.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	838.000	TON	78.00000	65364.00	80.00000	67040.00	81.00000	67878.00
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	132.000	SYS	59.00000	7788.00	48.00000	6336.00	65.00000	8580.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	258.00000	1806.00	180.00000	1260.00	258.00000	1806.00
0039 615-06505 MONUMENT, B	6.000	EACH	709.00000	4254.00	650.00000	3900.00	709.00000	4254.00

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : R -36014-A

COUNTIES : DELAWARE

LETTING DATE : 12/09/15 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) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0041 621-06557 SEED MIXTURE T	52.000	LBS	3.00000	156.00	3.00000	156.00	3.00000	156.00
0042 621-06567 WATER	4.000	KGAL	1.00000	4.00	1.00000	4.00	1.00000	4.00
0043 621-06570 TOPSOIL	459.000	CYS	53.68000	24639.12	53.68000	24639.12	35.82000	16441.38
0044 621-06575 SODDING, NURSERY	1103.000	SYS	3.00000	3309.00	3.92000	4323.76	3.00000	3309.00
0045 621-98038 MULCH HARDWOOD SHREDDED BARK	70.000	CYS	75.00000	5250.00	75.00000	5250.00	75.00000	5250.00
0046 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING SEMISPREADING OVER 24 TO 36 IN.	161.000	EACH	42.00000	6762.00	42.00000	6762.00	42.00000	6762.00
0047 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	76.000	EACH	50.00000	3800.00	50.00000	3800.00	50.00000	3800.00
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	17.000	EACH	320.00000	5440.00	320.00000	5440.00	320.00000	5440.00
0049 622-05654 PLANT, PERENNIAL	204.000	EACH	16.00000	3264.00	16.00000	3264.00	16.00000	3264.00
0050 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	88.000	EACH	15.00000	1320.00	15.00000	1320.00	15.00000	1320.00
0051 628-09402 FIELD OFFICE, B	15.000	MOS	1277.00000	19155.00	1901.84000	28527.60	1700.00000	25500.00
0052 703-06028 REINFORCING BARS	153.000	LBS	2.50000	382.50	8.00000	1224.00	4.00000	612.00
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3555.000	LFT	5.05000	17952.75	5.05000	17952.75	5.00000	17775.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	52.000	LFT	51.04000	2654.08	51.04000	2654.08	43.00000	2236.00
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	824.000	LFT	44.99000	37071.76	44.99000	37071.76	37.00000	30488.00
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	312.000	LFT	45.51000	14199.12	45.51000	14199.12	45.00000	14040.00
0057 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	620.000	LFT	56.55000	35061.00	56.55000	35061.00	56.00000	34720.00
0058 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	463.000	LFT	85.48000	39577.24	85.48000	39577.24	78.00000	36114.00

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COUNTIES : DELAWARE

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 718-52610 AGGREGATE FOR UNDERDRAINS	338.000 CYS	45.69000	15443.22	45.69000	15443.22	30.00000	10140.00
0060 718-99153 GEOTEXTILES FOR UNDERDRAIN	2841.000 SYS	1.22000	3466.02	1.22000	3466.02	0.60000	1704.60
0061 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 12	1.000 EACH	1820.00000	1820.00	1820.00000	1820.00	1500.00000	1500.00
0062 720-44000 CASTING, ADJUST TO GRADE , INLET	5.000 EACH	394.00000	1970.00	394.00000	1970.00	400.00000	2000.00
0063 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	605.00000	605.00	605.00000	605.00	600.00000	600.00
0064 720-45045 INLET, J10	24.000 EACH	2340.00000	56160.00	2340.00000	56160.00	2000.00000	48000.00
0065 720-45055 INLET, M10	11.000 EACH	2382.00000	26202.00	2382.00000	26202.00	2000.00000	22000.00
0066 720-45410 MANHOLE, C4	4.000 EACH	3041.00000	12164.00	3041.00000	12164.00	2500.00000	10000.00
0067 720-95422 MANHOLE, J4	7.000 EACH	4324.00000	30268.00	4324.00000	30268.00	3000.00000	21000.00
0068 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	189.00000	1323.00	189.00000	1323.00	189.00000	1323.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	193.00000	2123.00	193.00000	2123.00	193.00000	2123.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1018.000 LFT	1.00000	1018.00	0.20000	203.60	1.00000	1018.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	96.00000	1728.00	96.00000	1728.00	96.00000	1728.00
0072 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	144.00000	4464.00	144.00000	4464.00	144.00000	4464.00
0073 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	72.00000	504.00	72.00000	504.00	72.00000	504.00
0074 801-06710 FLASHING ARROW SIGN	30.000 DAY	16.50000	495.00	16.50000	495.00	16.50000	495.00
0075 801-06775 MAINTAINING TRAFFIC	LUMP	78851.48000	78851.48	14600.00000	14600.00	98892.42000	98892.42
0077 801-07119 BARRICADE, III-B	183.000 LFT	11.00000	2013.00	11.00000	2013.00	11.00000	2013.00
0078 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	268.000 LFT	16.00000	4288.00	16.00000	4288.00	16.00000	4288.00
0079 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	100.000 SFT	16.00000	1600.00	16.00000	1600.00	16.00000	1600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	43.000	SFT	21.00000	903.00	21.00000	903.00	21.00000	903.00
0081 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	612.000	LFT	12.50000	7650.00	12.50000	7650.00	12.50000	7650.00
0082 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	946.000	LFT	0.22000	208.12	0.22000	208.12	0.22000	208.12
0083 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	925.00000	1850.00	925.00000	1850.00	925.00000	1850.00
0084 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	313.000	LFT	7.00000	2191.00	7.00000	2191.00	7.00000	2191.00
0085 807-02191 HANDHOLE LIGHTING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0086 807-04653 LIGHTING FOUNDATION , 24IN DIA X 66IN	26.000	EACH	850.00000	22100.00	850.00000	22100.00	850.00000	22100.00
0087 807-04654 LIGHT POLE , 25 FT E.M.H.	26.000	EACH	1000.00000	26000.00	1000.00000	26000.00	1000.00000	26000.00
0088 807-04866 LUMINAIRE , ROADWAY, LED	26.000	EACH	490.00000	12740.00	490.00000	12740.00	490.00000	12740.00
0089 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3282.000	LFT	10.00000	32820.00	10.00000	32820.00	10.00000	32820.00
0090 807-86810 SERVICE POINT, II	1.000	EACH	5100.00000	5100.00	5100.00000	5100.00	5100.00000	5100.00
0091 807-86910 CONNECTOR KIT, UNFUSED	26.000	EACH	44.00000	1144.00	44.00000	1144.00	44.00000	1144.00
0092 807-86915 CONNECTOR KIT, FUSED	26.000	EACH	45.00000	1170.00	45.00000	1170.00	45.00000	1170.00
0093 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	24.000	EACH	27.00000	648.00	27.00000	648.00	27.00000	648.00
0094 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	25.000	EACH	28.00000	700.00	28.00000	700.00	28.00000	700.00
0095 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000	EACH	26.00000	156.00	26.00000	156.00	26.00000	156.00
0096 807-86935 INSULATION LINK, WATERPROOFED	54.000	EACH	27.00000	1458.00	27.00000	1458.00	27.00000	1458.00
0097 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	612.000	LFT	7.00000	4284.00	7.00000	4284.00	7.00000	4284.00

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	18.000 EACH	73.00000	1314.00	73.00000	1314.00	73.00000	1314.00
0099 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	30.000 SYS	42.00000	1260.00	42.00000	1260.00	42.00000	1260.00
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2961.000 LFT	0.63000	1865.43	0.63000	1865.43	0.63000	1865.43
0101 808-06716 LINE, REMOVE	302.000 LFT	1.00000	302.00	1.00000	302.00	1.00000	302.00
0102 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1468.000 LFT	0.10000	146.80	0.10000	146.80	0.10000	146.80
0103 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2737.000 LFT	0.63000	1724.31	0.63000	1724.31	0.63000	1724.31
0104 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	263.000 LFT	4.85000	1275.55	4.85000	1275.55	4.85000	1275.55
0105 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1312.000 LFT	1.25000	1640.00	1.25000	1640.00	1.25000	1640.00
0106 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	94.00000	846.00	94.00000	846.00	94.00000	846.00
0107 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	127.00000	762.00	127.00000	762.00	127.00000	762.00
SECTION TOTALS		\$	1,511,886.50	\$	1,529,211.98	\$	1,535,000.00
CONTRACT TOTALS		\$	1,511,886.50	\$	1,529,211.98	\$	1,535,000.00

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -36014-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-2094565		(5) 35-1917625		(6) 35-0918397		
		3D COMPANY INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
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	20400.00000	20400.00	16000.00000	16000.00	15600.00000	15600.00
	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	84890.00000	84890.00	45000.00000	45000.00	67974.07000	67974.07
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	74635.00000	74635.00	87100.00000	87100.00	93398.25000	93398.25
	CLEARING RIGHT OF WAY							
0011	203-02000	4665.000 CYS	24.50000	114292.50	30.00000	139950.00	20.22000	94326.30
	EXCAVATION, COMMON							
0012	205-06933	31.000 EACH	121.51000	3766.81	85.00000	2635.00	85.00000	2635.00
	TEMPORARY INLET PROTECTION							
0013	205-06937	426.000 LFT	2.28000	971.28	3.40000	1448.40	5.50000	2343.00
	TEMPORARY SILT FENCE							
0014	207-08264	144.000 SYS	14.97000	2155.68	39.50000	5688.00	38.57000	5554.08
	SUBGRADE TREATMENT, TYPE II							
0015	207-09934	14144.500 SYS	5.78000	81755.21	5.70000	80623.65	6.40000	90524.80
	SUBGRADE TREATMENT, TYPE IB							
0016	211-09265	1755.000 CYS	29.04000	50965.20	34.00000	59670.00	27.07000	47507.85
	STRUCTURE BACKFILL, TYPE 2							
0017	301-07448	1653.000 TON	21.38000	35341.14	23.50000	38845.50	23.82000	39374.46
	COMPACTED AGGREGATE NO. 53 BASE							
0018	303-07449	184.000 TON	33.14000	6097.76	60.00000	11040.00	39.61000	7288.24
	COMPACTED AGGREGATE NO. 73							
0019	306-08043	609.000 SYS	8.50000	5176.50	10.50000	6394.50	10.82000	6589.38
	MILLING, TRANSITION							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	666.000	TON	79.00000	52614.00	74.60000	49683.60	80.41000	53553.06
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1109.000	TON	71.00000	78739.00	63.85000	70809.65	73.58000	81600.22
0022 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1331.000	TON	61.00000	81191.00	59.50000	79194.50	71.13000	94674.03
0023 401-10258 JOINT ADHESIVE, SURFACE	5919.000	LFT	0.12000	710.28	0.45000	2663.55	0.50000	2959.50
0024 401-10259 JOINT ADHESIVE, INTERMEDIATE	5919.000	LFT	0.12000	710.28	0.55000	3255.45	0.59000	3492.21
0025 401-11785 LIQUID ASPHALT SEALANT	5919.000	LFT	0.12000	710.28	0.20000	1183.80	0.11000	651.09
0026 406-05520 ASPHALT FOR TACK COAT	5.750	TON	880.00000	5060.00	540.00000	3105.00	1.00000	5.75
0027 604-01268 HAND RAIL ALUMINUM	30.000	LFT	148.50000	4455.00	400.00000	12000.00	380.00000	11400.00
0028 604-06070 SIDEWALK, CONCRETE	1977.000	SYS	37.80000	74730.60	60.00000	118620.00	41.64000	82322.28
0029 604-07900 CURB RAMP, CONCRETE, F	18.000	SYS	194.25000	3496.50	125.00000	2250.00	160.41000	2887.38
0030 604-07900 CURB RAMP, CONCRETE, F, MODIFIED	30.000	SYS	199.50000	5985.00	145.00000	4350.00	160.97000	4829.10
0031 604-07902 CURB RAMP, CONCRETE, H	64.000	SYS	189.00000	12096.00	200.00000	12800.00	160.46000	10269.44
0032 604-07902 CURB RAMP, CONCRETE, H, MODIFIED	69.000	SYS	194.25000	13403.25	130.00000	8970.00	159.65000	11015.85
0033 604-44251 STEPS, CONCRETE	3.500	CYS	1207.50000	4226.25	1100.00000	3850.00	1943.59000	6802.57
0034 605-06120 CURB, CONCRETE	2968.000	LFT	17.00000	50456.00	15.25000	45262.00	15.45000	45855.60
0035 605-06125 CURB, CONCRETE, MODIFIED	1770.000	LFT	19.70000	34869.00	24.00000	42480.00	17.57000	31098.90
0036 610-07487 HMA FOR APPROACHES, TYPE B	838.000	TON	77.00000	64526.00	100.00000	83800.00	117.66000	98599.08
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	132.000	SYS	57.75000	7623.00	110.00000	14520.00	79.32000	10470.24
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	283.80000	1986.60	205.00000	1435.00	200.00000	1400.00
0039 615-06505 MONUMENT, B	6.000	EACH	779.90000	4679.40	1150.00000	6900.00	825.00000	4950.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	157.50000	315.00	155.00000	310.00	150.00000	300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06557 SEED MIXTURE T	52.000	LBS	3.15000	163.80	3.00000	156.00	3.00000	156.00
0042 621-06567 WATER	4.000	KGAL	1.05000	4.20	2.00000	8.00	1.00000	4.00
0043 621-06570 TOPSOIL	459.000	CYS	53.67000	24634.53	40.00000	18360.00	46.43000	21311.37
0044 621-06575 SODDING, NURSERY	1103.000	SYS	3.15000	3474.45	3.00000	3309.00	3.00000	3309.00
0045 621-98038 MULCH HARDWOOD SHREDDED BARK	70.000	CYS	78.75000	5512.50	78.00000	5460.00	75.00000	5250.00
0046 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING SEMISPREADING OVER 24 TO 36 IN.	161.000	EACH	44.10000	7100.10	43.75000	7043.75	42.00000	6762.00
0047 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	76.000	EACH	52.50000	3990.00	52.00000	3952.00	50.00000	3800.00
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	17.000	EACH	336.00000	5712.00	330.00000	5610.00	320.00000	5440.00
0049 622-05654 PLANT, PERENNIAL	204.000	EACH	16.80000	3427.20	16.50000	3366.00	16.00000	3264.00
0050 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	88.000	EACH	15.75000	1386.00	15.60000	1372.80	15.00000	1320.00
0051 628-09402 FIELD OFFICE, B	15.000	MOS	1305.28000	19579.20	1025.00000	15375.00	2305.54000	34583.10
0052 703-06028 REINFORCING BARS	153.000	LBS	4.47000	683.91	1.35000	206.55	2.52000	385.56
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3555.000	LFT	5.05000	17952.75	5.00000	17775.00	9.39000	33381.45
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	52.000	LFT	51.04000	2654.08	65.00000	3380.00	117.36000	6102.72
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	824.000	LFT	45.00000	37080.00	65.00000	53560.00	44.60000	36750.40
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	312.000	LFT	45.51000	14199.12	56.85000	17737.20	63.88000	19930.56
0057 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	620.000	LFT	56.55000	35061.00	62.00000	38440.00	85.42000	52960.40
0058 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	463.000	LFT	85.47000	39572.61	62.50000	28937.50	138.27000	64019.01
0059 718-52610 AGGREGATE FOR UNDERDRAINS	338.000	CYS	45.69000	15443.22	45.00000	15210.00	55.27000	18681.26

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36014-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(4) 35-2094565		(5) 35-1917625		(6) 35-0918397	
			3D COMPANY INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0060 718-99153	2841.000	SYS	1.22000	3466.02	1.80000	5113.80	2.21000	6278.61
GEOTEXTILES FOR UNDERDRAIN								
0061 720-01894	1.000	EACH	1819.02000	1819.02	2075.00000	2075.00	1829.90000	1829.90
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 12								
0062 720-44000	5.000	EACH	393.46000	1967.30	645.00000	3225.00	476.42000	2382.10
CASTING, ADJUST TO GRADE , INLET								
0063 720-44025	1.000	EACH	604.62000	604.62	1325.00000	1325.00	871.20000	871.20
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0064 720-45045	24.000	EACH	2339.96000	56159.04	2400.00000	57600.00	2450.17000	58804.08
INLET, J10								
0065 720-45055	11.000	EACH	2381.44000	26195.84	2100.00000	23100.00	2563.51000	28198.61
INLET, M10								
0066 720-45410	4.000	EACH	3040.50000	12162.00	3325.00000	13300.00	3197.95000	12791.80
MANHOLE, C4								
0067 720-95422	7.000	EACH	4323.19000	30262.33	3900.00000	27300.00	4586.77000	32107.39
MANHOLE, J4								
0068 801-03290	7.000	EACH	198.45000	1389.15	195.00000	1365.00	189.00000	1323.00
CONSTRUCTION SIGN, C								
0069 801-04308	11.000	EACH	202.65000	2229.15	200.00000	2200.00	193.00000	2123.00
ROAD CLOSURE SIGN ASSEMBLY								
0070 801-06207	1018.000	LFT	1.05000	1068.90	2.50000	2545.00	1.00000	1018.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0071 801-06625	18.000	EACH	100.80000	1814.40	100.00000	1800.00	96.00000	1728.00
DETOUR ROUTE MARKER ASSEMBLY								
0072 801-06640	31.000	EACH	151.20000	4687.20	150.00000	4650.00	144.00000	4464.00
CONSTRUCTION SIGN, A								
0073 801-06645	7.000	EACH	75.60000	529.20	75.00000	525.00	72.00000	504.00
CONSTRUCTION SIGN, B								
0074 801-06710	30.000	DAY	17.33000	519.90	17.00000	510.00	16.50000	495.00
FLASHING ARROW SIGN								
0075 801-06775		LUMP	44035.00000	44035.00	10900.00000	10900.00	15821.91000	15821.91
MAINTAINING TRAFFIC								
0077 801-07119	183.000	LFT	11.55000	2113.65	11.45000	2095.35	11.00000	2013.00
BARRICADE, III-B								
0078 802-05701	268.000	LFT	15.23000	4081.64	16.50000	4422.00	15.00000	4020.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE								
0079 802-09838	100.000	SFT	14.70000	1470.00	28.00000	2800.00	15.50000	1550.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0080 802-09839	43.000	SFT	27.30000	1173.90	41.00000	1763.00	25.00000	1075.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS								

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36014-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	612.000	LFT	12.60000	7711.20	13.00000	7956.00	20.00000	12240.00
0082 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	946.000	LFT	0.42000	397.32	0.25000	236.50	0.30000	283.80
0083 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	714.00000	1428.00	960.00000	1920.00	1000.00000	2000.00
0084 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	313.000	LFT	6.67000	2087.71	7.25000	2269.25	10.15000	3176.95
0085 807-02191 HANDHOLE LIGHTING	2.000	EACH	819.00000	1638.00	675.00000	1350.00	1200.00000	2400.00
0086 807-04653 LIGHTING FOUNDATION , 24IN DIA X 66IN	26.000	EACH	771.75000	20065.50	885.00000	23010.00	850.00000	22100.00
0087 807-04654 LIGHT POLE , 25 FT E.M.H.	26.000	EACH	960.00000	24960.00	1025.00000	26650.00	1250.00000	32500.00
0088 807-04866 LUMINAIRE , ROADWAY, LED	26.000	EACH	565.00000	14690.00	500.00000	13000.00	575.00000	14950.00
0089 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3282.000	LFT	7.10000	23302.20	10.40000	34132.80	10.00000	32820.00
0090 807-86810 SERVICE POINT, II	1.000	EACH	4798.50000	4798.50	5200.00000	5200.00	4000.00000	4000.00
0091 807-86910 CONNECTOR KIT, UNFUSED	26.000	EACH	33.60000	873.60	45.00000	1170.00	40.00000	1040.00
0092 807-86915 CONNECTOR KIT, FUSED	26.000	EACH	33.60000	873.60	46.00000	1196.00	40.00000	1040.00
0093 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	24.000	EACH	13.65000	327.60	28.00000	672.00	25.00000	600.00
0094 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	25.000	EACH	52.50000	1312.50	29.00000	725.00	25.00000	625.00
0095 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000	EACH	13.65000	81.90	27.00000	162.00	20.00000	120.00
0096 807-86935 INSULATION LINK, WATERPROOFED	54.000	EACH	52.50000	2835.00	28.00000	1512.00	20.00000	1080.00
0097 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	612.000	LFT	11.00000	6732.00	7.25000	4437.00	10.00000	6120.00
0098 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	18.000	EACH	76.65000	1379.70	75.00000	1350.00	73.00000	1314.00

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COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	30.000 SYS	44.10000	1323.00	43.75000	1312.50	42.00000	1260.00
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2961.000 LFT	0.67000	1983.87	0.65000	1924.65	0.63000	1865.43
0101 808-06716 LINE, REMOVE	302.000 LFT	0.55000	166.10	1.05000	317.10	1.00000	302.00
0102 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1468.000 LFT	0.11000	161.48	0.10000	146.80	0.10000	146.80
0103 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2737.000 LFT	0.70000	1915.90	0.65000	1779.05	0.63000	1724.31
0104 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	263.000 LFT	5.34000	1404.42	5.05000	1328.15	4.85000	1275.55
0105 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1312.000 LFT	1.38000	1810.56	1.30000	1705.60	1.25000	1640.00
0106 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	103.40000	930.60	95.00000	855.00	94.00000	846.00
0107 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	139.70000	838.20	130.00000	780.00	127.00000	762.00
SECTION TOTALS		\$	1,544,443.91	\$	1,606,814.95	\$	1,677,300.00
CONTRACT TOTALS		\$	1,544,443.91	\$	1,606,814.95	\$	1,677,300.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36014-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(7) 35-2046222	(8) 35-1609544	()				
		MORPHEY CONSTRUCTION INC	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	20000.00000	20000.00	16380.00000	16380.00		
	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	90000.00000	90000.00	102738.00000	102738.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	36000.00000	36000.00	294598.91000	294598.91		
	CLEARING RIGHT OF WAY							
0011	203-02000	4665.000 CYS	40.00000	186600.00	41.28000	192571.20		
	EXCAVATION, COMMON							
0012	205-06933	31.000 EACH	85.00000	2635.00	89.25000	2766.75		
	TEMPORARY INLET PROTECTION							
0013	205-06937	426.000 LFT	3.25000	1384.50	3.41000	1452.66		
	TEMPORARY SILT FENCE							
0014	207-08264	144.000 SYS	30.00000	4320.00	33.45000	4816.80		
	SUBGRADE TREATMENT, TYPE II							
0015	207-09934	14144.500 SYS	5.00000	70722.50	8.74000	123622.93		
	SUBGRADE TREATMENT, TYPE IB							
0016	211-09265	1755.000 CYS	30.00000	52650.00	46.15000	80993.25		
	STRUCTURE BACKFILL, TYPE 2							
0017	301-07448	1653.000 TON	25.00000	41325.00	35.56000	58780.68		
	COMPACTED AGGREGATE NO. 53 BASE							
0018	303-07449	184.000 TON	65.00000	11960.00	37.36000	6874.24		
	COMPACTED AGGREGATE NO. 73							
0019	306-08043	609.000 SYS	7.00000	4263.00	7.35000	4476.15		
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 260
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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2046222 MORPHEY CONSTRUCTION INC		(8) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	666.000	TON	64.00000	42624.00	67.20000	44755.20		
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1109.000	TON	61.00000	67649.00	64.05000	71031.45		
0022 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1331.000	TON	61.00000	81191.00	64.05000	85250.55		
0023 401-10258 JOINT ADHESIVE, SURFACE	5919.000	LFT	0.30000	1775.70	0.32000	1894.08		
0024 401-10259 JOINT ADHESIVE, INTERMEDIATE	5919.000	LFT	0.30000	1775.70	0.32000	1894.08		
0025 401-11785 LIQUID ASPHALT SEALANT	5919.000	LFT	0.01000	59.19	0.01000	59.19		
0026 406-05520 ASPHALT FOR TACK COAT	5.750	TON	1.00000	5.75	1.05000	6.04		
0027 604-01268 HAND RAIL ALUMINUM	30.000	LFT	135.00000	4050.00	141.75000	4252.50		
0028 604-06070 SIDEWALK, CONCRETE	1977.000	SYS	48.00000	94896.00	37.80000	74730.60		
0029 604-07900 CURB RAMP, CONCRETE, F	18.000	SYS	250.00000	4500.00	194.25000	3496.50		
0030 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	30.000	SYS	260.00000	7800.00	199.50000	5985.00		
0031 604-07902 CURB RAMP, CONCRETE, H	64.000	SYS	225.00000	14400.00	189.00000	12096.00		
0032 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	69.000	SYS	225.00000	15525.00	194.25000	13403.25		
0033 604-44251 STEPS, CONCRETE	3.500	CYS	1800.00000	6300.00	1207.50000	4226.25		
0034 605-06120 CURB, CONCRETE	2968.000	LFT	28.00000	83104.00	26.25000	77910.00		
0035 605-06125 CURB, CONCRETE, MODIFIED	1770.000	LFT	25.00000	44250.00	19.69000	34851.30		
0036 610-07487 HMA FOR APPROACHES, TYPE B	838.000	TON	94.00000	78772.00	71.40000	59833.20		
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	132.000	SYS	100.00000	13200.00	57.75000	7623.00		
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	258.00000	1806.00	270.90000	1896.30		
0039 615-06505 MONUMENT, B	6.000	EACH	709.00000	4254.00	744.45000	4466.70		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	150.00000	300.00	157.50000	315.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2046222 MORPHEY CONSTRUCTION INC		(8) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06557 SEED MIXTURE T	52.000	LBS	3.00000	156.00	3.15000	163.80		
0042 621-06567 WATER	4.000	KGAL	1.00000	4.00	1.05000	4.20		
0043 621-06570 TOPSOIL	459.000	CYS	80.00000	36720.00	87.10000	39978.90		
0044 621-06575 SODDING, NURSERY	1103.000	SYS	3.00000	3309.00	3.15000	3474.45		
0045 621-98038 MULCH HARDWOOD SHREDDED BARK	70.000	CYS	75.00000	5250.00	78.75000	5512.50		
0046 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING SEMISPREADING OVER 24 TO 36 IN.	161.000	EACH	42.00000	6762.00	44.10000	7100.10		
0047 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	76.000	EACH	50.00000	3800.00	52.50000	3990.00		
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	17.000	EACH	320.00000	5440.00	336.00000	5712.00		
0049 622-05654 PLANT, PERENNIAL	204.000	EACH	16.00000	3264.00	16.80000	3427.20		
0050 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	88.000	EACH	15.00000	1320.00	15.75000	1386.00		
0051 628-09402 FIELD OFFICE, B	15.000	MOS	2500.00000	37500.00	2301.00000	34515.00		
0052 703-06028 REINFORCING BARS	153.000	LBS	17.24000	2637.72	4.46000	682.38		
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3555.000	LFT	4.90000	17419.50	5.15000	18308.25		
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	52.000	LFT	200.00000	10400.00	62.93000	3272.36		
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	824.000	LFT	65.00000	53560.00	56.54000	46588.96		
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	312.000	LFT	70.00000	21840.00	57.21000	17849.52		
0057 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	620.000	LFT	80.00000	49600.00	75.15000	46593.00		
0058 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	463.000	LFT	95.00000	43985.00	127.20000	58893.60		
0059 718-52610 AGGREGATE FOR UNDERDRAINS	338.000	CYS	43.50000	14703.00	45.68000	15439.84		

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			(7) 35-2046222		(8) 35-1609544		()	
			MORPHEY CONSTRUCTION INC		SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	718-99153	2841.000 SYS	1.75000	4971.75	1.84000	5227.44		
	GEOTEXTILES FOR UNDERDRAIN							
0061	720-01894	1.000 EACH	2280.00000	2280.00	2130.75000	2130.75		
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 12							
0062	720-44000	5.000 EACH	600.00000	3000.00	579.38000	2896.90		
	CASTING, ADJUST TO GRADE , INLET							
0063	720-44025	1.000 EACH	800.00000	800.00	687.38000	687.38		
	CASTING, 4, FURNISH AND ADJUST TO GRADE							
0064	720-45045	24.000 EACH	2500.00000	60000.00	2056.01000	49344.24		
	INLET, J10							
0065	720-45055	11.000 EACH	2500.00000	27500.00	2157.26000	23729.86		
	INLET, M10							
0066	720-45410	4.000 EACH	2725.00000	10900.00	3665.63000	14662.52		
	MANHOLE, C4							
0067	720-95422	7.000 EACH	3500.00000	24500.00	6297.00000	44079.00		
	MANHOLE, J4							
0068	801-03290	7.000 EACH	189.00000	1323.00	198.45000	1389.15		
	CONSTRUCTION SIGN, C							
0069	801-04308	11.000 EACH	193.00000	2123.00	202.65000	2229.15		
	ROAD CLOSURE SIGN ASSEMBLY							
0070	801-06207	1018.000 LFT	1.00000	1018.00	1.05000	1068.90		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0071	801-06625	18.000 EACH	96.00000	1728.00	100.80000	1814.40		
	DETOUR ROUTE MARKER ASSEMBLY							
0072	801-06640	31.000 EACH	144.00000	4464.00	151.20000	4687.20		
	CONSTRUCTION SIGN, A							
0073	801-06645	7.000 EACH	72.00000	504.00	75.60000	529.20		
	CONSTRUCTION SIGN, B							
0074	801-06710	30.000 DAY	16.50000	495.00	17.33000	519.90		
	FLASHING ARROW SIGN							
0075	801-06775	LUMP	103999.48000	103999.48	38292.94000	38292.94		
	MAINTAINING TRAFFIC							
0077	801-07119	183.000 LFT	11.00000	2013.00	11.55000	2113.65		
	BARRICADE, III-B							
0078	802-05701	268.000 LFT	16.00000	4288.00	16.80000	4502.40		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE							
0079	802-09838	100.000 SFT	16.00000	1600.00	16.80000	1680.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.							
0080	802-09839	43.000 SFT	21.00000	903.00	22.05000	948.15		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS							

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36014-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(7) 35-2046222		(8) 35-1609544		()	
			MORPHEY CONSTRUCTION INC		SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	805-01844	612.000 LFT	12.50000	7650.00	13.13000	8035.56		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0082	805-78470	946.000 LFT	0.22000	208.12	0.23000	217.58		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA							
0083	805-78785	2.000 EACH	925.00000	1850.00	971.25000	1942.50		
	SIGNAL DETECTOR HOUSING							
0084	805-78795	313.000 LFT	7.00000	2191.00	7.35000	2300.55		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT							
0085	807-02191	2.000 EACH	650.00000	1300.00	682.50000	1365.00		
	HANDHOLE LIGHTING							
0086	807-04653	26.000 EACH	850.00000	22100.00	892.50000	23205.00		
	LIGHTING FOUNDATION , 24IN DIA X 66IN							
0087	807-04654	26.000 EACH	1000.00000	26000.00	1050.00000	27300.00		
	LIGHT POLE , 25 FT E.M.H.							
0088	807-04866	26.000 EACH	490.00000	12740.00	514.50000	13377.00		
	LUMINAIRE , ROADWAY, LED							
0089	807-07580	3282.000 LFT	10.00000	32820.00	10.50000	34461.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0090	807-86810	1.000 EACH	5100.00000	5100.00	5355.00000	5355.00		
	SERVICE POINT, II							
0091	807-86910	26.000 EACH	44.00000	1144.00	46.20000	1201.20		
	CONNECTOR KIT, UNFUSED							
0092	807-86915	26.000 EACH	45.00000	1170.00	47.25000	1228.50		
	CONNECTOR KIT, FUSED							
0093	807-86920	24.000 EACH	27.00000	648.00	28.35000	680.40		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0094	807-86925	25.000 EACH	28.00000	700.00	29.40000	735.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0095	807-86930	6.000 EACH	26.00000	156.00	27.30000	163.80		
	INSULATION LINK, NON-WATERPROOFED							
0096	807-86935	54.000 EACH	27.00000	1458.00	28.35000	1530.90		
	INSULATION LINK, WATERPROOFED							
0097	807-97237	612.000 LFT	7.00000	4284.00	7.35000	4498.20		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C							
0098	808-02977	18.000 EACH	73.00000	1314.00	76.65000	1379.70		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL							

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36014-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(7) 35-2046222 MORPHEY CONSTRUCTION INC		(8) 35-1609544 SCHUTT-LOOKABILL CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	30.000	SYS	42.00000	1260.00	44.10000	1323.00		
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2961.000	LFT	0.63000	1865.43	0.66000	1954.26		
0101 808-06716 LINE, REMOVE	302.000	LFT	1.00000	302.00	1.05000	317.10		
0102 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1468.000	LFT	0.10000	146.80	0.11000	161.48		
0103 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2737.000	LFT	0.63000	1724.31	0.66000	1806.42		
0104 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	263.000	LFT	4.85000	1275.55	5.09000	1338.67		
0105 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1312.000	LFT	1.25000	1640.00	1.31000	1718.72		
0106 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000	EACH	94.00000	846.00	98.70000	888.30		
0107 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000	EACH	127.00000	762.00	133.35000	800.10		
SECTION TOTALS			\$	1,798,840.00	\$	2,054,764.89	\$	
CONTRACT TOTALS			\$	1,798,840.00	\$	2,054,764.89	\$	

VENDOR RANKING

CALL ORDER : 270
 LETTING DATE : 12/09/15 10:00 AM
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
 LOCATION : ON THE LASALLE TRAIL FROM CLEVELAND ROAD TO DARDEN ROAD

CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH
 COMPLETION DATE : 05/15/17
 PROJECT(S) : 138279800LC4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 441,017.00	100.0000%
2	38-1625197 SELGE CONSTRUCTION CO INC	\$ 444,097.33	100.6985%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 474,212.00	107.5269%
4	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 476,944.27	108.1465%
5	35-0997978 PHEND & BROWN INC	\$ 551,803.97	125.1208%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 632,477.63	143.4134%
7	32-0154474 JCI BRIDGE GROUP INC	\$ 689,952.72	156.4458%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1120685 WALSH & KELLY INC	(2) 38-1625197 SELGE CONSTRUCTION CO INC	(3) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	6815.00000	6815.00	17800.00000	17800.00
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	20000.00000	20000.00	10950.00000	10950.00	21785.12000	21785.12
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	12500.00000	12500.00	13350.00000	13350.00	7150.00000	7150.00
0009 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	4500.00000	4500.00	5576.00000	5576.00	1800.00000	1800.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	10000.00000	10000.00	30500.00000	30500.00	35000.00000	35000.00
0011 203-02000 EXCAVATION, COMMON	528.000 CYS	60.00000	31680.00	34.15000	18031.20	34.00000	17952.00
0012 205-06933 TEMPORARY INLET PROTECTION	2.000 EACH	135.00000	270.00	130.00000	260.00	200.00000	400.00
0013 205-06937 TEMPORARY SILT FENCE	4200.000 LFT	1.19000	4998.00	1.15000	4830.00	2.25000	9450.00
0014 207-08266 SUBGRADE TREATMENT, TYPE III	2764.000 SYS	1.00000	2764.00	4.20000	11608.80	2.25000	6219.00
0015 211-09266 STRUCTURE BACKFILL, TYPE 3	48.000 CYS	60.00000	2880.00	34.00000	1632.00	172.00000	8256.00
0016 301-07448 COMPACTED AGGREGATE NO. 53 BASE	622.000 TON	41.00000	25502.00	32.15000	19997.30	34.00000	21148.00
0017 303-01180 COMPACTED AGGREGATE NO. 53	3.000 TON	155.00000	465.00	32.15000	96.45	34.00000	102.00
0018 306-08041 MILLING, PCCP , VARIABLE DEPTH	7.000 SYS	25.00000	175.00	215.00000	1505.00	154.00000	1078.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05521 ASPHALT FOR TACK COAT	51.000	SYS	20.00000	1020.00	1.00000	51.00	0.01000	0.51
0020 502-11543 PCCP, 4 IN.	2593.000	SYS	29.00000	75197.00	26.75000	69362.75	29.00000	75197.00
0021 604-05528 HMA FOR SIDEWALK	10.000	TON	500.00000	5000.00	200.00000	2000.00	275.00000	2750.00
0022 604-11738 DETECTABLE WARNING ELEMENT	30.000	LFT	155.00000	4650.00	147.00000	4410.00	103.00000	3090.00
0023 610-09108 PCCP FOR APPROACHES, 9 IN.	120.000	SYS	65.00000	7800.00	90.00000	10800.00	57.00000	6840.00
0024 616-02320 GEOTEXTILES	2.000	SYS	2.00000	4.00	50.00000	100.00	1.25000	2.50
0025 616-06406 RIPRAP, REVETMENT	2.000	SYS	500.00000	1000.00	75.00000	150.00	220.00000	440.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	425.00000	425.00	350.00000	350.00
0027 621-06545 FERTILIZER	0.300	TON	940.00000	282.00	650.00000	195.00	940.00000	282.00
0028 621-06559 MULCHED SEEDING R	2724.000	SYS	3.00000	8172.00	0.92000	2506.08	0.53000	1443.72
0029 621-06565 MULCHING MATERIAL	1.200	TON	420.00000	504.00	490.00000	588.00	420.00000	504.00
0030 621-06570 TOPSOIL	7.000	CYS	150.00000	1050.00	21.50000	150.50	260.00000	1820.00
0031 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	5.000	EACH	376.00000	1880.00	725.00000	3625.00	376.00000	1880.00
0032 628-09402 FIELD OFFICE, B	8.000	MOS	1850.00000	14800.00	1410.00000	11280.00	1200.00000	9600.00
0033 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	450.00000	450.00	1600.00000	1600.00	240.00000	240.00
0034 702-51015 CONCRETE, B, FOOTINGS	8.900	CYS	900.00000	8010.00	900.00000	8010.00	1050.00000	9345.00
0035 711-51877 JACKING AND SUPPORTING, BEAMS		LUMP	12000.00000	12000.00	12000.00000	12000.00	27500.00000	27500.00
0036 712-05097 METAL PARTS	188.000	LBS	10.00000	1880.00	10.00000	1880.00	35.00000	6580.00
0037 712-06386 PLANK FLOORS, SINGLE PLY	590.000	SFT	20.00000	11800.00	20.00000	11800.00	28.00000	16520.00
0038 712-11615 ROOF CORRUGATED METAL	65.000	SFT	25.00000	1625.00	25.00000	1625.00	40.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 712-11617 RESTORE , TOP OF RETAINING WALL	LUMP		3500.00000	3500.00	3500.00000	3500.00	10500.00000	10500.00
0040 712-95676 LUMBER AND TIMBER, TREATED	4.400	MFBM	9500.00000	41800.00	9500.00000	41800.00	7800.00000	34320.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	204.000	LFT	50.00000	10200.00	7.25000	1479.00	40.00000	8160.00
0042 732-11770 AGGREGATE FOR DRAINAGE FILL	20.000	CYS	50.00000	1000.00	32.40000	648.00	27.00000	540.00
0043 732-11810 MODULAR BLOCK WALL	525.000	SFT	12.00000	6300.00	27.00000	14175.00	9.87000	5181.75
0044 732-11811 MODULAR BLOCK WALL ERECTION	525.000	SFT	15.00000	7875.00	43.05000	22601.25	9.12000	4788.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	500.000	LFT	0.89000	445.00	0.89000	445.00	1.10000	550.00
0046 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	60.00000	360.00	60.00000	360.00	60.00000	360.00
0047 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0048 801-06710 FLASHING ARROW SIGN	1.000	DAY	10.00000	10.00	10.00000	10.00	10.00000	10.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP		1050.00000	1050.00	450.00000	450.00	6850.00000	6850.00
0050 801-07119 BARRICADE, III-B	24.000	LFT	19.00000	456.00	19.00000	456.00	19.00000	456.00
0051 802-03896 BOLLARD	3.000	EACH	1100.00000	3300.00	1250.00000	3750.00	1475.00000	4425.00
0052 802-04250 SIGN, TRAIL INFORMATION	3.000	EACH	1740.00000	5220.00	1740.00000	5220.00	1740.00000	5220.00
0053 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	58.000	LFT	14.00000	812.00	14.00000	812.00	14.00000	812.00
0054 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	22.000	SFT	14.00000	308.00	14.00000	308.00	14.00000	308.00
0055 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	36.000	SFT	15.00000	540.00	15.00000	540.00	15.00000	540.00
0056 805-02079 CONTROLLER CABINET FOUNDATION, A	1.000	EACH	510.00000	510.00	510.00000	510.00	510.00000	510.00
0057 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	2.000	EACH	640.00000	1280.00	640.00000	1280.00	640.00000	1280.00
0058 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	16000.00000	16000.00	16000.00000	16000.00	16000.00000	16000.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-08464 RADIO INTERCONNECT	2.000 EACH	3600.00000	7200.00	3600.00000	7200.00	3600.00000	7200.00
0060 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000 EACH	9900.00000	9900.00	9900.00000	9900.00	9900.00000	9900.00
0061 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	2.000 EACH	3800.00000	7600.00	3800.00000	7600.00	3800.00000	7600.00
0062 805-11496 PEDESTRIAN HYBRID BEACON	4.000 EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0063 805-11570 RADIO ANTENNA	2.000 EACH	680.00000	1360.00	680.00000	1360.00	680.00000	1360.00
0064 805-11744 HANDHOLE SIGNAL TYPE 2	2.000 EACH	570.00000	1140.00	570.00000	1140.00	570.00000	1140.00
0065 805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	880.00000	1760.00	880.00000	1760.00	880.00000	1760.00
0066 805-11836 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT, COMBINATION ARM , 35 FT MAST ARM	1.000 EACH	12410.00000	12410.00	12410.00000	12410.00	12410.00000	12410.00
0067 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	30.000 LFT	3.00000	90.00	3.00000	90.00	3.00000	90.00
0068 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	204.000 LFT	2.00000	408.00	2.00000	408.00	2.00000	408.00
0069 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	163.000 LFT	3.00000	489.00	3.00000	489.00	3.00000	489.00
0070 807-04779 CONCRETE FOUNDATION WITH GROUNDING	2.000 EACH	500.00000	1000.00	350.00000	700.00	384.00000	768.00
0071 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	225.000 LFT	13.00000	2925.00	13.00000	2925.00	13.00000	2925.00
0072 808-06716 LINE, REMOVE	400.000 LFT	0.55000	220.00	0.55000	220.00	0.55000	220.00
0073 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	420.000 LFT	5.00000	2100.00	5.00000	2100.00	1.22000	512.40
0074 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	60.000 LFT	20.00000	1200.00	20.00000	1200.00	3.95000	237.00
0075 808-10099 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	80.000 LFT	20.00000	1600.00	20.00000	1600.00	3.95000	316.00
0076 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	1.000 EACH	470.00000	470.00	470.00000	470.00	470.00000	470.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1120685		(2) 38-1625197		(3) 35-0918397		
		WALSH & KELLY INC		SELGE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	807-86810 SERVICE POINT, II	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0078	807-86843 WIRE, NO. 4 COPPER, 1/C	585.000 LFT	1.40000	819.00	1.40000	819.00	1.40000	819.00
0079	807-95889 WIRE, NO. 10 COPPER, 1/C	210.000 LFT	0.70000	147.00	0.70000	147.00	0.70000	147.00
SECTION TOTALS			\$	441,017.00	\$	444,097.33	\$	474,212.00
CONTRACT TOTALS			\$	441,017.00	\$	444,097.33	\$	474,212.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1690004		(5) 35-0997978		(6) 35-1339168		
		NORTHERN INDIANA CONSTRUCTIO		PHEND & BROWN INC		LAPORTE CONSTRUCTION COMPANY		
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	8000.00000	8000.00	10000.00000	10000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	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	24000.00000	24000.00	27000.00000	27000.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	18135.69000	18135.69	50000.00000	50000.00	18000.00000	18000.00
	CLEARING RIGHT OF WAY							
0009	202-01000	LUMP	5000.00000	5000.00	7000.00000	7000.00	6000.00000	6000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0010	202-51328	LUMP	20000.00000	20000.00	50000.00000	50000.00	25959.71000	25959.71
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	528.000 CYS	35.00000	18480.00	65.00000	34320.00	65.00000	34320.00
	EXCAVATION, COMMON							
0012	205-06933	2.000 EACH	135.00000	270.00	200.00000	400.00	90.00000	180.00
	TEMPORARY INLET PROTECTION							
0013	205-06937	4200.000 LFT	1.56000	6552.00	2.60000	10920.00	3.00000	12600.00
	TEMPORARY SILT FENCE							
0014	207-08266	2764.000 SYS	6.20000	17136.80	2.00000	5528.00	15.00000	41460.00
	SUBGRADE TREATMENT, TYPE III							
0015	211-09266	48.000 CYS	200.00000	9600.00	80.00000	3840.00	54.85000	2632.80
	STRUCTURE BACKFILL, TYPE 3							
0016	301-07448	622.000 TON	35.00000	21770.00	33.00000	20526.00	38.00000	23636.00
	COMPACTED AGGREGATE NO. 53 BASE							
0017	303-01180	3.000 TON	525.00000	1575.00	100.00000	300.00	65.00000	195.00
	COMPACTED AGGREGATE NO. 53							
0018	306-08041	7.000 SYS	100.00000	700.00	155.00000	1085.00	250.00000	1750.00
	MILLING, PCCP , VARIABLE DEPTH							
0019	406-05521	51.000 SYS	2.00000	102.00	0.60000	30.60	25.00000	1275.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-0997978 PHEND & BROWN INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 502-11543 PCCP, 4 IN.	2593.000	SYS	40.00000	103720.00	37.25000	96589.25	45.00000	116685.00
0021 604-05528 HMA FOR SIDEWALK	10.000	TON	350.00000	3500.00	200.00000	2000.00	400.00000	4000.00
0022 604-11738 DETECTABLE WARNING ELEMENT	30.000	LFT	70.65000	2119.50	111.00000	3330.00	175.00000	5250.00
0023 610-09108 PCCP FOR APPROACHES, 9 IN.	120.000	SYS	75.00000	9000.00	80.00000	9600.00	75.00000	9000.00
0024 616-02320 GEOTEXTILES	2.000	SYS	6.00000	12.00	30.00000	60.00	2.99000	5.98
0025 616-06406 RIPRAP, REVETMENT	2.000	SYS	105.00000	210.00	115.00000	230.00	299.18000	598.36
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	350.00000	350.00	425.00000	425.00
0027 621-06545 FERTILIZER	0.300	TON	650.00000	195.00	940.00000	282.00	650.00000	195.00
0028 621-06559 MULCHED SEEDING R	2724.000	SYS	0.92000	2506.08	0.53000	1443.72	0.92000	2506.08
0029 621-06565 MULCHING MATERIAL	1.200	TON	490.00000	588.00	420.00000	504.00	490.00000	588.00
0030 621-06570 TOPSOIL	7.000	CYS	92.00000	644.00	173.00000	1211.00	148.10000	1036.70
0031 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	5.000	EACH	725.00000	3625.00	376.00000	1880.00	725.00000	3625.00
0032 628-09402 FIELD OFFICE, B	8.000	MOS	1400.00000	11200.00	1525.00000	12200.00	1500.00000	12000.00
0033 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	750.00000	750.00	240.00000	240.00	1800.00000	1800.00
0034 702-51015 CONCRETE, B, FOOTINGS	8.900	CYS	1000.00000	8900.00	900.00000	8010.00	450.00000	4005.00
0035 711-51877 JACKING AND SUPPORTING, BEAMS		LUMP	495.00000	495.00	12000.00000	12000.00	16000.00000	16000.00
0036 712-05097 METAL PARTS	188.000	LBS	10.00000	1880.00	10.00000	1880.00	20.00000	3760.00
0037 712-06386 PLANK FLOORS, SINGLE PLY	590.000	SFT	20.00000	11800.00	20.00000	11800.00	50.00000	29500.00
0038 712-11615 ROOF CORRUGATED METAL	65.000	SFT	15.00000	975.00	25.00000	1625.00	25.00000	1625.00
0039 712-11617 RESTORE , TOP OF RETAINING WALL		LUMP	5000.00000	5000.00	3500.00000	3500.00	7000.00000	7000.00

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COUNTIES : ST. JOSEPH

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 712-95676 LUMBER AND TIMBER, TREATED	4.400	MFBM	7500.00000	33000.00	9500.00000	41800.00	15300.00000	67320.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	204.000	LFT	5.95000	1213.80	5.00000	1020.00	30.00000	6120.00
0042 732-11770 AGGREGATE FOR DRAINAGE FILL	20.000	CYS	500.00000	10000.00	90.00000	1800.00	50.00000	1000.00
0043 732-11810 MODULAR BLOCK WALL	525.000	SFT	25.00000	13125.00	10.00000	5250.00	35.00000	18375.00
0044 732-11811 MODULAR BLOCK WALL ERECTION	525.000	SFT	25.00000	13125.00	20.00000	10500.00	35.00000	18375.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	500.000	LFT	1.00000	500.00	0.89000	445.00	0.89000	445.00
0046 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	60.00000	360.00	60.00000	360.00	60.00000	360.00
0047 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0048 801-06710 FLASHING ARROW SIGN	1.000	DAY	10.00000	10.00	10.00000	10.00	20.00000	20.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	2580.00000	2580.00	13000.00000	13000.00	4000.00000	4000.00
0050 801-07119 BARRICADE, III-B	24.000	LFT	19.00000	456.00	19.00000	456.00	19.00000	456.00
0051 802-03896 BOLLARD	3.000	EACH	500.00000	1500.00	1500.00000	4500.00	800.00000	2400.00
0052 802-04250 SIGN, TRAIL INFORMATION	3.000	EACH	750.00000	2250.00	1740.00000	5220.00	1740.00000	5220.00
0053 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	58.000	LFT	14.00000	812.00	14.00000	812.00	14.00000	812.00
0054 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	22.000	SFT	14.00000	308.00	14.00000	308.00	14.00000	308.00
0055 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	36.000	SFT	15.00000	540.00	15.00000	540.00	15.00000	540.00
0056 805-02079 CONTROLLER CABINET FOUNDATION, A	1.000	EACH	510.00000	510.00	510.00000	510.00	510.00000	510.00
0057 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	2.000	EACH	640.00000	1280.00	640.00000	1280.00	640.00000	1280.00
0058 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	16000.00000	16000.00	16000.00000	16000.00	16000.00000	16000.00
0059 805-08464 RADIO INTERCONNECT	2.000	EACH	3600.00000	7200.00	3600.00000	7200.00	3600.00000	7200.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-0997978 PHEND & BROWN INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000 EACH	9900.00000	9900.00	9900.00000	9900.00	9900.00000	9900.00
0061 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	2.000 EACH	3800.00000	7600.00	3800.00000	7600.00	3800.00000	7600.00
0062 805-11496 PEDESTRIAN HYBRID BEACON	4.000 EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0063 805-11570 RADIO ANTENNA	2.000 EACH	680.00000	1360.00	680.00000	1360.00	680.00000	1360.00
0064 805-11744 HANDHOLE SIGNAL TYPE 2	2.000 EACH	570.00000	1140.00	570.00000	1140.00	570.00000	1140.00
0065 805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	880.00000	1760.00	880.00000	1760.00	880.00000	1760.00
0066 805-11836 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT, COMBINATION ARM , 35 FT MAST ARM	1.000 EACH	12410.00000	12410.00	12410.00000	12410.00	12410.00000	12410.00
0067 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	30.000 LFT	3.00000	90.00	3.00000	90.00	3.00000	90.00
0068 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	204.000 LFT	2.00000	408.00	2.00000	408.00	2.00000	408.00
0069 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	163.000 LFT	3.00000	489.00	3.00000	489.00	3.00000	489.00
0070 807-04779 CONCRETE FOUNDATION WITH GROUNDING	2.000 EACH	1500.00000	3000.00	400.00000	800.00	1500.00000	3000.00
0071 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	225.000 LFT	13.00000	2925.00	13.00000	2925.00	13.00000	2925.00
0072 808-06716 LINE, REMOVE	400.000 LFT	0.55000	220.00	0.55000	220.00	0.55000	220.00
0073 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	420.000 LFT	1.22000	512.40	1.22000	512.40	2.00000	840.00
0074 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	60.000 LFT	3.95000	237.00	3.95000	237.00	12.00000	720.00
0075 808-10099 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	80.000 LFT	3.95000	316.00	3.95000	316.00	4.00000	320.00
0076 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	1.000 EACH	470.00000	470.00	470.00000	470.00	470.00000	470.00
0077 807-86810 SERVICE POINT, II	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00

TABULATION OF BIDS

CALL ORDER : 270

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COUNTIES : ST. JOSEPH

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-0997978 PHEND & BROWN INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 807-86843 WIRE, NO. 4 COPPER, 1/C	585.000	LFT	1.40000	819.00	1.40000	819.00	1.40000	819.00
0079 807-95889 WIRE, NO. 10 COPPER, 1/C	210.000	LFT	0.70000	147.00	0.70000	147.00	0.70000	147.00
SECTION TOTALS			\$	476,944.27	\$	551,803.97	\$	632,477.63
CONTRACT TOTALS			\$	476,944.27	\$	551,803.97	\$	632,477.63

TABULATION OF BIDS

CALL ORDER : 270
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CONTRACT ID : R -36487-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT		(7) 32-0154474		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	20000.00000	20000.00			
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	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	33000.00000	33000.00			
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	75000.00000	75000.00			
CLEARING RIGHT OF WAY							
0009	202-01000	LUMP	15000.00000	15000.00			
STRUCTURES AND OBSTRUCTIONS, REMOVE							
0010	202-51328	LUMP	15000.00000	15000.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	528.000 CYS	26.00000	13728.00			
EXCAVATION, COMMON							
0012	205-06933	2.000 EACH	92.00000	184.00			
TEMPORARY INLET PROTECTION							
0013	205-06937	4200.000 LFT	1.19000	4998.00			
TEMPORARY SILT FENCE							
0014	207-08266	2764.000 SYS	2.25000	6219.00			
SUBGRADE TREATMENT, TYPE III							
0015	211-09266	48.000 CYS	70.00000	3360.00			
STRUCTURE BACKFILL, TYPE 3							
0016	301-07448	622.000 TON	43.00000	26746.00			
COMPACTED AGGREGATE NO. 53 BASE							
0017	303-01180	3.000 TON	53.00000	159.00			
COMPACTED AGGREGATE NO. 53							
0018	306-08041	7.000 SYS	175.00000	1225.00			
MILLING, PCCP , VARIABLE DEPTH							
0019	406-05521	51.000 SYS	20.00000	1020.00			
ASPHALT FOR TACK COAT							

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(7) 32-0154474		()		()		
		JCI BRIDGE GROUP INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	502-11543 PCCP, 4 IN.	2593.000	SYS	75.00000	194475.00			
0021	604-05528 HMA FOR SIDEWALK	10.000	TON	500.00000	5000.00			
0022	604-11738 DETECTABLE WARNING ELEMENT	30.000	LFT	80.00000	2400.00			
0023	610-09108 PCCP FOR APPROACHES, 9 IN.	120.000	SYS	90.00000	10800.00			
0024	616-02320 GEOTEXTILES	2.000	SYS	15.00000	30.00			
0025	616-06406 RIPRAP, REVETMENT	2.000	SYS	275.00000	550.00			
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00			
0027	621-06545 FERTILIZER	0.300	TON	940.00000	282.00			
0028	621-06559 MULCHED SEEDING R	2724.000	SYS	0.53000	1443.72			
0029	621-06565 MULCHING MATERIAL	1.200	TON	420.00000	504.00			
0030	621-06570 TOPSOIL	7.000	CYS	90.00000	630.00			
0031	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	5.000	EACH	376.00000	1880.00			
0032	628-09402 FIELD OFFICE, B	8.000	MOS	2500.00000	20000.00			
0033	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1200.00000	1200.00			
0034	702-51015 CONCRETE, B, FOOTINGS	8.900	CYS	1000.00000	8900.00			
0035	711-51877 JACKING AND SUPPORTING, BEAMS		LUMP	12000.00000	12000.00			
0036	712-05097 METAL PARTS	188.000	LBS	10.00000	1880.00			
0037	712-06386 PLANK FLOORS, SINGLE PLY	590.000	SFT	20.00000	11800.00			
0038	712-11615 ROOF CORRUGATED METAL	65.000	SFT	25.00000	1625.00			
0039	712-11617 RESTORE , TOP OF RETAINING WALL		LUMP	3500.00000	3500.00			

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COUNTIES : ST. JOSEPH

			(7) 32-0154474	()	()	
			JCI BRIDGE GROUP INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 712-95676	4.400	MFBM	9500.00000	41800.00		
LUMBER AND TIMBER, TREATED						
0041 715-05048	204.000	LFT	20.00000	4080.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.						
0042 732-11770	20.000	CYS	95.00000	1900.00		
AGGREGATE FOR DRAINAGE FILL						
0043 732-11810	525.000	SFT	30.00000	15750.00		
MODULAR BLOCK WALL						
0044 732-11811	525.000	SFT	50.00000	26250.00		
MODULAR BLOCK WALL ERECTION						
0045 801-06203	500.000	LFT	0.89000	445.00		
TEMPORARY PAVEMENT MARKING, 4 IN.						
0046 801-06640	6.000	EACH	60.00000	360.00		
CONSTRUCTION SIGN, A						
0047 801-06645	6.000	EACH	50.00000	300.00		
CONSTRUCTION SIGN, B						
0048 801-06710	1.000	DAY	10.00000	10.00		
FLASHING ARROW SIGN						
0049 801-06775		LUMP	11000.00000	11000.00		
MAINTAINING TRAFFIC						
0050 801-07119	24.000	LFT	19.00000	456.00		
BARRICADE, III-B						
0051 802-03896	3.000	EACH	1000.00000	3000.00		
BOLLARD						
0052 802-04250	3.000	EACH	1740.00000	5220.00		
SIGN, TRAIL INFORMATION						
0053 802-05704	58.000	LFT	14.00000	812.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE						
0054 802-09838	22.000	SFT	14.00000	308.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.						
0055 802-09840	36.000	SFT	15.00000	540.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.						
0056 805-02079	1.000	EACH	510.00000	510.00		
CONTROLLER CABINET FOUNDATION, A						
0057 805-02150	2.000	EACH	640.00000	1280.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.						
0058 805-02445	1.000	EACH	16000.00000	16000.00		
CONTROLLER AND CABINET, P1						
0059 805-08464	2.000	EACH	3600.00000	7200.00		
RADIO INTERCONNECT						

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COUNTIES : ST. JOSEPH

		(7) 32-0154474	()	()
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	805-11377	1.000 EACH	9900.00000	9900.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.			
0061	805-11383	2.000 EACH	3800.00000	7600.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A			
0062	805-11496	4.000 EACH	900.00000	3600.00
	PEDESTRIAN HYBRID BEACON			
0063	805-11570	2.000 EACH	680.00000	1360.00
	RADIO ANTENNA			
0064	805-11744	2.000 EACH	570.00000	1140.00
	HANDHOLE SIGNAL TYPE 2			
0065	805-11817	2.000 EACH	880.00000	1760.00
	PEDESTRIAN PUSH BUTTON, APS			
0066	805-11836	1.000 EACH	12410.00000	12410.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT, COMBINATION ARM , 35 FT MAST ARM			
0067	805-78467	30.000 LFT	3.00000	90.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA			
0068	805-78485	204.000 LFT	2.00000	408.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA			
0069	805-78490	163.000 LFT	3.00000	489.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA			
0070	807-04779	2.000 EACH	2000.00000	4000.00
	CONCRETE FOUNDATION WITH GROUNDING			
0071	807-06592	225.000 LFT	13.00000	2925.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.			
0072	808-06716	400.000 LFT	0.55000	220.00
	LINE, REMOVE			
0073	808-10037	420.000 LFT	5.00000	2100.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.			
0074	808-10051	60.000 LFT	20.00000	1200.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.			
0075	808-10099	80.000 LFT	20.00000	1600.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.			
0076	807-86605	1.000 EACH	470.00000	470.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT			
0077	807-86810	2.000 EACH	2800.00000	5600.00
	SERVICE POINT, II			

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(7) 32-0154474		()		()	
ITEM DESCRIPTION		JCI BRIDGE GROUP INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 807-86843	585.000 LFT	1.40000	819.00				
WIRE, NO. 4 COPPER, 1/C							
0079 807-95889	210.000 LFT	0.70000	147.00				
WIRE, NO. 10 COPPER, 1/C							
SECTION TOTALS		\$	689,952.72	\$		\$	
CONTRACT TOTALS		\$	689,952.72	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 290

CONTRACT ID : R -37499-B

COUNTIES : ST. JOSEPH

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : LAPORTE DISTRICT

DESCRIPTION : SAFE ROUTES TO SCHOOLS

COMPLETION DATE : 11/01/17

LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE CITY OF SOUTH BEND

PROJECT(S) : 140063600LC4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,027,617.35	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,068,041.00	103.9337%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,599,234.82	155.6255%
4	35-0997978 PHEND & BROWN INC	\$ 1,646,877.34	160.2617%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -37499-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOLS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	50000.00000	50000.00	43500.00000	43500.00
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	55000.00000	55000.00	59400.00000	59400.00	62100.00000	62100.00
0008 201-02260 TREE 30 IN., REMOVE	16.000 EACH	1300.00000	20800.00	1200.00000	19200.00	1175.00000	18800.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	37000.00000	37000.00	26100.50000	26100.50	292105.00000	292105.00
0010 202-52710 SIDEWALK CONCRETE, REMOVE	9949.000 SYS	8.20000	81581.80	9.00000	89541.00	14.30000	142270.70
0011 203-02000 EXCAVATION, COMMON	100.000 CYS	100.00000	10000.00	100.00000	10000.00	50.00000	5000.00
0012 203-02070 BORROW	100.000 CYS	25.00000	2500.00	100.00000	10000.00	30.00000	3000.00
0013 205-06933 TEMPORARY INLET PROTECTION	149.000 EACH	135.00000	20115.00	100.00000	14900.00	25.00000	3725.00
0014 301-07448 COMPACTED AGGREGATE NO. 53 BASE	2781.000 TON	5.05000	14044.05	22.00000	61182.00	52.80000	146836.80
0015 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 604-06070 SIDEWALK, CONCRETE	9949.000 SYS	34.00000	338266.00	35.00000	348215.00	40.00000	397960.00
0017 604-07897 CURB RAMP, CONCRETE, C	600.000 SYS	160.00000	96000.00	110.00000	66000.00	163.00000	97800.00
0018 604-07899 CURB RAMP, CONCRETE, E	15.000 SYS	190.00000	2850.00	110.00000	1650.00	195.00000	2925.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -37499-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07900 CURB RAMP, CONCRETE, F	9.000	SYS	215.00000	1935.00	110.00000	990.00	225.00000	2025.00
0020 604-07901 CURB RAMP, CONCRETE, G	24.000	SYS	165.00000	3960.00	110.00000	2640.00	171.00000	4104.00
0021 604-07902 CURB RAMP, CONCRETE, H	38.000	SYS	165.00000	6270.00	110.00000	4180.00	173.00000	6574.00
0022 605-06120 CURB, CONCRETE	2208.000	LFT	15.00000	33120.00	28.00000	61824.00	27.50000	60720.00
0023 610-07713 PCCP FOR APPROACHES, 8 IN.	673.000	SYS	62.00000	41726.00	56.00000	37688.00	100.00000	67300.00
0024 610-08446 PCCP FOR APPROACHES, 6 IN.	1891.000	SYS	50.00000	94550.00	51.50000	97386.50	73.50000	138988.50
0025 621-06570 TOPSOIL	50.000	CYS	142.00000	7100.00	125.00000	6250.00	50.00000	2500.00
0026 621-06575 SODDING, NURSERY	7456.000	SYS	7.30000	54428.80	7.00000	52192.00	3.52000	26245.12
0027 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	16.000	EACH	565.00000	9040.00	565.00000	9040.00	565.00000	9040.00
0028 720-44000 CASTING, ADJUST TO GRADE , EXISTING STRUCTURES	4.000	EACH	500.00000	2000.00	900.00000	3600.00	750.00000	3000.00
0029 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	110.00000	660.00	156.00000	936.00	110.00000	660.00
0030 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	50.00000	1200.00	52.00000	1248.00	50.00000	1200.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	5000.00000	5000.00	32385.00000	32385.00
0032 801-07119 BARRICADE, III-B	60.000	LFT	12.00000	720.00	23.97000	1438.20	12.00000	720.00
0033 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	48.000	SFT	15.00000	720.00	15.00000	720.00	15.00000	720.00
0034 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	6.000	EACH	4350.00000	26100.00	4350.00000	26100.00	4350.00000	26100.00
0035 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	90.000	LFT	2.45000	220.50	1.79000	161.10	2.45000	220.50
0036 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	1006.000	LFT	0.70000	704.20	0.45000	452.70	0.70000	704.20
SECTION TOTALS			\$	1,027,617.35	\$	1,068,041.00	\$	1,599,234.82
CONTRACT TOTALS			\$	1,027,617.35	\$	1,068,041.00	\$	1,599,234.82

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -37499-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	SAFE ROUTES TO SCHOOLS			
0001	105-06845	LUMP	88000.00000	88000.00
	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	109-11362	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			
0007	110-01001	LUMP	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-02260	16.000 EACH	2500.00000	40000.00
	TREE 30 IN., REMOVE			
0009	201-52370	LUMP	160000.00000	160000.00
	CLEARING RIGHT OF WAY			
0010	202-52710	9949.000 SYS	9.00000	89541.00
	SIDEWALK CONCRETE, REMOVE			
0011	203-02000	100.000 CYS	70.00000	7000.00
	EXCAVATION, COMMON			
0012	203-02070	100.000 CYS	70.00000	7000.00
	BORROW			
0013	205-06933	149.000 EACH	117.00000	17433.00
	TEMPORARY INLET PROTECTION			
0014	301-07448	2781.000 TON	41.00000	114021.00
	COMPACTED AGGREGATE NO. 53 BASE			
0015	502-03289	1.000 DOL	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT			
0016	604-06070	9949.000 SYS	40.00000	397960.00
	SIDEWALK, CONCRETE			
0017	604-07897	600.000 SYS	190.00000	114000.00
	CURB RAMP, CONCRETE, C			
0018	604-07899	15.000 SYS	220.00000	3300.00
	CURB RAMP, CONCRETE, E			
0019	604-07900	9.000 SYS	225.00000	2025.00
	CURB RAMP, CONCRETE, F			

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : R -37499-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0020 604-07901 CURB RAMP, CONCRETE, G	24.000	SYS		185.00000	4440.00						
0021 604-07902 CURB RAMP, CONCRETE, H	38.000	SYS		185.00000	7030.00						
0022 605-06120 CURB, CONCRETE	2208.000	LFT		39.00000	86112.00						
0023 610-07713 PCCP FOR APPROACHES, 8 IN.	673.000	SYS		70.00000	47110.00						
0024 610-08446 PCCP FOR APPROACHES, 6 IN.	1891.000	SYS		60.00000	113460.00						
0025 621-06570 TOPSOIL	50.000	CYS		213.00000	10650.00						
0026 621-06575 SODDING, NURSERY	7456.000	SYS		14.44000	107664.64						
0027 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	16.000	EACH		525.00000	8400.00						
0028 720-44000 CASTING, ADJUST TO GRADE , EXISTING STRUCTURES	4.000	EACH		440.00000	1760.00						
0029 801-06640 CONSTRUCTION SIGN, A	6.000	EACH		110.00000	660.00						
0030 801-06645 CONSTRUCTION SIGN, B	24.000	EACH		50.00000	1200.00						
0031 801-06775 MAINTAINING TRAFFIC		LUMP		160000.00000	160000.00						
0032 801-07119 BARRICADE, III-B	60.000	LFT		12.00000	720.00						
0033 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	48.000	SFT		17.50000	840.00						
0034 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	6.000	EACH		4270.00000	25620.00						
0035 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	90.000	LFT		2.45000	220.50						
0036 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	1006.000	LFT		0.70000	704.20						
SECTION TOTALS				\$	1,646,877.34		\$			\$	
CONTRACT TOTALS				\$	1,646,877.34		\$	0.00		\$	

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : RS-30902-A COUNTIES : VERMILLION WARREN
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/15/16
 LOCATION : ON SR 63 FROM 0.25 MILE SOUTH OF SR 32 TO SR 263 PROJECT(S) : 0101321

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,815,529.65	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,275,872.85	109.5596%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-30902-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION WARREN

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	20000.00000	20000.00	1900.00000	1900.00		
	CONSTRUCTION ENGINEERING							
0002	109-04299	1.000 DOL	25000.00000	25000.00	25000.00000	25000.00		
	FORCE ACCOUNT WORK							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	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		
	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
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	250000.00000	250000.00	263794.70000	263794.70		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	2694.000 SYS	13.00000	35022.00	24.19000	65167.86		
	PAVEMENT REMOVAL							
0013	202-96133	630.000 LFT	16.00000	10080.00	9.15000	5764.50		
	PIPE, REMOVE							
0014	203-02000	1829.000 CYS	42.00000	76818.00	13.94000	25496.26		
	EXCAVATION, COMMON							
0015	205-03371	5.000 CYS	100.00000	500.00	56.57000	282.85		
	SEDIMENT, REMOVE							
0016	205-06937	2380.000 LFT	2.80000	6664.00	2.44000	5807.20		
	TEMPORARY SILT FENCE							
0017	207-09935	6933.000 SYS	30.00000	207990.00	32.22000	223381.26		
	SUBGRADE TREATMENT, TYPE IC							
0018	301-07448	4690.000 TON	53.00000	248570.00	61.07000	286418.30		
	COMPACTED AGGREGATE NO. 53 BASE							

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-30902-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 302-07455 DENSE GRADED SUBBASE	441.000	CYS	76.00000	33516.00	95.50000	42115.50		
0020 303-07449 COMPACTED AGGREGATE NO. 73	2500.000	TON	18.00000	45000.00	39.43000	98575.00		
0021 304-07490 HMA PATCHING, TYPE B	5167.000	TON	103.00000	532201.00	141.28000	729993.76		
0022 304-07783 HMA PATCHING, TYPE D	551.000	TON	260.00000	143260.00	348.76000	192166.76		
0023 306-08033 MILLING, ASPHALT, 1 IN.	215100.000	SYS	1.00000	215100.00	0.69000	148419.00		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	53577.000	SYS	1.32000	70721.64	0.73000	39111.21		
0025 306-08043 MILLING, TRANSITION	1335.000	SYS	1.00000	1335.00	1.75000	2336.25		
0026 306-08432 MILLING, APPROACH	16696.000	SYS	1.90000	31722.40	2.37000	39569.52		
0027 401-06264 PROFILOGRAPH, HMA		LUMP	5500.00000	5500.00	2212.34000	2212.34		
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8099.000	TON	67.50000	546682.50	72.14000	584261.86		
0029 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	14556.000	TON	78.00000	1135368.00	85.71000	1247594.76		
0030 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	642.000	TON	98.00000	62916.00	89.48000	57446.16		
0031 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 mm	1540.000	TON	65.00000	100100.00	82.37000	126849.80		
0032 401-10258 JOINT ADHESIVE, SURFACE	180852.000	LFT	0.18000	32553.36	0.33000	59681.16		
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	3197.000	LFT	0.50000	1598.50	0.82000	2621.54		
0034 401-11785 LIQUID ASPHALT SEALANT	228240.000	LFT	0.10000	22824.00	0.07000	15976.80		
0035 406-05520 ASPHALT FOR TACK COAT	72.000	TON	100.00000	7200.00	10.01000	720.72		
0036 503-03489 RETROFITTED TIE BARS	297.000	EACH	28.00000	8316.00	54.62000	16222.14		
0037 503-05240 D-1 CONTRACTION JOINT	178.000	LFT	2.50000	445.00	10.24000	1822.72		
0038 506-06333 PCCP PATCHING, FULL DEPTH	2268.000	SYS	140.00000	317520.00	143.95000	326478.60		
0039 506-06334 PCCP PATCHING, PARTIAL DEPTH	1493.000	SYS	109.00000	162737.00	69.64000	103972.52		

TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : RS-30902-A

COUNTIES : VERMILLION

WARREN

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 507-07482 CRACKS IN PCCP, ROUT AND SEAL	45.000	LFT	2.00000	90.00	2.90000	130.50		
0041 507-08272 JOINTS IN PCCP, SAW AND SEAL	3708.000	LFT	2.00000	7416.00	2.90000	10753.20		
0042 606-07484 MILLED HMA CORRUGATIONS	129061.000	LFT	0.20000	25812.20	0.14000	18068.54		
0043 610-07488 HMA FOR APPROACHES, TYPE C	1377.000	TON	90.00000	123930.00	122.61000	168833.97		
0044 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	1500.00000	7500.00	893.64000	4468.20		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	901.27000	1802.54		
0046 621-06559 MULCHED SEEDING R	2134.000	SYS	2.00000	4268.00	0.64000	1365.76		
0047 628-09402 FIELD OFFICE, B	9.000	MOS	2400.00000	21600.00	1777.77000	15999.93		
0048 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	500.00000	500.00	112.48000	112.48		
0049 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	500.00000	500.00	112.48000	112.48		
0050 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0051 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0052 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	18.000	MOS	100.00000	1800.00	107.84000	1941.12		
0053 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	2000.00000	2000.00	94.22000	94.22		
0054 628-11977 COMPUTER SYSTEM	1.000	EACH	2000.00000	2000.00	873.25000	873.25		
0055 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	630.000	LFT	30.00000	18900.00	12.19000	7679.70		
0056 718-06531 OUTLET PROTECTOR, 3	21.000	EACH	900.00000	18900.00	1387.04000	29127.84		
0057 718-09979 UNDERDRAIN OUTLET CLEANING	13.000	EACH	650.00000	8450.00	301.27000	3916.51		
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	400.00000	3200.00	395.00000	3160.00		
0059 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	150.00000	1500.00	135.00000	1350.00		

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-30902-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION WARREN

			(1) 35-1917625		(2) 35-0918397		()	
			MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	250.00000	750.00	250.00000	750.00		
0061	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19893.000 LFT	0.20000	3978.60	0.19000	3779.67		
0062	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	35733.000 LFT	0.90000	32159.70	1.26000	45023.58		
0063	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	403.000 LFT	1.00000	403.00	1.79000	721.37		
0064	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	403.000 LFT	5.75000	2317.25	8.49000	3421.47		
0065	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	125.00000	4625.00	120.00000	4440.00		
0066	801-06710 FLASHING ARROW SIGN	200.000 DAY	9.00000	1800.00	10.00000	2000.00		
0067	801-06775 MAINTAINING TRAFFIC	LUMP	90000.00000	90000.00	133392.47000	133392.47		
0068	801-07119 BARRICADE, III-B	96.000 LFT	8.00000	768.00	8.25000	792.00		
0069	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	8.000 SYS	24.00000	192.00	24.00000	192.00		
0070	808-06716 LINE, REMOVE	8823.000 LFT	0.25000	2205.75	0.25000	2205.75		
0071	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1495.00000	1495.00		
0072	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	12932.000 LFT	0.25000	3233.00	0.25000	3233.00		
0073	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	83591.000 LFT	0.25000	20897.75	0.25000	20897.75		
0074	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	77596.000 LFT	0.25000	19399.00	0.25000	19399.00		
0075	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	3250.000 LFT	0.50000	1625.00	0.50000	1625.00		
0076	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	403.000 LFT	6.00000	2418.00	5.95000	2397.85		

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-30902-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION WARREN

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	1.000 EACH	125.00000	125.00	120.00000	120.00		
0078	808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	5.000 EACH	99.00000	495.00	95.00000	475.00		
0079	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	891.000 EACH	4.00000	3564.00	4.00000	3564.00		
0080	808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	903.000 EACH	15.00000	13545.00	13.75000	12416.25		
0081	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	432.000 LFT	6.00000	2592.00	5.95000	2570.40		
SECTION TOTALS			\$	4,815,529.65	\$	5,275,872.85	\$	
CONTRACT TOTALS			\$	4,815,529.65	\$	5,275,872.85	\$	

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : RS-34138-A COUNTIES : DAVIESS
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/10/16
 LOCATION : ON VARIOUS ROADS THROUGHOUT GLENDALE STATE FISH AND WILDLIFE AREA PROJECT(S) : 0901897

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 231,231.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 247,000.00	106.8196%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 273,232.00	118.1641%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34138-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0626844 J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2348.00000	2348.00	3400.00000	3400.00	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	109-08440	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	11500.00000	11500.00	11693.50000	11693.50	13500.00000	13500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	6800.00000	6800.00	12600.00000	12600.00	4500.00000	4500.00
	CLEARING RIGHT OF WAY							
0011	203-02000	47.000 CYS	42.00000	1974.00	38.00000	1786.00	43.00000	2021.00
	EXCAVATION, COMMON							
0012	205-06937	400.000 LFT	4.00000	1600.00	6.50000	2600.00	6.00000	2400.00
	TEMPORARY SILT FENCE							
0013	205-11584	200.000 LFT	9.50000	1900.00	15.00000	3000.00	16.00000	3200.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0014	211-09265	369.000 CYS	42.00000	15498.00	36.00000	13284.00	43.00000	15867.00
	STRUCTURE BACKFILL, TYPE 2							
0015	303-01180	140.000 TON	46.00000	6440.00	40.00000	5600.00	68.00000	9520.00
	COMPACTED AGGREGATE NO. 53							
0016	304-07491	10.000 TON	335.00000	3350.00	250.00000	2500.00	350.00000	3500.00
	HMA PATCHING, TYPE C							
0017	306-08043	100.000 SYS	45.00000	4500.00	50.00000	5000.00	62.00000	6200.00
	MILLING, TRANSITION							
0018	401-07322	600.000 TON	99.00000	59400.00	124.00000	74400.00	130.00000	78000.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : RS-34138-A

COUNTIES : DAVIESS

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 35-1139301		(2) 35-1917625		(3) 35-0626844	
			E & B PAVING INC		MILESTONE CONTRACTORS LP		J H RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	401-10258 JOINT ADHESIVE, SURFACE	3000.000 LFT	0.40000	1200.00	0.06000	180.00	1.65000	4950.00
0020	401-11785 LIQUID ASPHALT SEALANT	3000.000 LFT	0.25000	750.00	0.06000	180.00	0.35000	1050.00
0021	406-05520 ASPHALT FOR TACK COAT	2.000 TON	600.00000	1200.00	550.00000	1100.00	600.00000	1200.00
0022	616-02320 GEOTEXTILES	105.000 SYS	9.80000	1029.00	5.00000	525.00	10.00000	1050.00
0023	616-06405 RIPRAP, REVETMENT	70.000 TON	43.00000	3010.00	42.00000	2940.00	44.00000	3080.00
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	750.00000	1500.00	760.00000	1520.00
0025	621-06559 MULCHED SEEDING R	475.000 SYS	8.00000	3800.00	4.50000	2137.50	5.00000	2375.00
0026	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	225.00000	225.00	60.00000	60.00	300.00000	300.00
0027	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	6.000 MOS	98.00000	588.00	60.00000	360.00	125.00000	750.00
0030	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	40.000 LFT	101.00000	4040.00	93.50000	3740.00	110.00000	4400.00
0031	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	165.000 LFT	87.00000	14355.00	61.00000	10065.00	90.00000	14850.00
0032	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	40.000 LFT	94.00000	3760.00	86.00000	3440.00	100.00000	4000.00
0033	715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	165.000 LFT	161.00000	26565.00	220.00000	36300.00	185.00000	30525.00
0034	715-06492 CONCRETE ANCHOR, 54 IN.	6.000 EACH	2465.00000	14790.00	2500.00000	15000.00	2800.00000	16800.00
0035	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	26.000 TON	285.00000	7410.00	180.00000	4680.00	350.00000	9100.00
0036	715-46020 PIPE END SECTION, DIAMETER 24 IN.	6.000 EACH	720.00000	4320.00	630.00000	3780.00	800.00000	4800.00
0037	715-46030 PIPE END SECTION, DIAMETER 30 IN.	2.000 EACH	1120.00000	2240.00	810.00000	1620.00	1200.00000	2400.00
0038	715-46040 PIPE END SECTION, DIAMETER 36 IN.	2.000 EACH	1300.00000	2600.00	1025.00000	2050.00	1400.00000	2800.00
0039	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	200.00000	1000.00	200.00000	1000.00	210.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34138-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(1) 35-1139301		(2) 35-1917625		(3) 35-0626844			
		E & B PAVING INC		MILESTONE CONTRACTORS LP		J H RUDOLPH & COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	145.00000	1450.00	145.00000	1450.00	150.00000	1500.00
0041	801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	131.00000	1441.00	131.00000	1441.00	135.00000	1485.00
0042	801-06640 CONSTRUCTION SIGN, A	19.000	EACH	145.00000	2755.00	145.00000	2755.00	150.00000	2850.00
0043	801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	13000.00000	13000.00	17000.00000	17000.00
0044	801-07118 BARRICADE, III-A	144.000	LFT	7.00000	1008.00	8.00000	1152.00	7.50000	1080.00
0045	801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	14.00000	672.00	12.50000	600.00
SECTION TOTALS				\$	231,231.00	\$	247,000.00	\$	273,232.00
CONTRACT TOTALS				\$	231,231.00	\$	247,000.00	\$	273,232.00

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : RS-34328-A COUNTIES : KOSCIUSKO
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/28/16
 LOCATION : ON SR 25 FROM SR 19 TO 0.62 MILE WEST SR 15 PROJECT(S) : 1006206

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,787,922.99	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,963,245.21	109.8059%
3	35-1139301 E & B PAVING INC	\$ 1,966,471.64	109.9864%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34328-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16000.00000	16000.00	1500.00000	1500.00	12000.00000	12000.00
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 ADJUSTMENTS, 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	114300.00000	114300.00	36200.00000	36200.00	97000.00000	97000.00
0010 202-02240 PAVEMENT REMOVAL	76.000 SYS	20.00000	1520.00	103.00000	7828.00	35.00000	2660.00
0011 207-08264 SUBGRADE TREATMENT, TYPE II	3726.000 SYS	20.00000	74520.00	17.00000	63342.00	10.00000	37260.00
0012 301-07448 COMPACTED AGGREGATE NO. 53 BASE	26.000 TON	18.00000	468.00	60.00000	1560.00	65.00000	1690.00
0013 303-01180 COMPACTED AGGREGATE NO. 53	4372.000 TON	18.00000	78696.00	26.00000	113672.00	16.00000	69952.00
0014 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	444.000 TON	50.00000	22200.00	75.00000	33300.00	83.00000	36852.00
0015 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	2498.000 TON	50.00000	124900.00	92.00000	229816.00	83.00000	207334.00
0016 306-08033 MILLING, ASPHALT, 1 IN.	145318.000 SYS	0.45000	65393.10	0.61000	88643.98	0.80000	116254.40
0017 306-08043 MILLING, TRANSITION	293.000 SYS	1.50000	439.50	14.00000	4102.00	0.10000	29.30
0018 306-08432 MILLING, APPROACH	13497.000 SYS	2.00000	26994.00	2.90000	39141.30	0.10000	1349.70
0019 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	2000.00000	2000.00	6500.00000	6500.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34328-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12014.000	TON	67.00000	804938.00	74.00000	889036.00	75.00000	901050.00
0021 401-10258 JOINT ADHESIVE, SURFACE	64795.000	LFT	0.18000	11663.10	0.34000	22030.30	0.50000	32397.50
0022 401-11785 LIQUID ASPHALT SEALANT	64795.000	LFT	0.05000	3239.75	0.05000	3239.75	0.35000	22678.25
0023 406-05520 ASPHALT FOR TACK COAT	44.000	TON	400.00000	17600.00	0.10000	4.40	500.00000	22000.00
0024 604-06070 SIDEWALK, CONCRETE	50.000	SYS	100.00000	5000.00	87.00000	4350.00	144.00000	7200.00
0025 604-07894 CURB RAMP, CONCRETE, A	98.000	SYS	235.00000	23030.00	160.00000	15680.00	242.00000	23716.00
0026 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	235.00000	10575.00	160.00000	7200.00	255.00000	11475.00
0027 606-07484 MILLED HMA CORRUGATIONS	56702.000	LFT	0.40000	22680.80	0.27000	15309.54	0.34000	19278.68
0028 610-07488 HMA FOR APPROACHES, TYPE C	2182.000	TON	50.00000	109100.00	87.00000	189834.00	75.00000	163650.00
0029 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	88.000	EACH	250.00000	22000.00	120.00000	10560.00	100.00000	8800.00
0030 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	915.00000	915.00	145.00000	145.00	1200.00000	1200.00
0031 628-09402 FIELD OFFICE, B	7.000	MOS	2500.00000	17500.00	2150.00000	15050.00	2000.00000	14000.00
0032 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	350.00000	1050.00	150.00000	450.00	120.00000	360.00
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 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	21.000	MOS	70.00000	1470.00	150.00000	3150.00	70.00000	1470.00
0036 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	250.00000	250.00	500.00000	500.00	1250.00000	1250.00
0037 628-11977 COMPUTER SYSTEM	1.000	EACH	1090.00000	1090.00	1500.00000	1500.00	1000.00000	1000.00
0038 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE	2.000	EACH	550.00000	1100.00	320.00000	640.00	350.00000	700.00
0039 720-44000 CASTING, ADJUST TO GRADE , INLET	18.000	EACH	825.00000	14850.00	340.00000	6120.00	700.00000	12600.00
0040 720-45615 STRUCTURE, INLET, RECONSTRUCTED	8.000	LFT	600.00000	4800.00	500.00000	4000.00	770.00000	6160.00

TABULATION OF BIDS

CALL ORDER : 370

CONTRACT ID : RS-34328-A

COUNTIES : KOSCIUSKO

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	15.000 EACH	250.00000	3750.00	320.00000	4800.00	350.00000	5250.00
0042 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000 EACH	40.00000	80.00	65.00000	130.00	65.00000	130.00
0043 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	1.000 EACH	275.00000	275.00	400.00000	400.00	400.00000	400.00
0044 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	350.00000	700.00	135.00000	270.00	135.00000	270.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6118.000 LFT	0.28000	1713.04	0.98000	5995.64	0.91000	5567.38
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6118.000 LFT	1.70000	10400.60	0.98000	5995.64	1.14000	6974.52
0047 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	148.75000	297.50	65.00000	130.00	65.00000	130.00
0048 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	1.000 EACH	408.91000	408.91	400.00000	400.00	400.00000	400.00
0049 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	127.000 LFT	3.10000	393.70	5.88000	746.76	5.88000	746.76
0050 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	127.000 LFT	5.50000	698.50	5.88000	746.76	5.88000	746.76
0051 801-06640 CONSTRUCTION SIGN, A	70.000 EACH	120.00000	8400.00	135.00000	9450.00	135.00000	9450.00
0052 801-06645 CONSTRUCTION SIGN, B	42.000 EACH	60.00000	2520.00	65.00000	2730.00	65.00000	2730.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	125000.00000	125000.00	89000.00000	89000.00	66700.00000	66700.00
0054 801-07118 BARRICADE, III-A	224.000 LFT	14.00000	3136.00	9.00000	2016.00	9.00000	2016.00
0055 801-92448 CONSTRUCTION SIGNS MOBILE	1170.000 DAY	3.50000	4095.00	1.50000	1755.00	1.10000	1287.00
0056 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	1.000 EACH	750.00000	750.00	375.00000	375.00	375.00000	375.00
0057 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8120.000 LFT	0.09000	730.80	0.09000	730.80	0.09000	730.80

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34328-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	115754.000	LFT	0.09000	10417.86	0.09000	10417.86	0.09000	10417.86
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	70912.000	LFT	0.09000	6382.08	0.09000	6382.08	0.09000	6382.08
0060 808-08258 TRANSVERSE MARKING , THERMOPLASTIC, SOLID, WHITE, PARKING	972.000	LFT	3.00000	2916.00	0.95000	923.40	0.95000	923.40
0061 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	150.00000	150.00	1800.00000	1800.00	1800.00000	1800.00
0062 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	160.000	LFT	1.50000	240.00	0.98000	156.80	0.98000	156.80
0063 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	160.000	LFT	3.00000	480.00	2.87000	459.20	2.87000	459.20
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	127.000	LFT	6.00000	762.00	5.75000	730.25	5.75000	730.25
0065 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	218.000	LFT	2.00000	436.00	1.50000	327.00	1.50000	327.00
0066 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	150.00000	300.00	85.00000	170.00	85.00000	170.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1325.000	EACH	0.15000	198.75	4.75000	6293.75	1.00000	1325.00
SECTION TOTALS			\$	1,787,922.99	\$	1,963,245.21	\$	1,966,471.64
CONTRACT TOTALS			\$	1,787,922.99	\$	1,963,245.21	\$	1,966,471.64

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : RS-34387-A COUNTIES : CLINTON
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/17/16
 LOCATION : ON US 421 FROM SR 38 TO SR 26 PROJECT(S) : 0900198

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,174,237.21	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,248,669.35	106.3388%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,279,499.00	108.9643%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,280,909.00	109.0843%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34387-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06845		LUMP	1350.00000	1350.00	20000.00000	20000.00	1350.00000	1350.00
	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 ADJUSTMENTS, 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	47300.00000	47300.00	60000.00000	60000.00	64019.08000	64019.08
	MOBILIZATION AND DEMOBILIZATION								
0010	202-02278	21.000	LFT	40.00000	840.00	50.00000	1050.00	28.00000	588.00
	CURB, CONCRETE, REMOVE								
0011	202-02279	82.000	LFT	40.00000	3280.00	38.00000	3116.00	30.00000	2460.00
	CURB AND GUTTER, REMOVE								
0012	202-02772	1.000	EACH	325.00000	325.00	500.00000	500.00	80.00000	80.00
	CASTING, REMOVE								
0013	202-52710	56.000	SYS	40.00000	2240.00	60.00000	3360.00	39.00000	2184.00
	SIDEWALK CONCRETE, REMOVE								
0014	203-08607	26362.000	LFT	1.00000	26362.00	0.50000	13181.00	0.50000	13181.00
	LINEAR GRADING								
0015	207-09935	4054.000	SYS	8.50000	34459.00	18.00000	72972.00	28.00000	113512.00
	SUBGRADE TREATMENT, TYPE IC								
0016	214-11796	450.000	SYS	2.50000	1125.00	1.00000	450.00	2.25000	1012.50
	GEOGRID, TYPE IB								
0017	304-07490	2486.000	TON	160.00000	397760.00	166.00000	412676.00	122.00000	303292.00
	HMA PATCHING, TYPE B								
0018	306-08033	76029.000	SYS	0.70000	53220.30	0.90000	68426.10	0.80000	60823.20
	MILLING, ASPHALT, 1 IN.								
0019	306-08034	3698.000	SYS	0.70000	2588.60	0.95000	3513.10	1.25000	4622.50
	MILLING, ASPHALT, 1 1/2 IN.								

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-34387-A

COUNTIES : CLINTON

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	447.000	SYS	0.70000	312.90	5.50000	2458.50	2.40000	1072.80
0021 306-08432 MILLING, APPROACH	2971.000	SYS	3.00000	8913.00	3.30000	9804.30	3.12000	9269.52
0022 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	500.00000	500.00	1000.00000	1000.00
0023 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	6615.000	TON	65.00000	429975.00	60.25000	398553.75	70.40000	465696.00
0024 401-10258 JOINT ADHESIVE, SURFACE	28904.000	LFT	0.60000	17342.40	0.10000	2890.40	0.68000	19654.72
0025 401-11785 LIQUID ASPHALT SEALANT	28904.000	LFT	0.60000	17342.40	0.10000	2890.40	0.12000	3468.48
0026 406-05520 ASPHALT FOR TACK COAT	20.000	TON	300.00000	6000.00	100.00000	2000.00	400.00000	8000.00
0027 604-06070 SIDEWALK, CONCRETE	25.000	SYS	75.00000	1875.00	50.00000	1250.00	100.00000	2500.00
0028 604-07899 CURB RAMP, CONCRETE, E	18.000	SYS	225.00000	4050.00	275.00000	4950.00	222.00000	3996.00
0029 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	225.00000	2700.00	275.00000	3300.00	210.00000	2520.00
0030 604-11738 DETECTABLE WARNING ELEMENT	20.000	LFT	130.00000	2600.00	150.00000	3000.00	450.00000	9000.00
0031 605-06120 CURB, CONCRETE	27.000	LFT	46.00000	1242.00	40.00000	1080.00	39.50000	1066.50
0032 605-06140 CURB AND GUTTER, CONCRETE	82.000	LFT	46.00000	3772.00	40.00000	3280.00	34.00000	2788.00
0033 606-07484 MILLED HMA CORRUGATIONS	25249.000	LFT	0.70000	17674.30	0.40000	10099.60	0.42000	10604.58
0034 610-07487 HMA FOR APPROACHES, TYPE B	246.000	TON	75.00000	18450.00	155.00000	38130.00	145.00000	35670.00
0035 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	1750.00000	1750.00	1550.00000	1550.00	508.00000	508.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0037 621-06570 TOPSOIL	1.000	CYS	505.27000	505.27	250.00000	250.00	120.00000	120.00
0038 621-06575 SODDING, NURSERY	24.000	SYS	62.70000	1504.80	63.00000	1512.00	60.00000	1440.00
0039 628-09401 FIELD OFFICE, A	10.000	MOS	1876.29000	18762.90	2000.00000	20000.00	1800.00000	18000.00
0040 628-11730 CELLULAR TELEPHONE, TYPE B	2.000	EACH	125.00000	250.00	500.00000	1000.00	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-34387-A

COUNTIES : CLINTON

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	20.000 MOS	75.00000	1500.00	100.00000	2000.00	150.00000	3000.00
0043 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	300.00000	300.00	1000.00000	1000.00	3000.00000	3000.00
0044 628-11977 COMPUTER SYSTEM	1.000 EACH	1340.00000	1340.00	1500.00000	1500.00	6600.00000	6600.00
0045 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , R-3067-C	1.000 EACH	1179.91000	1179.91	825.00000	825.00	810.00000	810.00
0046 720-44000 CASTING, ADJUST TO GRADE , TYPE 10	1.000 EACH	609.91000	609.91	825.00000	825.00	585.00000	585.00
0047 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	135.00000	540.00	130.00000	520.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2792.000 LFT	0.30000	837.60	0.50000	1396.00	0.56000	1563.52
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2792.000 LFT	1.08000	3015.36	1.00000	2792.00	2.95000	8236.40
0050 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	24.000 LFT	8.68000	208.32	4.00000	96.00	12.00000	288.00
0051 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	24.000 LFT	12.46000	299.04	5.00000	120.00	24.00000	576.00
0052 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	120.00000	4320.00	120.00000	4320.00	120.00000	4320.00
0053 801-06645 CONSTRUCTION SIGN, B	24.000 EACH	85.00000	2040.00	85.00000	2040.00	85.00000	2040.00
0054 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	50000.00000	50000.00	67998.00000	67998.00
0055 801-07118 BARRICADE, III-A	72.000 LFT	12.00000	864.00	12.00000	864.00	12.00000	864.00
0056 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	8.000 LFT	50.00000	400.00	37.00000	296.00	36.50000	292.00
0057 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	850.00000	850.00	226.00000	226.00	226.00000	226.00
0058 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3505.000 LFT	0.08000	280.40	0.08000	280.40	0.08000	280.40
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	53079.000 LFT	0.08000	4246.32	0.08000	4246.32	0.08000	4246.32

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34387-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	35206.000	LFT	0.08000	2816.48	0.08000	2816.48	0.08000	2816.48
0061 808-06716 LINE, REMOVE	240.000	LFT	1.25000	300.00	1.25000	300.00	1.25000	300.00
0062 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	795.00000	795.00	800.00000	800.00	795.00000	795.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	24.000	LFT	28.00000	672.00	28.00000	672.00	28.00000	672.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	614.000	EACH	4.50000	2763.00	4.50000	2763.00	4.50000	2763.00
SECTION TOTALS			\$	1,174,237.21	\$	1,248,669.35	\$	1,279,499.00
CONTRACT TOTALS			\$	1,174,237.21	\$	1,248,669.35	\$	1,279,499.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34387-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2716.06000	2716.06			
	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 ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0009	110-01001	LUMP	64045.45000	64045.45			
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02278	21.000 LFT	24.00000	504.00			
	CURB, CONCRETE, REMOVE						
0011	202-02279	82.000 LFT	24.00000	1968.00			
	CURB AND GUTTER, REMOVE						
0012	202-02772	1.000 EACH	451.65000	451.65			
	CASTING, REMOVE						
0013	202-52710	56.000 SYS	55.00000	3080.00			
	SIDEWALK CONCRETE, REMOVE						
0014	203-08607	26362.000 LFT	1.14000	30052.68			
	LINEAR GRADING						
0015	207-09935	4054.000 SYS	23.00000	93242.00			
	SUBGRADE TREATMENT, TYPE IC						
0016	214-11796	450.000 SYS	1.00000	450.00			
	GEOGRID, TYPE IB						
0017	304-07490	2486.000 TON	127.26000	316368.36			
	HMA PATCHING, TYPE B						
0018	306-08033	76029.000 SYS	1.40000	106440.60			
	MILLING, ASPHALT, 1 IN.						
0019	306-08034	3698.000 SYS	1.40000	5177.20			
	MILLING, ASPHALT, 1 1/2 IN.						

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34387-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08043	447.000	SYS	1.40000	625.80			
	MILLING, TRANSITION							
0021	306-08432	2971.000	SYS	1.40000	4159.40			
	MILLING, APPROACH							
0022	401-06264		LUMP	6198.37000	6198.37			
	PROFILOGRAPH, HMA							
0023	401-07322	6615.000	TON	69.24000	458022.60			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0024	401-10258	28904.000	LFT	0.35000	10116.40			
	JOINT ADHESIVE, SURFACE							
0025	401-11785	28904.000	LFT	0.90000	26013.60			
	LIQUID ASPHALT SEALANT							
0026	406-05520	20.000	TON	1.00000	20.00			
	ASPHALT FOR TACK COAT							
0027	604-06070	25.000	SYS	53.04000	1326.00			
	SIDEWALK, CONCRETE							
0028	604-07899	18.000	SYS	400.00000	7200.00			
	CURB RAMP, CONCRETE, E							
0029	604-07902	12.000	SYS	400.00000	4800.00			
	CURB RAMP, CONCRETE, H							
0030	604-11738	20.000	LFT	175.00000	3500.00			
	DETECTABLE WARNING ELEMENT							
0031	605-06120	27.000	LFT	51.00000	1377.00			
	CURB, CONCRETE							
0032	605-06140	82.000	LFT	51.00000	4182.00			
	CURB AND GUTTER, CONCRETE							
0033	606-07484	25249.000	LFT	0.29000	7322.21			
	MILLED HMA CORRUGATIONS							
0034	610-07487	246.000	TON	201.39000	49541.94			
	HMA FOR APPROACHES, TYPE B							
0035	615-06525	1.000	EACH	1540.00000	1540.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0036	621-01004	1.000	EACH	514.48000	514.48			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0037	621-06570	1.000	CYS	448.93000	448.93			
	TOPSOIL							
0038	621-06575	24.000	SYS	24.28000	582.72			
	SODDING, NURSERY							
0039	628-09401	10.000	MOS	2435.00000	24350.00			
	FIELD OFFICE, A							
0040	628-11730	2.000	EACH	100.00000	200.00			
	CELLULAR TELEPHONE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34387-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	628-11732	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES							
0042	628-11782	20.000 MOS	100.00000	2000.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN.							
0043	628-11976	1.000 EACH	150.00000	150.00				
	COMPUTER SYSTEM EQUIPMENT							
0044	628-11977	1.000 EACH	1400.00000	1400.00				
	COMPUTER SYSTEM							
0045	720-01894	1.000 EACH	924.00000	924.00				
	CASTING, FURNISH AND ADJUST TO GRADE , R-3067-C							
0046	720-44000	1.000 EACH	706.41000	706.41				
	CASTING, ADJUST TO GRADE , TYPE 10							
0047	801-03290	4.000 EACH	130.00000	520.00				
	CONSTRUCTION SIGN, C							
0048	801-06203	2792.000 LFT	0.95000	2652.40				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0049	801-06207	2792.000 LFT	2.35000	6561.20				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0050	801-06216	24.000 LFT	3.76000	90.24				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.							
0051	801-06218	24.000 LFT	9.39000	225.36				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.							
0052	801-06640	36.000 EACH	120.00000	4320.00				
	CONSTRUCTION SIGN, A							
0053	801-06645	24.000 EACH	85.00000	2040.00				
	CONSTRUCTION SIGN, B							
0054	801-06775	LUMP	9518.74000	9518.74				
	MAINTAINING TRAFFIC							
0055	801-07118	72.000 LFT	12.00000	864.00				
	BARRICADE, III-A							
0056	802-05704	8.000 LFT	36.50000	292.00				
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE							
0057	802-07060	1.000 EACH	226.00000	226.00				
	SIGN, SHEET, RELOCATE							
0058	808-06712	3505.000 LFT	0.08000	280.40				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0059	808-06713	53079.000 LFT	0.08000	4246.32				
	LINE, PAINT, SOLID, WHITE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : RS-34387-A

COUNTIES : CLINTON

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-0918397	()	()			
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06714	35206.000 LFT	0.08000	2816.48				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0061 808-06716	240.000 LFT	1.25000	300.00				
LINE, REMOVE							
0062 808-09381	LUMP	795.00000	795.00				
RETRO-REFLECTIVITY TESTING							
0063 808-75297	24.000 LFT	28.00000	672.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP							
LINE, WHITE, 24 IN.							
0064 808-75996	614.000 EACH	4.50000	2763.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS		\$	1,280,909.00	\$		\$	
CONTRACT TOTALS		\$	1,280,909.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 390
 LETTING DATE : 12/09/15 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE, BRIDGE REPLACEMENT AND ROUNDABOUT
 LOCATION : ON US 31, FROM A PAVEMENT BREAK SOUTH OF US 50, TO A PAVEMENT BREAK SOUTH OF BASE ROAD

CONTRACT ID : RS-34405-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

BARTHOLOMEW

COMPLETION DATE : 11/15/17
 PROJECT(S) : 4703013
 0100359
 0200818
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,467,203.84	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 9,144,887.00	108.0036%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 9,580,000.00	113.1424%
4	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 9,770,128.83	115.3879%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34405-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

BARTHOLOMEW

		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23000.00000	23000.00	34900.00000	34900.00	30200.00000	30200.00
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 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 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	424000.00000	424000.00	445000.00000	445000.00	445715.64000	445715.64
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	13200.00000	13200.00	150000.00000	150000.00
0013 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO. 1	LUMP	60000.00000	60000.00	49500.00000	49500.00	50000.00000	50000.00
0014 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO. 2	LUMP	14000.00000	14000.00	6500.00000	6500.00	15000.00000	15000.00
0015 202-02240 PAVEMENT REMOVAL	1069.000 SYS	13.50000	14431.50	17.00000	18173.00	40.00000	42760.00
0016 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO.	LUMP	600000.00000	600000.00	435000.00000	435000.00	140000.00000	140000.00
0017 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO.	LUMP	40000.00000	40000.00	15750.00000	15750.00	30000.00000	30000.00
0018 202-90277 DETECTOR HOUSING, REMOVE	20.000 EACH	78.00000	1560.00	82.50000	1650.00	75.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 390

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COUNTIES : JACKSON

BARTHOLOMEW

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	1.000	EACH	400.00000	400.00	500.00000	500.00	300.00000	300.00
0020 202-96133 PIPE, REMOVE	950.000	LFT	8.00000	7600.00	29.00000	27550.00	25.00000	23750.00
0021 203-02000 EXCAVATION, COMMON	12431.000	CYS	8.00000	99448.00	15.00000	186465.00	24.00000	298344.00
0022 203-02070 BORROW	6810.000	CYS	14.00000	95340.00	19.50000	132795.00	22.00000	149820.00
0023 203-04523 DEWATERING		LUMP	12000.00000	12000.00	99873.00000	99873.00	28000.00000	28000.00
0024 203-51223 EXCAVATION, WATERWAY	6118.000	CYS	11.00000	67298.00	13.00000	79534.00	15.00000	91770.00
0025 204-02290 SETTLEMENT PLATE	2.000	EACH	1000.00000	2000.00	1450.00000	2900.00	1000.00000	2000.00
0026 205-03371 SEDIMENT, REMOVE	266.000	CYS	20.00000	5320.00	40.00000	10640.00	12.00000	3192.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	26.000	TON	58.00000	1508.00	42.00000	1092.00	145.00000	3770.00
0028 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	160.00000	480.00	127.00000	381.00	155.00000	465.00
0029 205-06934 TEMPORARY MULCH	9.700	TON	400.00000	3880.00	429.00000	4161.30	390.00000	3783.00
0030 205-06936 TEMPORARY SEDIMENT TRAP	321.000	TON	48.00000	15408.00	52.00000	16692.00	60.00000	19260.00
0031 205-06937 TEMPORARY SILT FENCE	7847.000	LFT	1.85000	14516.95	1.90000	14909.30	1.76000	13810.72
0032 205-08594 FILTER SOCK	3020.000	LFT	2.30000	6946.00	3.57000	10781.40	2.24000	6764.80
0033 205-09543 NO. 2 STONE	910.000	TON	40.00000	36400.00	47.00000	42770.00	30.00000	27300.00
0034 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	375.000	LFT	9.70000	3637.50	10.00000	3750.00	9.40000	3525.00
0035 205-11585 TEMPORARY FILTER BERM	830.000	LFT	32.00000	26560.00	25.00000	20750.00	30.00000	24900.00
0036 205-11586 TEMPORARY FILTER STONE	42.000	TON	30.00000	1260.00	38.00000	1596.00	55.00000	2310.00
0037 205-11587 TEMPORARY GEOTEXTILE	1605.000	SYS	1.80000	2889.00	4.00000	6420.00	3.50000	5617.50
0038 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	34967.000	SYS	0.05000	1748.35	0.05000	1748.35	0.04000	1398.68
0039 205-11591 TEMPORARY SEED MIXTURE	613.000	LBS	2.05000	1256.65	2.00000	1226.00	2.00000	1226.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 205-11626 PUMP AROUND	1.000	EACH	30000.00000	30000.00	34000.00000	34000.00	30000.00000	30000.00
0041 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	2240.000	CYS	8.00000	17920.00	21.95000	49168.00	17.00000	38080.00
0042 206-51235 COFFERDAM		LUMP	32000.00000	32000.00	74000.00000	74000.00	40000.00000	40000.00
0043 207-08264 SUBGRADE TREATMENT, TYPE II	384.000	SYS	12.00000	4608.00	21.00000	8064.00	15.00000	5760.00
0044 207-09934 SUBGRADE TREATMENT, TYPE IB	16256.000	SYS	4.00000	65024.00	6.75000	109728.00	7.00000	113792.00
0045 207-09935 SUBGRADE TREATMENT, TYPE IC	2046.000	SYS	17.00000	34782.00	19.00000	38874.00	22.00000	45012.00
0046 211-06467 AGGREGATE FOR END BENT BACKFILL	100.000	CYS	45.00000	4500.00	50.00000	5000.00	105.00000	10500.00
0047 211-09264 STRUCTURE BACKFILL, TYPE 1	61.000	CYS	17.00000	1037.00	36.50000	2226.50	30.00000	1830.00
0048 211-09265 STRUCTURE BACKFILL, TYPE 2	941.000	CYS	64.00000	60224.00	43.00000	40463.00	50.00000	47050.00
0049 211-09268 STRUCTURE BACKFILL, TYPE 5	651.000	CYS	155.00000	100905.00	92.00000	59892.00	85.00000	55335.00
0050 214-07202 GEOGRID, TYPE IA	177.000	SYS	3.30000	584.10	4.93000	872.61	4.00000	708.00
0051 301-07448 COMPACTED AGGREGATE NO. 53 BASE	758.000	TON	28.00000	21224.00	26.00000	19708.00	40.00000	30320.00
0052 302-07455 DENSE GRADED SUBBASE	30.000	CYS	91.00000	2730.00	79.00000	2370.00	62.00000	1860.00
0053 303-01180 COMPACTED AGGREGATE NO. 53	1165.000	TON	25.00000	29125.00	29.00000	33785.00	30.00000	34950.00
0054 303-07449 COMPACTED AGGREGATE NO. 73	300.000	TON	25.00000	7500.00	29.00000	8700.00	40.00000	12000.00
0055 304-07491 HMA PATCHING, TYPE C	924.000	TON	180.00000	166320.00	110.00000	101640.00	155.00000	143220.00
0056 304-07494 WIDENING WITH HMA, TYPE C	110.000	TON	105.00000	11550.00	85.00000	9350.00	110.00000	12100.00
0057 306-08034 MILLING, ASPHALT, 1 1/2 IN.	187.000	SYS	1.25000	233.75	1.00000	187.00	5.00000	935.00
0058 306-08036 MILLING, ASPHALT, 2 IN.	294757.000	SYS	0.50000	147378.50	1.28000	377288.96	1.20000	353708.40
0059 306-08042 MILLING, SCARIFICATION	716.000	SYS	1.50000	1074.00	0.59000	422.44	5.00000	3580.00
0060 306-08043 MILLING, TRANSITION	625.000	SYS	1.05000	656.25	1.15000	718.75	5.00000	3125.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 306-08432 MILLING, APPROACH	26284.000	SYS	1.60000	42054.40	2.47000	64921.48	5.00000	131420.00
0062 401-06264 PROFILOGRAPH, HMA		LUMP	10500.00000	10500.00	9500.00000	9500.00	10000.00000	10000.00
0063 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	705.000	TON	81.75000	57633.75	69.00000	48645.00	92.00000	64860.00
0064 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	725.000	TON	84.50000	61262.50	74.00000	53650.00	98.00000	71050.00
0065 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	32037.000	TON	59.50000	1906201.50	59.00000	1890183.00	72.00000	2306664.00
0067 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1635.000	TON	78.50000	128347.50	56.00000	91560.00	61.00000	99735.00
0068 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1333.000	TON	71.00000	94643.00	62.00000	82646.00	63.00000	83979.00
0069 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1148.000	TON	78.50000	90118.00	54.00000	61992.00	60.00000	68880.00
0070 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2614.000	TON	62.25000	162721.50	54.00000	141156.00	55.00000	143770.00
0071 401-10258 JOINT ADHESIVE, SURFACE	132566.000	LFT	0.58000	76888.28	0.37000	49049.42	0.35000	46398.10
0072 401-10259 JOINT ADHESIVE, INTERMEDIATE	7121.000	LFT	1.25000	8901.25	1.10000	7833.10	0.50000	3560.50
0073 401-11785 LIQUID ASPHALT SEALANT	132566.000	LFT	0.08000	10605.28	0.05000	6628.30	0.05000	6628.30
0074 406-05520 ASPHALT FOR TACK COAT	100.000	TON	420.00000	42000.00	500.00000	50000.00	0.05000	5.00
0075 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	5.000	TON	7000.00000	35000.00	5280.00000	26400.00	3000.00000	15000.00
0076 502-11564 PCCP, 7 IN.	370.000	SYS	40.00000	14800.00	64.50000	23865.00	55.00000	20350.00
0077 503-05240 D-1 CONTRACTION JOINT	250.000	LFT	12.50000	3125.00	13.50000	3375.00	10.00000	2500.00
0078 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	4.000	EACH	2050.00000	8200.00	2000.00000	8000.00	2000.00000	8000.00
0079 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000	EACH	1785.00000	1785.00	1900.00000	1900.00	1735.00000	1735.00
0080 601-02241 GUARDRAIL, REMOVE	1116.250	LFT	3.10000	3460.38	3.00000	3348.75	3.00000	3348.75
0081 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2680.00000	10720.00	2875.00000	11500.00	2600.00000	10400.00
0082 601-94689 GUARDRAIL, END TREATMENT, OS	7.000	EACH	2540.00000	17780.00	2775.00000	19425.00	2460.00000	17220.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	1143.750 LFT	18.50000	21159.38	20.00000	22875.00	18.00000	20587.50
0084 602-06729 BARRIER, DELINEATOR	22.000 EACH	12.75000	280.50	13.00000	286.00	15.00000	330.00
0085 605-06120 CURB, CONCRETE	2105.000 LFT	16.00000	33680.00	21.00000	44205.00	16.00000	33680.00
0086 605-06125 CURB, CONCRETE, MODIFIED	377.000 LFT	36.00000	13572.00	37.00000	13949.00	25.00000	9425.00
0087 605-06140 CURB AND GUTTER, CONCRETE	2409.000 LFT	19.75000	47577.75	21.00000	50589.00	14.00000	33726.00
0088 605-06240 CENTER CURB, A CONCRETE	528.000 SYS	52.00000	27456.00	68.00000	35904.00	55.00000	29040.00
0089 606-07484 MILLED HMA CORRUGATIONS	84976.000 LFT	0.11000	9347.36	0.30000	25492.80	0.20000	16995.20
0090 606-11064 MILLED PCCP CORRUGATIONS	433.000 LFT	0.75000	324.75	0.50000	216.50	3.00000	1299.00
0091 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	153.500 SYS	100.00000	15350.00	112.00000	17192.00	100.00000	15350.00
0092 610-07487 HMA FOR APPROACHES, TYPE B	97.000 TON	120.00000	11640.00	91.00000	8827.00	130.00000	12610.00
0093 610-07488 HMA FOR APPROACHES, TYPE C	2891.000 TON	128.00000	370048.00	93.00000	268863.00	130.00000	375830.00
0094 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	205.00000	410.00	200.00000	400.00	200.00000	400.00
0095 615-06490 RIGHT-OF-WAY MARKER	50.000 EACH	150.00000	7500.00	150.00000	7500.00	142.00000	7100.00
0096 615-06505 MONUMENT, B	13.000 EACH	650.00000	8450.00	693.00000	9009.00	630.00000	8190.00
0097 615-06510 MONUMENT, C	2.000 EACH	590.00000	1180.00	632.00000	1264.00	575.00000	1150.00
0098 616-02320 GEOTEXTILES	3288.000 SYS	1.90000	6247.20	4.00000	13152.00	3.00000	9864.00
0099 616-05688 RIPRAP, CLASS 1	1785.000 TON	55.00000	98175.00	39.00000	69615.00	43.00000	76755.00
0100 616-05689 RIPRAP, CLASS 2	196.000 TON	72.00000	14112.00	39.00000	7644.00	50.00000	9800.00
0101 616-06405 RIPRAP, REVETMENT	1204.000 TON	36.00000	43344.00	35.00000	42140.00	55.00000	66220.00
0102 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	13.000 EACH	1000.00000	13000.00	975.00000	12675.00	975.00000	12675.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 621-02770 EROSION CONTROL BLANKET	37680.000	SYS	0.90000	33912.00	1.00000	37680.00	0.88000	33158.40
0104 621-02770 EROSION CONTROL BLANKET , COIR MAT	5593.000	SYS	4.00000	22372.00	4.00000	22372.00	3.90000	21812.70
0105 621-04258 SEED MIXTURE , SOIL STABILIZATION	89.800	LBS	15.50000	1391.90	16.00000	1436.80	15.00000	1347.00
0106 621-06545 FERTILIZER	6.840	TON	1000.00000	6840.00	1075.00000	7353.00	975.00000	6669.00
0107 621-06553 SEED MIXTURE R	1420.000	LBS	3.90000	5538.00	4.00000	5680.00	3.80000	5396.00
0108 621-06553 SEED MIXTURE R , MODIFIED BANK STABILIZATION	62.400	LBS	34.00000	2121.60	36.00000	2246.40	33.00000	2059.20
0109 621-06557 SEED MIXTURE T	650.000	LBS	2.05000	1332.50	2.00000	1300.00	2.00000	1300.00
0110 621-06565 MULCHING MATERIAL	20.200	TON	400.00000	8080.00	429.00000	8665.80	390.00000	7878.00
0111 621-06567 WATER	177.000	KGAL	1.05000	185.85	1.00000	177.00	1.00000	177.00
0112 621-06574 SODDING	3581.000	SYS	3.15000	11280.15	3.88000	13894.28	3.07000	10993.67
0113 621-06575 SODDING, NURSERY	1136.000	SYS	3.15000	3578.40	3.88000	4407.68	3.07000	3487.52
0114 622-52436 SIGN, DO NOT MOW OR SPRAY	55.000	EACH	55.00000	3025.00	51.00000	2805.00	51.00000	2805.00
0115 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	896.000	EACH	50.00000	44800.00	50.00000	44800.00	47.00000	42112.00
0116 622-98200 SIGN, DO NOT DISTURB	55.000	EACH	55.00000	3025.00	51.00000	2805.00	51.00000	2805.00
0117 628-09403 FIELD OFFICE, C	24.000	MOS	1600.00000	38400.00	1675.00000	40200.00	2600.00000	62400.00
0118 628-11730 CELLULAR TELEPHONE, TYPE B	3.000	EACH	275.00000	825.00	300.00000	900.00	200.00000	600.00
0119 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0120 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	72.000	MOS	80.00000	5760.00	100.00000	7200.00	100.00000	7200.00
0121 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000	EACH	300.00000	900.00	1500.00000	4500.00	1000.00000	3000.00
0122 628-11977 COMPUTER SYSTEM	2.000	EACH	3335.00000	6670.00	2300.00000	4600.00	4000.00000	8000.00
0123 701-09558 TEST PILE, INDICATOR, PRODUCTION	128.000	LFT	75.00000	9600.00	84.93000	10871.04	32.00000	4096.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 701-09560 TEST PILE, INDICATOR, RESTRIKE	3.000	EACH	1400.00000	4200.00	2427.00000	7281.00	1025.00000	3075.00
0125 701-09683 PILE SHOE, HP 12 X 74	12.000	EACH	100.00000	1200.00	120.00000	1440.00	115.00000	1380.00
0126 701-09739 PILE SHOE, HP 12 X 53	30.000	EACH	100.00000	3000.00	120.00000	3600.00	115.00000	3450.00
0127 701-11645 CORED HOLE IN ROCK, 30 IN	44.000	LFT	575.00000	25300.00	872.00000	38368.00	750.00000	33000.00
0128 701-51195 PILE, STEEL H HP 12 X 53	765.000	LFT	54.00000	41310.00	78.00000	59670.00	41.00000	31365.00
0129 701-95780 PILE, STEEL H, HP 12 X 74	510.000	LFT	65.00000	33150.00	78.00000	39780.00	56.00000	28560.00
0130 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000	LBS	3.50000	13524.00	3.35000	12944.40	3.20000	12364.80
0131 702-92857 CONCRETE, C, SUBSTRUCTURE	102.600	CYS	650.00000	66690.00	632.00000	64843.20	560.00000	57456.00
0132 703-06028 REINFORCING BARS	27898.000	LBS	0.70000	19528.60	1.00000	27898.00	0.82000	22876.36
0133 703-06029 REINFORCING BARS, EPOXY COATED	171191.000	LBS	0.85000	145512.35	1.05000	179750.55	0.90000	154071.90
0134 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000	EACH	18.00000	648.00	47.00000	1692.00	30.00000	1080.00
0135 704-51002 CONCRETE, C, SUPERSTRUCTURE	510.700	CYS	650.00000	331955.00	498.00000	254328.60	700.00000	357490.00
0136 706-11600 RAILING, CONCRETE FC	73.500	CYS	380.00000	27930.00	400.00000	29400.00	400.00000	29400.00
0137 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1390.00000	5560.00	1500.00000	6000.00	1500.00000	6000.00
0138 707-09848 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 61 IN.	1530.000	LFT	262.00000	400860.00	384.00000	587520.00	432.00000	660960.00
0139 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	16000.00000	16000.00	19000.00000	19000.00	17300.00000	17300.00
0140 714-11102 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 2 FT.	159.000	LFT	250.00000	39750.00	294.00000	46746.00	314.00000	49926.00
0141 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	322.000	LFT	35.00000	11270.00	295.00000	94990.00	150.00000	48300.00
0142 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	284.000	LFT	32.00000	9088.00	56.00000	15904.00	30.00000	8520.00
0143 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	92.000	LFT	42.00000	3864.00	64.00000	5888.00	50.00000	4600.00

TABULATION OF BIDS

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CONTRACT ID : RS-34405-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 715-05407 PIPE, END BENT DRAIN, 6 IN.	220.000 LFT	11.00000	2420.00	14.43000	3174.60	12.00000	2640.00
0145 715-07251 PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT	23.500 LFT	142.00000	3337.00	261.00000	6133.50	160.00000	3760.00
0146 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LUMP	35000.00000	35000.00	210000.00000	210000.00	70000.00000	70000.00
0147 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	12.000 EACH	545.00000	6540.00	500.00000	6000.00	700.00000	8400.00
0148 715-46010 PIPE END SECTION, DIAMETER 18 IN.	8.000 EACH	350.00000	2800.00	935.00000	7480.00	475.00000	3800.00
0149 715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	410.00000	820.00	1045.00000	2090.00	550.00000	1100.00
0150 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	2.000 EACH	540.00000	1080.00	1000.00000	2000.00	1100.00000	2200.00
0151 720-45130 INLET, E7 MODIFIED	1.000 EACH	3000.00000	3000.00	1450.00000	1450.00	3800.00000	3800.00
0152 720-90105 INLET, REPAIR	2.000 EACH	400.00000	800.00	784.00000	1568.00	1200.00000	2400.00
0153 723-11203 STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 384 IN X 160 IN	46.000 LFT	4100.00000	188600.00	3900.00000	179400.00	4900.00000	225400.00
0154 723-12033 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN. X 144 IN.	64.000 LFT	3100.00000	198400.00	2700.00000	172800.00	4450.00000	284800.00
0155 728-11672 DRILLED SHAFT EXPLORATORY CORE	252.000 LFT	90.00000	22680.00	70.00000	17640.00	73.00000	18396.00
0156 728-11673 DRILLED SHAFT PERMANENT CASING	148.000 LFT	475.00000	70300.00	259.00000	38332.00	236.00000	34928.00
0157 728-11733 DRILLED SHAFT 72 IN. DIAMETER	192.000 LFT	1440.00000	276480.00	1550.00000	297600.00	1460.00000	280320.00
0158 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	230.00000	1840.00	247.00000	1976.00	225.00000	1800.00
0159 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	255.00000	2550.00	270.00000	2700.00	248.00000	2480.00
0161 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13488.000 LFT	0.30000	4046.40	0.50000	6744.00	1.00000	13488.00
0162 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13488.000 LFT	1.05000	14162.40	1.00000	13488.00	1.20000	16185.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 801-06640 CONSTRUCTION SIGN, A	97.000	EACH	205.00000	19885.00	218.00000	21146.00	199.00000	19303.00
0164 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	60.00000	120.00	55.00000	110.00
0165 801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00	174292.54000	174292.54	100000.00000	100000.00
0166 801-07118 BARRICADE, III-A	128.000	LFT	12.35000	1580.80	13.00000	1664.00	12.00000	1536.00
0167 801-07119 BARRICADE, III-B	128.000	LFT	14.40000	1843.20	15.00000	1920.00	14.00000	1792.00
0168 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	142.000	LFT	12.90000	1831.80	17.00000	2414.00	16.00000	2272.00
0169 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	172.000	LFT	12.90000	2218.80	10.00000	1720.00	10.00000	1720.00
0170 802-05703 SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	19.000	LFT	18.55000	352.45	14.00000	266.00	13.00000	247.00
0171 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	24.000	LFT	12.35000	296.40	17.00000	408.00	15.00000	360.00
0172 802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	32.000	LFT	12.35000	395.20	10.00000	320.00	9.00000	288.00
0173 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000	EACH	25.75000	180.25	40.00000	280.00	40.00000	280.00
0174 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	20.60000	41.20	137.00000	274.00	125.00000	250.00
0175 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	64.400	SFT	15.45000	994.98	27.50000	1771.00	25.00000	1610.00
0176 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	183.500	SFT	17.50000	3211.25	24.00000	4404.00	22.00000	4037.00
0177 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	21.000	SFT	20.60000	432.60	20.00000	420.00	20.00000	420.00
0178 802-91122 SIGN GROUND MOUNTED RESET	5.000	EACH	103.00000	515.00	269.00000	1345.00	245.00000	1225.00
0179 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2550.00000	2550.00	2750.00000	2750.00	2500.00000	2500.00
0180 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	350.000	LFT	13.90000	4865.00	15.00000	5250.00	13.50000	4725.00
0181 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	9500.000	LFT	0.11000	1045.00	0.10000	950.00	0.10000	950.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	950.000 LFT	0.80000	760.00	0.80000	760.00	0.75000	712.50
0183 805-78785 SIGNAL DETECTOR HOUSING	20.000 EACH	570.00000	11400.00	600.00000	12000.00	550.00000	11000.00
0184 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	3040.000 LFT	6.20000	18848.00	6.00000	18240.00	6.00000	18240.00
0185 807-02191 HANDHOLE LIGHTING	6.000 EACH	645.00000	3870.00	750.00000	4500.00	625.00000	3750.00
0186 807-02193 LIGHT STANDARD FOUNDATION 3 FT DIAMETER X 8 FT	12.000 EACH	1130.00000	13560.00	1500.00000	18000.00	1100.00000	13200.00
0187 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2400.000 LFT	9.30000	22320.00	9.00000	21600.00	9.00000	21600.00
0188 807-11933 LIGHT POLE, 32 FT. E.M.H. 25 FT. MAST ARM, BREAKAWAY BASE	12.000 EACH	2250.00000	27000.00	2400.00000	28800.00	2200.00000	26400.00
0189 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	12.000 EACH	385.00000	4620.00	400.00000	4800.00	375.00000	4500.00
0190 807-86810 SERVICE POINT, II	1.000 EACH	5400.00000	5400.00	5775.00000	5775.00	5250.00000	5250.00
0191 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1260.000 LFT	0.76000	957.60	1.00000	1260.00	0.75000	945.00
0192 807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	37.00000	444.00	40.00000	480.00	36.00000	432.00
0193 807-86915 CONNECTOR KIT, FUSED	12.000 EACH	36.00000	432.00	38.00000	456.00	35.00000	420.00
0194 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	24.000 EACH	13.35000	320.40	14.00000	336.00	13.00000	312.00
0195 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	21.50000	258.00	23.00000	276.00	21.00000	252.00
0196 807-86930 INSULATION LINK, NON-WATERPROOFED	24.000 EACH	12.35000	296.40	13.00000	312.00	12.00000	288.00
0197 807-86935 INSULATION LINK, WATERPROOFED	20.000 EACH	15.45000	309.00	17.00000	340.00	15.00000	300.00
0198 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	144.000 LFT	2.90000	417.60	3.00000	432.00	2.85000	410.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	180384.000 LFT	0.36000	64938.24	0.35000	63134.40	0.34000	61330.56
0200 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	300.000 LFT	1.61000	483.00	1.70000	510.00	1.55000	465.00
0201 808-09083 LINE, THERMOPLASTIC, BROKEN, WHITE, 8 IN.	64.000 LFT	2.60000	166.40	2.75000	176.00	2.55000	163.20
0202 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	3000.00000	3000.00	2975.00000	2975.00	2975.00000	2975.00
0203 808-09506 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD	4.000 EACH	125.00000	500.00	130.00000	520.00	119.00000	476.00
0204 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	2000.000 LFT	0.51000	1020.00	0.50000	1000.00	0.50000	1000.00
0205 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1050.000 LFT	0.51000	535.50	0.50000	525.00	0.50000	525.00
0206 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	50.000 LFT	0.51000	25.50	0.50000	25.00	0.50000	25.00
0207 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	72.000 LFT	10.10000	727.20	11.00000	792.00	9.85000	709.20
0208 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	19312.000 LFT	0.47000	9076.64	0.50000	9656.00	0.45000	8690.40
0209 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	50985.000 LFT	0.36000	18354.60	0.35000	17844.75	0.34000	17334.90
0210 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	200.000 LFT	4.75000	950.00	5.00000	1000.00	4.60000	920.00
0211 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	185.000 LFT	1.59000	294.15	1.70000	314.50	1.55000	286.75
0212 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	323.000 LFT	4.80000	1550.40	5.00000	1615.00	4.65000	1501.95
0213 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	384.000 LFT	4.75000	1824.00	5.00000	1920.00	4.60000	1766.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	26.000 EACH	90.00000	2340.00	97.00000	2522.00	88.00000	2288.00
0215 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	125.00000	1000.00	130.00000	1040.00	119.00000	952.00
0216 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1553.000 EACH	3.10000	4814.30	5.00000	7765.00	6.00000	9318.00
0217 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1590.000 EACH	13.45000	21385.50	15.00000	23850.00	13.00000	20670.00
0218 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2150.000 LFT	1.59000	3418.50	1.70000	3655.00	1.55000	3332.50
0219 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	105.00000	2520.00	100.00000	2400.00	99.00000	2376.00
SECTION TOTALS		\$	8,467,203.84	\$	9,144,887.00	\$	9,580,000.00
CONTRACT TOTALS		\$	8,467,203.84	\$	9,144,887.00	\$	9,580,000.00

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BARTHOLOMEW

		(4) 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 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001	105-06845	LUMP	450000.00000	450000.00				
	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	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	490000.00000	490000.00				
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	100000.00000	100000.00				
	CLEARING RIGHT OF WAY							
0013	201-52370	LUMP	100000.00000	100000.00				
	CLEARING RIGHT OF WAY , BRIDGE NO. 1							
0014	201-52370	LUMP	100000.00000	100000.00				
	CLEARING RIGHT OF WAY , BRIDGE NO. 2							
0015	202-02240	1069.000 SYS	13.00000	13897.00				
	PAVEMENT REMOVAL							
0016	202-51330	LUMP	500000.00000	500000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO.							
0017	202-51330	LUMP	150000.00000	150000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO.							
0018	202-90277	20.000 EACH	75.00000	1500.00				
	DETECTOR HOUSING, REMOVE							

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			(4) 35-1035114		()		()	
			SUPERIOR CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-91385 INLET, REMOVE	1.000 EACH	200.00000	200.00				
0020	202-96133 PIPE, REMOVE	950.000 LFT	6.00000	5700.00				
0021	203-02000 EXCAVATION, COMMON	12431.000 CYS	11.00000	136741.00				
0022	203-02070 BORROW	6810.000 CYS	1.85000	12598.50				
0023	203-04523 DEWATERING	LUMP	50000.00000	50000.00				
0024	203-51223 EXCAVATION, WATERWAY	6118.000 CYS	15.00000	91770.00				
0025	204-02290 SETTLEMENT PLATE	2.000 EACH	1700.00000	3400.00				
0026	205-03371 SEDIMENT, REMOVE	266.000 CYS	20.00000	5320.00				
0027	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	26.000 TON	70.00000	1820.00				
0028	205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	155.00000	465.00				
0029	205-06934 TEMPORARY MULCH	9.700 TON	390.00000	3783.00				
0030	205-06936 TEMPORARY SEDIMENT TRAP	321.000 TON	70.00000	22470.00				
0031	205-06937 TEMPORARY SILT FENCE	7847.000 LFT	1.22000	9573.34				
0032	205-08594 FILTER SOCK	3020.000 LFT	2.24000	6764.80				
0033	205-09543 NO. 2 STONE	910.000 TON	25.00000	22750.00				
0034	205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	375.000 LFT	9.40000	3525.00				
0035	205-11585 TEMPORARY FILTER BERM	830.000 LFT	35.00000	29050.00				
0036	205-11586 TEMPORARY FILTER STONE	42.000 TON	65.00000	2730.00				
0037	205-11587 TEMPORARY GEOTEXTILE	1605.000 SYS	4.00000	6420.00				
0038	205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	34967.000 SYS	0.04000	1398.68				
0039	205-11591 TEMPORARY SEED MIXTURE	613.000 LBS	2.00000	1226.00				

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		(4) 35-1035114	()		()			
		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	205-11626	1.000 EACH	13700.00000	13700.00				
	PUMP AROUND							
0041	206-51230	2240.000 CYS	22.00000	49280.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0042	206-51235	LUMP	40000.00000	40000.00				
	COFFERDAM							
0043	207-08264	384.000 SYS	11.50000	4416.00				
	SUBGRADE TREATMENT, TYPE II							
0044	207-09934	16256.000 SYS	7.00000	113792.00				
	SUBGRADE TREATMENT, TYPE IB							
0045	207-09935	2046.000 SYS	14.00000	28644.00				
	SUBGRADE TREATMENT, TYPE IC							
0046	211-06467	100.000 CYS	40.00000	4000.00				
	AGGREGATE FOR END BENT BACKFILL							
0047	211-09264	61.000 CYS	15.00000	915.00				
	STRUCTURE BACKFILL, TYPE 1							
0048	211-09265	941.000 CYS	36.00000	33876.00				
	STRUCTURE BACKFILL, TYPE 2							
0049	211-09268	651.000 CYS	130.00000	84630.00				
	STRUCTURE BACKFILL, TYPE 5							
0050	214-07202	177.000 SYS	8.50000	1504.50				
	GEOGRID, TYPE IA							
0051	301-07448	758.000 TON	19.00000	14402.00				
	COMPACTED AGGREGATE NO. 53 BASE							
0052	302-07455	30.000 CYS	45.00000	1350.00				
	DENSE GRADED SUBBASE							
0053	303-01180	1165.000 TON	20.00000	23300.00				
	COMPACTED AGGREGATE NO. 53							
0054	303-07449	300.000 TON	20.00000	6000.00				
	COMPACTED AGGREGATE NO. 73							
0055	304-07491	924.000 TON	130.00000	120120.00				
	HMA PATCHING, TYPE C							
0056	304-07494	110.000 TON	285.00000	31350.00				
	WIDENING WITH HMA, TYPE C							
0057	306-08034	187.000 SYS	0.75000	140.25				
	MILLING, ASPHALT, 1 1/2 IN.							
0058	306-08036	294757.000 SYS	0.85000	250543.45				
	MILLING, ASPHALT, 2 IN.							
0059	306-08042	716.000 SYS	0.75000	537.00				
	MILLING, SCARIFICATION							
0060	306-08043	625.000 SYS	0.75000	468.75				
	MILLING, TRANSITION							

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BARTHOLOMEW

			(4) 35-1035114	()	()	
			SUPERIOR CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	306-08432	26284.000	SYS	0.75000	19713.00	
	MILLING, APPROACH					
0062	401-06264		LUMP	10750.00000	10750.00	
	PROFILOGRAPH, HMA					
0063	401-07328	705.000	TON	78.00000	54990.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm					
0064	401-07334	725.000	TON	82.00000	59450.00	
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm					
0065	401-07347	32037.000	TON	68.00000	2178516.00	
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm					
0067	401-07398	1635.000	TON	63.00000	103005.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm					
0068	401-07403	1333.000	TON	68.00000	90644.00	
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm					
0069	401-07408	1148.000	TON	60.00000	68880.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm					
0070	401-07424	2614.000	TON	62.50000	163375.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm					
0071	401-10258	132566.000	LFT	0.40000	53026.40	
	JOINT ADHESIVE, SURFACE					
0072	401-10259	7121.000	LFT	1.00000	7121.00	
	JOINT ADHESIVE, INTERMEDIATE					
0073	401-11785	132566.000	LFT	0.05000	6628.30	
	LIQUID ASPHALT SEALANT					
0074	406-05520	100.000	TON	500.00000	50000.00	
	ASPHALT FOR TACK COAT					
0075	408-12028	5.000	TON	6000.00000	30000.00	
	CRACKS IN ASPHALT PAVEMENT, FILL					
0076	502-11564	370.000	SYS	46.75000	17297.50	
	PCCP, 7 IN.					
0077	503-05240	250.000	LFT	11.25000	2812.50	
	D-1 CONTRACTION JOINT					
0078	601-01522	4.000	EACH	2000.00000	8000.00	
	GUARDRAIL, TRANSITION, TYPE TGB					
0079	601-01846	1.000	EACH	1735.00000	1735.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3					
0080	601-02241	1116.250	LFT	3.00000	3348.75	
	GUARDRAIL, REMOVE					
0081	601-06854	4.000	EACH	2600.00000	10400.00	
	GUARDRAIL, W-BEAM, NESTED					
0082	601-94689	7.000	EACH	2460.00000	17220.00	
	GUARDRAIL, END TREATMENT, OS					

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BARTHOLOMEW

		(4) 35-1035114		()		()		
		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	601-99105	1143.750	LFT	18.00000	20587.50			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING							
0084	602-06729	22.000	EACH	13.25000	291.50			
	BARRIER, DELINEATOR							
0085	605-06120	2105.000	LFT	14.05000	29575.25			
	CURB, CONCRETE							
0086	605-06125	377.000	LFT	21.55000	8124.35			
	CURB, CONCRETE, MODIFIED							
0087	605-06140	2409.000	LFT	15.95000	38423.55			
	CURB AND GUTTER, CONCRETE							
0088	605-06240	528.000	SYS	58.95000	31125.60			
	CENTER CURB, A CONCRETE							
0089	606-07484	84976.000	LFT	0.08000	6798.08			
	MILLED HMA CORRUGATIONS							
0090	606-11064	433.000	LFT	0.50000	216.50			
	MILLED PCCP CORRUGATIONS							
0091	609-06259	153.500	SYS	70.00000	10745.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0092	610-07487	97.000	TON	102.00000	9894.00			
	HMA FOR APPROACHES, TYPE B							
0093	610-07488	2891.000	TON	102.00000	294882.00			
	HMA FOR APPROACHES, TYPE C							
0094	611-06497	2.000	EACH	200.00000	400.00			
	MAILBOX ASSEMBLY, SINGLE							
0095	615-06490	50.000	EACH	142.00000	7100.00			
	RIGHT-OF-WAY MARKER							
0096	615-06505	13.000	EACH	630.00000	8190.00			
	MONUMENT, B							
0097	615-06510	2.000	EACH	575.00000	1150.00			
	MONUMENT, C							
0098	616-02320	3288.000	SYS	3.15000	10357.20			
	GEOTEXTILES							
0099	616-05688	1785.000	TON	55.00000	98175.00			
	RIPRAP, CLASS 1							
0100	616-05689	196.000	TON	48.00000	9408.00			
	RIPRAP, CLASS 2							
0101	616-06405	1204.000	TON	38.00000	45752.00			
	RIPRAP, REVETMENT							
0102	621-01004	13.000	EACH	975.00000	12675.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

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			(4) 35-1035114					
			SUPERIOR CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103	621-02770 EROSION CONTROL BLANKET	37680.000	SYS	0.88000	33158.40			
0104	621-02770 EROSION CONTROL BLANKET , COIR MAT	5593.000	SYS	3.90000	21812.70			
0105	621-04258 SEED MIXTURE , SOIL STABILIZATION	89.800	LBS	15.00000	1347.00			
0106	621-06545 FERTILIZER	6.840	TON	975.00000	6669.00			
0107	621-06553 SEED MIXTURE R	1420.000	LBS	3.80000	5396.00			
0108	621-06553 SEED MIXTURE R , MODIFIED BANK STABILIZATION	62.400	LBS	33.00000	2059.20			
0109	621-06557 SEED MIXTURE T	650.000	LBS	2.00000	1300.00			
0110	621-06565 MULCHING MATERIAL	20.200	TON	390.00000	7878.00			
0111	621-06567 WATER	177.000	KGAL	1.00000	177.00			
0112	621-06574 SODDING	3581.000	SYS	3.07000	10993.67			
0113	621-06575 SODDING, NURSERY	1136.000	SYS	3.07000	3487.52			
0114	622-52436 SIGN, DO NOT MOW OR SPRAY	55.000	EACH	51.00000	2805.00			
0115	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	896.000	EACH	47.00000	42112.00			
0116	622-98200 SIGN, DO NOT DISTURB	55.000	EACH	51.00000	2805.00			
0117	628-09403 FIELD OFFICE, C	24.000	MOS	1600.00000	38400.00			
0118	628-11730 CELLULAR TELEPHONE, TYPE B	3.000	EACH	150.00000	450.00			
0119	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00			
0120	628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	72.000	MOS	40.00000	2880.00			
0121	628-11976 COMPUTER SYSTEM EQUIPMENT	3.000	EACH	1000.00000	3000.00			
0122	628-11977 COMPUTER SYSTEM	2.000	EACH	500.00000	1000.00			
0123	701-09558 TEST PILE, INDICATOR, PRODUCTION	128.000	LFT	96.00000	12288.00			

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		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	701-09560	3.000	EACH	1000.00000	3000.00			
	TEST PILE, INDICATOR, RESTRIKE							
0125	701-09683	12.000	EACH	90.00000	1080.00			
	PILE SHOE, HP 12 X 74							
0126	701-09739	30.000	EACH	90.00000	2700.00			
	PILE SHOE, HP 12 X 53							
0127	701-11645	44.000	LFT	1000.00000	44000.00			
	CORED HOLE IN ROCK, 30 IN							
0128	701-51195	765.000	LFT	50.00000	38250.00			
	PILE, STEEL H HP 12 X 53							
0129	701-95780	510.000	LFT	55.00000	28050.00			
	PILE, STEEL H, HP 12 X 74							
0130	702-51110	3864.000	LBS	4.00000	15456.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0131	702-92857	102.600	CYS	700.00000	71820.00			
	CONCRETE, C, SUBSTRUCTURE							
0132	703-06028	27898.000	LBS	0.80000	22318.40			
	REINFORCING BARS							
0133	703-06029	171191.000	LBS	0.90000	154071.90			
	REINFORCING BARS, EPOXY COATED							
0134	703-97936	36.000	EACH	50.00000	1800.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0135	704-51002	510.700	CYS	365.00000	186405.50			
	CONCRETE, C, SUPERSTRUCTURE							
0136	706-11600	73.500	CYS	343.00000	25210.50			
	RAILING, CONCRETE FC							
0137	706-11620	4.000	EACH	1295.00000	5180.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC							
0138	707-09848	1530.000	LFT	475.00000	726750.00			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 61 IN.							
0139	709-51821		LUMP	20470.00000	20470.00			
	SURFACE SEAL , BRIDGE NO. 1							
0140	714-11102	159.000	LFT	225.00000	35775.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 2 FT.							
0141	715-05136	322.000	LFT	180.00000	57960.00			
	PIPE, TYPE 1, CIRCULAR, 72 IN.							
0142	715-05171	284.000	LFT	30.00000	8520.00			
	PIPE, TYPE 3, CIRCULAR, 18 IN.							
0143	715-05173	92.000	LFT	40.00000	3680.00			
	PIPE, TYPE 3, CIRCULAR, 24 IN.							

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		SUPERIOR CONSTRUCTION CO INC						
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0144	715-05407 PIPE, END BENT DRAIN, 6 IN.	220.000 LFT	7.00000	1540.00				
0145	715-07251 PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT	23.500 LFT	200.00000	4700.00				
0146	715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LUMP	75000.00000	75000.00				
0147	715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	12.000 EACH	750.00000	9000.00				
0148	715-46010 PIPE END SECTION, DIAMETER 18 IN.	8.000 EACH	600.00000	4800.00				
0149	715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	625.00000	1250.00				
0150	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	2.000 EACH	715.00000	1430.00				
0151	720-45130 INLET, E7 MODIFIED	1.000 EACH	1025.00000	1025.00				
0152	720-90105 INLET, REPAIR	2.000 EACH	525.00000	1050.00				
0153	723-11203 STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 384 IN X 160 IN	46.000 LFT	6500.00000	299000.00				
0154	723-12033 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN. X 144 IN.	64.000 LFT	4000.00000	256000.00				
0155	728-11672 DRILLED SHAFT EXPLORATORY CORE	252.000 LFT	65.00000	16380.00				
0156	728-11673 DRILLED SHAFT PERMANENT CASING	148.000 LFT	235.75000	34891.00				
0157	728-11733 DRILLED SHAFT 72 IN. DIAMETER	192.000 LFT	1085.00000	208320.00				
0158	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	220.00000	1760.00				
0159	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	350.00000	3500.00				
0161	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13488.000 LFT	0.40000	5395.20				
0162	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13488.000 LFT	0.98000	13218.24				

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		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163	801-06640	97.000	EACH	200.00000	19400.00			
	CONSTRUCTION SIGN, A							
0164	801-06645	2.000	EACH	60.00000	120.00			
	CONSTRUCTION SIGN, B							
0165	801-06775		LUMP	147000.00000	147000.00			
	MAINTAINING TRAFFIC							
0166	801-07118	128.000	LFT	10.00000	1280.00			
	BARRICADE, III-A							
0167	801-07119	128.000	LFT	10.00000	1280.00			
	BARRICADE, III-B							
0168	802-05701	142.000	LFT	12.50000	1775.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE							
0169	802-05702	172.000	LFT	12.50000	2150.00			
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE							
0170	802-05703	19.000	LFT	18.00000	342.00			
	SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE							
0171	802-05704	24.000	LFT	12.00000	288.00			
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE							
0172	802-05705	32.000	LFT	12.00000	384.00			
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE							
0173	802-07059	7.000	EACH	25.00000	175.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0174	802-07060	2.000	EACH	20.00000	40.00			
	SIGN, SHEET, RELOCATE							
0175	802-09838	64.400	SFT	15.00000	966.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.							
0176	802-09840	183.500	SFT	17.00000	3119.50			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.							
0177	802-09842	21.000	SFT	20.00000	420.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN.							
0178	802-91122	5.000	EACH	100.00000	500.00			
	SIGN GROUND MOUNTED RESET							
0179	805-01300	1.000	EACH	2500.00000	2500.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0180	805-01844	350.000	LFT	13.50000	4725.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0181	805-78470	9500.000	LFT	0.10000	950.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182	805-78510	950.000 LFT	0.75000	712.50				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA							
0183	805-78785	20.000 EACH	550.00000	11000.00				
	SIGNAL DETECTOR HOUSING							
0184	805-78795	3040.000 LFT	6.00000	18240.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT							
0185	807-02191	6.000 EACH	625.00000	3750.00				
	HANDHOLE LIGHTING							
0186	807-02193	12.000 EACH	1100.00000	13200.00				
	LIGHT STANDARD FOUNDATION 3 FT DIAMETER X 8 FT							
0187	807-07580	2400.000 LFT	9.00000	21600.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0188	807-11933	12.000 EACH	2200.00000	26400.00				
	LIGHT POLE, 32 FT. E.M.H. 25 FT. MAST ARM, BREAKAWAY BASE							
0189	807-86615	12.000 EACH	375.00000	4500.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT							
0190	807-86810	1.000 EACH	5250.00000	5250.00				
	SERVICE POINT, II							
0191	807-86889	1260.000 LFT	0.75000	945.00				
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C							
0192	807-86910	12.000 EACH	36.00000	432.00				
	CONNECTOR KIT, UNFUSED							
0193	807-86915	12.000 EACH	35.00000	420.00				
	CONNECTOR KIT, FUSED							
0194	807-86920	24.000 EACH	13.00000	312.00				
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0195	807-86925	12.000 EACH	21.00000	252.00				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0196	807-86930	24.000 EACH	12.00000	288.00				
	INSULATION LINK, NON-WATERPROOFED							
0197	807-86935	20.000 EACH	15.00000	300.00				
	INSULATION LINK, WATERPROOFED							
0198	808-04723	144.000 LFT	2.25000	324.00				
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0199	808-06703	180384.000 LFT	0.35000	63134.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0200	808-06705	300.000 LFT	1.00000	300.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN			
0201	808-09083	64.000 LFT	1.00000	64.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 8 IN.			
0202	808-09381	LUMP	2000.00000	2000.00
	RETRO-REFLECTIVITY TESTING			
0203	808-09506	4.000 EACH	300.00000	1200.00
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD			
0204	808-10033	2000.000 LFT	0.50000	1000.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.			
0205	808-10034	1050.000 LFT	0.50000	525.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.			
0206	808-10036	50.000 LFT	0.50000	25.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.			
0207	808-10118	72.000 LFT	10.00000	720.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.			
0208	808-75240	19312.000 LFT	0.35000	6759.20
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0209	808-75245	50985.000 LFT	0.35000	17844.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0210	808-75272	200.000 LFT	10.00000	2000.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.			
0211	808-75274	185.000 LFT	4.00000	740.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.			
0212	808-75290	323.000 LFT	10.00000	3230.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.			
0213	808-75297	384.000 LFT	10.00000	3840.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.			

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		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	26.000 EACH	100.00000	2600.00				
0215	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	140.00000	1120.00				
0216	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1553.000 EACH	3.00000	4659.00				
0217	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1590.000 EACH	13.00000	20670.00				
0218	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2150.000 LFT	1.00000	2150.00				
0219	801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	107.00000	2568.00				
SECTION TOTALS			\$	9,770,128.83	\$		\$	
CONTRACT TOTALS			\$	9,770,128.83	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : RS-34894-A COUNTIES : FLOYD
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/16
 LOCATION : ON I-64 FROM SR 62/SR 64 TO KENTUCKY STATE LINE PROJECT(S) : 129618400ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 7,214,500.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 8,963,927.90	124.2488%
3	61-1256623 LOUISVILLE PAVING CO	\$ 9,630,000.00	133.4812%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34894-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 35-1139301 E & B PAVING INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 61-1256623 LOUISVILLE PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	8600.00000	8600.00	10000.00000	10000.00	40000.00000	40000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0008	110-01001	LUMP	359965.17000	359965.17	400000.00000	400000.00	473996.78000	473996.78
	MOBILIZATION AND DEMOBILIZATION							
0009	207-09935	211.000 SYS	30.00000	6330.00	75.00000	15825.00	30.00000	6330.00
	SUBGRADE TREATMENT, TYPE IC							
0010	304-07783	1647.000 TON	350.00000	576450.00	270.00000	444690.00	650.00000	1070550.00
	HMA PATCHING, TYPE D							
0011	305-11423	211.000 SYS	625.00000	131875.00	600.00000	126600.00	300.00000	63300.00
	PCC BASE PATCHING, 16 IN.							
0012	306-08034	84105.000 SYS	1.43000	120270.15	1.98000	166527.90	2.00000	168210.00
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08036	292207.000 SYS	1.44000	420778.08	1.90000	555193.30	2.00000	584414.00
	MILLING, ASPHALT, 2 IN.							
0014	306-08043	8000.000 SYS	3.10000	24800.00	3.25000	26000.00	2.00000	16000.00
	MILLING, TRANSITION							
0015	306-08432	2075.000 SYS	7.00000	14525.00	5.80000	12035.00	2.00000	4150.00
	MILLING, APPROACH							
0016	401-06264	LUMP	27000.00000	27000.00	7500.00000	7500.00	52000.00000	52000.00
	PROFILOGRAPH, HMA							
0017	401-07328	6939.000 TON	80.00000	555120.00	105.00000	728595.00	100.00000	693900.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0018	401-10258	209447.000 LFT	0.25000	52361.75	0.54000	113101.38	1.15000	240864.05
	JOINT ADHESIVE, SURFACE							
0019	401-11785	209447.000 LFT	1.00000	209447.00	0.17000	35605.99	1.15000	240864.05
	LIQUID ASPHALT SEALANT							

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : RS-34894-A

COUNTIES : FLOYD

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 61-1256623 LOUISVILLE PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07787 HMA WEDGE AND LEVEL, TYPE D	300.000	TON	100.00000	30000.00	160.00000	48000.00	175.00000	52500.00
0021 406-05520 ASPHALT FOR TACK COAT	104.000	TON	400.00000	41600.00	610.00000	63440.00	730.00000	75920.00
0022 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	10.000	TON	4500.00000	45000.00	9600.00000	96000.00	4800.00000	48000.00
0023 410-11846 QC/QA-HMA, 5, 76, SURFACE, 12.5 mm - SM	35397.000	TON	88.00000	3114936.00	115.00000	4070655.00	115.00000	4070655.00
0024 503-03489 RETROFITTED TIE BARS	30.000	EACH	30.00000	900.00	225.00000	6750.00	200.00000	6000.00
0025 503-05240 D-1 CONTRACTION JOINT	16.000	LFT	25.00000	400.00	125.00000	2000.00	200.00000	3200.00
0026 606-07484 MILLED HMA CORRUGATIONS	135297.000	LFT	0.45000	60883.65	0.15000	20294.55	0.15000	20294.55
0027 610-07788 HMA FOR APPROACHES, TYPE D	228.000	TON	160.00000	36480.00	125.00000	28500.00	100.00000	22800.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	790.00000	790.00	100.00000	100.00	790.00000	790.00
0029 621-06559 MULCHED SEEDING R	5000.000	SYS	0.72000	3600.00	0.32000	1600.00	0.72000	3600.00
0030 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00	1.00000	5.00
0031 628-09403 FIELD OFFICE, C	12.000	MOS	1800.00000	21600.00	2500.00000	30000.00	2000.00000	24000.00
0032 628-11730 CELLULAR TELEPHONE, TYPE B	4.000	EACH	110.00000	440.00	200.00000	800.00	250.00000	1000.00
0033 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	48.000	MOS	50.00000	2400.00	150.00000	7200.00	100.00000	4800.00
0035 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000	EACH	450.00000	1350.00	400.00000	1200.00	1000.00000	3000.00
0036 628-11977 COMPUTER SYSTEM	3.000	EACH	1400.00000	4200.00	1600.00000	4800.00	2500.00000	7500.00
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	200.000	LFT	115.00000	23000.00	30.00000	6000.00	60.00000	12000.00
0038 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	3500.000	LFT	40.00000	140000.00	16.00000	56000.00	20.00000	70000.00
0039 718-06529 OUTLET PROTECTOR, 2	50.000	EACH	800.00000	40000.00	750.00000	37500.00	525.00000	26250.00
0040 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	100000.000	LFT	0.70000	70000.00	0.85000	85000.00	0.70000	70000.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34894-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 718-52610 AGGREGATE FOR UNDERDRAINS	500.000 CYS	25.00000	12500.00	80.00000	40000.00	20.00000	10000.00
0042 720-01355 INLET, CLEAN EXISTING	100.000 EACH	150.00000	15000.00	400.00000	40000.00	1000.00000	100000.00
0043 720-44000 CASTING, ADJUST TO GRADE FOR SHOULDER INLETS	10.000 EACH	1000.00000	10000.00	350.00000	3500.00	1000.00000	10000.00
0044 801-03290 CONSTRUCTION SIGN, C	16.000 EACH	145.00000	2320.00	175.00000	2800.00	195.00000	3120.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18838.000 LFT	0.70000	13186.60	0.40000	7535.20	0.20000	3767.60
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18838.000 LFT	1.50000	28257.00	0.60000	11302.80	0.95000	17896.10
0047 801-06640 CONSTRUCTION SIGN, A	80.000 EACH	130.00000	10400.00	125.00000	10000.00	155.00000	12400.00
0048 801-06710 FLASHING ARROW SIGN	580.000 DAY	8.00000	4640.00	10.00000	5800.00	12.00000	6960.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	414000.00000	414000.00	975000.00000	975000.00	450000.00000	450000.00
0051 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4000.000 LFT	5.00000	20000.00	5.00000	20000.00	35.00000	140000.00
0052 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	150.000 LFT	105.00000	15750.00	50.00000	7500.00	50.00000	7500.00
0053 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	11.000 EACH	1500.00000	16500.00	4500.00000	49500.00	6400.00000	70400.00
0054 805-09616 VWIM STATION, QUARTZ	LUMP	300000.00000	300000.00	300000.00000	300000.00	300000.00000	300000.00
0055 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	25147.000 LFT	0.55000	13830.85	0.45000	11316.15	0.75000	18860.25
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	69732.000 LFT	0.44000	30682.08	0.33000	23011.56	0.38000	26498.16
0057 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	9288.000 LFT	0.95000	8823.60	0.89000	8266.32	0.95000	8823.60
0058 808-06716 LINE, REMOVE	41856.000 LFT	0.28000	11719.68	0.44000	18416.64	0.70000	29299.20
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	4500.00000	4500.00	1000.00000	1000.00	8200.00000	8200.00
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	14845.000 LFT	0.45000	6680.25	1.00000	14845.00	1.00000	14845.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34894-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	8360.000 LFT	0.45000	3762.00	1.00000	8360.00	1.00000	8360.00
0062 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	2360.000 LFT	0.90000	2124.00	4.00000	9440.00	2.00000	4720.00
0063 808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	885.000 LFT	6.50000	5752.50	20.00000	17700.00	28.60000	25311.00
0064 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	52.000 LFT	6.50000	338.00	20.00000	1040.00	30.00000	1560.00
0065 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	3596.000 LFT	0.56000	2013.76	1.25000	4495.00	1.10000	3955.60
0066 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	13.000 EACH	120.00000	1560.00	515.00000	6695.00	515.00000	6695.00
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	75067.000 LFT	0.44000	33029.48	0.33000	24772.11	0.38000	28525.46
0068 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	3483.000 LFT	4.75000	16544.25	5.00000	17415.00	4.80000	16718.40
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2000.000 EACH	1.50000	3000.00	4.25000	8500.00	1.79000	3580.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2000.000 EACH	14.00000	28000.00	14.00000	28000.00	16.80000	33600.00
0071 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	145.00000	2320.00	3150.00000	50400.00	1565.00000	25040.00
0072 301-07448 COMPACTED AGGREGATE NO. 53 BASE	400.000 TON	45.00000	18000.00	30.00000	12000.00	30.00000	12000.00
0073 605-05523 CURB, HMA	200.000 LFT	60.00000	12000.00	55.00000	11000.00	200.00000	40000.00
0074 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	13.000 SYS	25.00000	325.00	90.00000	1170.00	156.00000	2028.00
0075 808-06368 TRANSVERSE MARKING, REMOVE	937.000 LFT	1.95000	1827.15	6.00000	5622.00	2.60000	2436.20
SECTION TOTALS		\$	7,214,500.00	\$	8,963,927.90	\$	9,630,000.00
CONTRACT TOTALS		\$	7,214,500.00	\$	8,963,927.90	\$	9,630,000.00

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : RS-34897-A COUNTIES : JOHNSON
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/16
 LOCATION : ON US 31 FROM WESTVIEW DRIVE TO STOP 18 PROJECT(S) : 129627600ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,854,000.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,989,500.00	103.5158%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,993,601.35	103.6222%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 4,526,725.30	117.4552%
5	35-1139301 E & B PAVING INC	\$ 4,766,866.00	123.6862%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34897-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1850.00000	1850.00	2000.00000	2000.00	1820.00000	1820.00
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 ADJUSTMENTS, 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	115101.72000	115101.72	200000.00000	200000.00	180000.00000	180000.00
0011 202-90277 DETECTOR HOUSING, REMOVE	111.000 EACH	100.00000	11100.00	100.00000	11100.00	100.00000	11100.00
0012 203-02000 EXCAVATION, COMMON	500.000 CYS	40.00000	20000.00	25.00000	12500.00	58.00000	29000.00
0013 205-09543 NO. 2 STONE	300.000 TON	18.00000	5400.00	22.25000	6675.00	73.00000	21900.00
0014 302-06464 SUBBASE FOR PCCP	300.000 CYS	0.01000	3.00	49.00000	14700.00	100.00000	30000.00
0015 303-01180 COMPACTED AGGREGATE NO. 53	300.000 TON	75.00000	22500.00	22.25000	6675.00	56.00000	16800.00
0016 304-07783 HMA PATCHING, TYPE D	600.000 TON	200.00000	120000.00	102.00000	61200.00	135.00000	81000.00
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	365297.000 SYS	0.58000	211872.26	1.25000	456621.25	1.10000	401826.70
0018 306-08043 MILLING, TRANSITION	2000.000 SYS	0.58000	1160.00	1.70000	3400.00	1.10000	2200.00

TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : RS-34897-A

COUNTIES : JOHNSON

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08432 MILLING, APPROACH	29745.000	SYS	3.10000	92209.50	1.80000	53541.00	2.15000	63951.75
0020 401-06264 PROFILOGRAPH, HMA	LUMP		3500.00000	3500.00	1000.00000	1000.00	4900.00000	4900.00
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4659.000	TON	65.00000	302835.00	54.00000	251586.00	61.00000	284199.00
0022 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	25479.000	TON	81.00000	2063799.00	77.00000	1961883.00	76.50000	1949143.50
0023 401-10258 JOINT ADHESIVE, SURFACE	250420.000	LFT	0.28000	70117.60	0.40000	100168.00	0.27000	67613.40
0024 401-11785 LIQUID ASPHALT SEALANT	250420.000	LFT	0.05000	12521.00	0.08000	20033.60	0.10000	25042.00
0025 406-05520 ASPHALT FOR TACK COAT	109.000	TON	0.05000	5.45	300.00000	32700.00	400.00000	43600.00
0026 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	8.000	TON	3000.00000	24000.00	1500.00000	12000.00	1250.00000	10000.00
0027 503-03489 RETROFITTED TIE BARS	24.000	EACH	10.00000	240.00	9.20000	220.80	22.00000	528.00
0028 503-05240 D-1 CONTRACTION JOINT	96.000	LFT	10.00000	960.00	9.50000	912.00	10.00000	960.00
0029 506-06333 PCCP PATCHING, FULL DEPTH	100.000	SYS	250.00000	25000.00	140.00000	14000.00	240.00000	24000.00
0030 610-07488 HMA FOR APPROACHES, TYPE C	2454.000	TON	120.00000	294480.00	96.00000	235584.00	120.00000	294480.00
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	600.00000	1200.00	400.00000	800.00	650.00000	1300.00
0032 616-02320 GEOTEXTILES	100.000	SYS	3.00000	300.00	5.00000	500.00	4.96000	496.00
0033 628-09403 FIELD OFFICE, C	12.000	MOS	2600.00000	31200.00	1700.00000	20400.00	2000.00000	24000.00
0034 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	150.00000	450.00	150.00000	450.00	208.97000	626.91
0035 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	36.000	MOS	125.00000	4500.00	75.00000	2700.00	83.59000	3009.24
0038 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	783.65000	783.65
0039 628-11977 COMPUTER SYSTEM	1.000	EACH	3000.00000	3000.00	1500.00000	1500.00	3657.05000	3657.05

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34897-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE , MANHOLES	7.000 EACH	600.00000	4200.00	400.00000	2800.00	627.62000	4393.34
0041 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	130.00000	520.00	130.00000	520.00
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18782.000 LFT	1.00000	18782.00	0.35000	6573.70	0.24000	4507.68
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18782.000 LFT	1.35000	25355.70	0.87000	16340.34	1.18000	22162.76
0044 801-06640 CONSTRUCTION SIGN, A	94.000 EACH	85.00000	7990.00	105.00000	9870.00	105.00000	9870.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00	198835.94000	198835.94	106000.00000	106000.00
0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	44125.000 LFT	0.10000	4412.50	0.10000	4412.50	0.10000	4412.50
0047 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	4413.000 LFT	0.70000	3089.10	0.70000	3089.10	0.70000	3089.10
0048 805-78785 SIGNAL DETECTOR HOUSING	111.000 EACH	520.00000	57720.00	520.00000	57720.00	520.00000	57720.00
0049 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	14120.000 LFT	5.25000	74130.00	5.25000	74130.00	5.25000	74130.00
0050 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	240.000 LFT	4.20000	1008.00	4.00000	960.00	4.00000	960.00
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	19021.000 LFT	0.59000	11222.39	0.33000	6276.93	0.33000	6276.93
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	115254.000 LFT	0.34000	39186.36	0.33000	38033.82	0.33000	38033.82
0053 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	864.000 LFT	1.40000	1209.60	1.00000	864.00	1.00000	864.00
0054 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2400.00000	2400.00	1200.00000	1200.00	1200.00000	1200.00
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	77040.000 LFT	0.34000	26193.60	0.33000	25423.20	0.33000	25423.20
0056 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	395.000 LFT	4.20000	1659.00	4.00000	1580.00	4.00000	1580.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34897-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	96.000 LFT	4.25000	408.00	4.00000	384.00	4.00000	384.00
0058 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	2712.000 LFT	4.20000	11390.40	4.00000	10848.00	4.00000	10848.00
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	278.000 EACH	79.00000	21962.00	60.00000	16680.00	60.00000	16680.00
0060 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	120.000 EACH	107.00000	12840.00	74.00000	8880.00	74.00000	8880.00
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1194.000 EACH	0.14000	167.16	0.14000	167.16	0.14000	167.16
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1194.000 EACH	14.39000	17181.66	14.39000	17181.66	14.39000	17181.66
0063 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	370.000 LFT	1.40000	518.00	1.00000	370.00	1.00000	370.00
SECTION TOTALS		\$	3,854,000.00	\$	3,989,500.00	\$	3,993,601.35
CONTRACT TOTALS		\$	3,854,000.00	\$	3,989,500.00	\$	3,993,601.35

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34897-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(4) 35-1357381			(5) 35-1139301		
		DAVE OMARA CONTRACTOR INC			E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2500.00000	2500.00	3700.00000	3700.00	
	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 ADJUSTMENTS, 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	239000.00000	239000.00	238340.00000	238340.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	202-90277	111.000 EACH	110.00000	12210.00	100.00000	11100.00	
	DETECTOR HOUSING, REMOVE						
0012	203-02000	500.000 CYS	25.00000	12500.00	32.50000	16250.00	
	EXCAVATION, COMMON						
0013	205-09543	300.000 TON	75.00000	22500.00	13.00000	3900.00	
	NO. 2 STONE						
0014	302-06464	300.000 CYS	80.00000	24000.00	27.50000	8250.00	
	SUBBASE FOR PCCP						
0015	303-01180	300.000 TON	60.00000	18000.00	12.75000	3825.00	
	COMPACTED AGGREGATE NO. 53						
0016	304-07783	600.000 TON	110.00000	66000.00	175.00000	105000.00	
	HMA PATCHING, TYPE D						
0017	306-08034	365297.000 SYS	1.30000	474886.10	0.75000	273972.75	
	MILLING, ASPHALT, 1 1/2 IN.						
0018	306-08043	2000.000 SYS	2.80000	5600.00	1.25000	2500.00	
	MILLING, TRANSITION						

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34897-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			(4) 35-1357381		(5) 35-1139301		()	
			DAVE OMARA CONTRACTOR INC		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08432	29745.000	SYS	2.00000	59490.00	6.50000	193342.50	
	MILLING, APPROACH							
0020	401-06264		LUMP	5000.00000	5000.00	6500.00000	6500.00	
	PROFILOGRAPH, HMA							
0021	401-07321	4659.000	TON	57.00000	265563.00	70.00000	326130.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0022	401-07337	25479.000	TON	90.00000	2293110.00	90.00000	2293110.00	
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0023	401-10258	250420.000	LFT	0.40000	100168.00	0.35000	87647.00	
	JOINT ADHESIVE, SURFACE							
0024	401-11785	250420.000	LFT	0.20000	50084.00	0.10000	25042.00	
	LIQUID ASPHALT SEALANT							
0025	406-05520	109.000	TON	500.00000	54500.00	525.00000	57225.00	
	ASPHALT FOR TACK COAT							
0026	408-12028	8.000	TON	6500.00000	52000.00	1300.00000	10400.00	
	CRACKS IN ASPHALT PAVEMENT, FILL							
0027	503-03489	24.000	EACH	55.00000	1320.00	7.00000	168.00	
	RETROFITTED TIE BARS							
0028	503-05240	96.000	LFT	17.00000	1632.00	10.00000	960.00	
	D-1 CONTRACTION JOINT							
0029	506-06333	100.000	SYS	220.00000	22000.00	67.00000	6700.00	
	PCCP PATCHING, FULL DEPTH							
0030	610-07488	2454.000	TON	97.00000	238038.00	165.00000	404910.00	
	HMA FOR APPROACHES, TYPE C							
0031	615-06525	2.000	EACH	1300.00000	2600.00	1035.00000	2070.00	
	CASTING ADJUSTED TO GRADE, MONUMENT							
0032	616-02320	100.000	SYS	10.00000	1000.00	1.50000	150.00	
	GEOTEXTILES							
0033	628-09403	12.000	MOS	2500.00000	30000.00	2500.00000	30000.00	
	FIELD OFFICE, C							
0034	628-11729	3.000	EACH	220.00000	660.00	250.00000	750.00	
	CELLULAR TELEPHONE, TYPE A							
0035	628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA							
0036	628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES							
0037	628-11782	36.000	MOS	100.00000	3600.00	150.00000	5400.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.							
0038	628-11976	1.000	EACH	500.00000	500.00	360.00000	360.00	
	COMPUTER SYSTEM EQUIPMENT							
0039	628-11977	1.000	EACH	2500.00000	2500.00	1476.00000	1476.00	
	COMPUTER SYSTEM							

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34897-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE , MANHOLES	7.000 EACH	800.00000	5600.00	1035.00000	7245.00		
0041 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	140.00000	560.00	130.00000	520.00		
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18782.000 LFT	1.50000	28173.00	0.10000	1878.20		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18782.000 LFT	2.00000	37564.00	2.50000	46955.00		
0044 801-06640 CONSTRUCTION SIGN, A	94.000 EACH	115.00000	10810.00	105.00000	9870.00		
0045 801-06775 MAINTAINING TRAFFIC	LUMP	95000.00000	95000.00	313009.18000	313009.18		
0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	44125.000 LFT	0.10000	4412.50	0.10000	4412.50		
0047 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	4413.000 LFT	0.75000	3309.75	0.70000	3089.10		
0048 805-78785 SIGNAL DETECTOR HOUSING	111.000 EACH	575.00000	63825.00	520.00000	57720.00		
0049 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	14120.000 LFT	5.50000	77660.00	5.25000	74130.00		
0050 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	240.000 LFT	4.40000	1056.00	4.00000	960.00		
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	19021.000 LFT	0.35000	6657.35	0.33000	6276.93		
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	115254.000 LFT	0.35000	40338.90	0.33000	38033.82		
0053 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	864.000 LFT	1.10000	950.40	1.00000	864.00		
0054 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1300.00000	1300.00	1200.00000	1200.00		
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	77040.000 LFT	0.35000	26964.00	0.33000	25423.20		
0056 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	395.000 LFT	4.40000	1738.00	4.00000	1580.00		

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34897-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	96.000	LFT	4.40000	422.40	4.00000	384.00		
0058 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	2712.000	LFT	4.40000	11932.80	4.00000	10848.00		
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	278.000	EACH	65.00000	18070.00	60.00000	16680.00		
0060 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	120.000	EACH	81.00000	9720.00	74.00000	8880.00		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1194.000	EACH	0.15000	179.10	0.14000	167.16		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1194.000	EACH	16.00000	19104.00	14.39000	17181.66		
0063 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	370.000	LFT	1.10000	407.00	1.00000	370.00		
SECTION TOTALS			\$	4,526,725.30	\$	4,766,866.00	\$	
CONTRACT TOTALS			\$	4,526,725.30	\$	4,766,866.00	\$	

VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : RS-34901-A COUNTIES : MONROE
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/16
 LOCATION : ON SR 45 FROM SR 46 TO EAST OF THE UNIONVILLE CITY PROJECT(S) : 129696200ST5
 LIMITS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,723,388.75	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,764,936.00	102.4108%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34901-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1917625		(2) 35-1139301		()		
		MILESTONE CONTRACTORS LP		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2200.00000	2200.00	2180.00000	2180.00		
	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 ADJUSTMENTS, 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	53035.00000	53035.00	87000.00000	87000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02278	227.000 LFT	9.70000	2201.90	10.00000	2270.00		
	CURB, CONCRETE, REMOVE							
0012	202-52710	133.000 SYS	14.00000	1862.00	14.00000	1862.00		
	SIDEWALK CONCRETE, REMOVE							
0013	202-90277	7.000 EACH	50.00000	350.00	50.00000	350.00		
	DETECTOR HOUSING, REMOVE							
0014	203-02000	150.000 CYS	35.00000	5250.00	36.00000	5400.00		
	EXCAVATION, COMMON							
0015	205-09543	150.000 TON	34.25000	5137.50	30.00000	4500.00		
	NO. 2 STONE							
0016	303-01180	150.000 TON	27.00000	4050.00	40.00000	6000.00		
	COMPACTED AGGREGATE NO. 53							
0017	304-07491	2659.000 TON	93.00000	247287.00	110.00000	292490.00		
	HMA PATCHING, TYPE C							
0018	306-08034	113206.000 SYS	0.85000	96225.10	1.25000	141507.50		
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34901-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	100.000	SYS	9.85000	985.00	1.25000	125.00		
0020 306-08432 MILLING, APPROACH	16588.000	SYS	1.25000	20735.00	2.50000	41470.00		
0021 401-10258 JOINT ADHESIVE, SURFACE	86283.000	LFT	0.15000	12942.45	0.25000	21570.75		
0022 401-11785 LIQUID ASPHALT SEALANT	86283.000	LFT	0.10000	8628.30	0.15000	12942.45		
0023 406-05520 ASPHALT FOR TACK COAT	36.000	TON	600.00000	21600.00	650.00000	23400.00		
0024 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	4.000	TON	1500.00000	6000.00	1500.00000	6000.00		
0026 604-06070 SIDEWALK, CONCRETE	133.000	SYS	52.50000	6982.50	57.09000	7592.97		
0027 604-07896 CURB RAMP, CONCRETE, B	35.000	SYS	150.00000	5250.00	217.83000	7624.05		
0028 604-07902 CURB RAMP, CONCRETE, H	13.300	SYS	155.00000	2061.50	333.20000	4431.56		
0029 605-01870 CURB, CONCRETE A	227.000	LFT	29.00000	6583.00	37.70000	8557.90		
0030 610-07488 HMA FOR APPROACHES, TYPE C	1369.000	TON	145.00000	198505.00	149.00000	203981.00		
0031 616-02320 GEOTEXTILES	300.000	SYS	1.75000	525.00	4.00000	1200.00		
0032 621-06574 SODDING	5.000	SYS	100.00000	500.00	250.00000	1250.00		
0033 628-09403 FIELD OFFICE, C	9.000	MOS	1600.00000	14400.00	2500.00000	22500.00		
0034 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1000.00000	1000.00	500.00000	500.00		
0035 628-11977 COMPUTER SYSTEM	1.000	EACH	1000.00000	1000.00	500.00000	500.00		
0036 720-44000 CASTING, ADJUST TO GRADE , INLET, MANHOLES AND MANHOLES IN CB RAM	16.000	EACH	400.00000	6400.00	650.00000	10400.00		
0037 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	160.00000	480.00	130.00000	390.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16607.000	LFT	0.35000	5812.45	0.15000	2491.05		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16607.000	LFT	0.50000	8303.50	0.50000	8303.50		

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34901-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	125.00000	5750.00	125.00000	5750.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	92000.00000	92000.00	73551.17000	73551.17		
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	3500.000	LFT	0.10000	350.00	0.10000	350.00		
0043 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	350.000	LFT	0.75000	262.50	0.75000	262.50		
0044 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	550.00000	3850.00	550.00000	3850.00		
0045 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	994.000	LFT	9.00000	8946.00	9.00000	8946.00		
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1020.000	LFT	0.11000	112.20	0.08000	81.60		
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	77332.000	LFT	0.08000	6186.56	0.08000	6186.56		
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	72618.000	LFT	0.08000	5809.44	0.08000	5809.44		
0049 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2200.00000	2200.00	1200.00000	1200.00		
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	59.000	LFT	5.15000	303.85	8.00000	472.00		
0051 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000	EACH	100.00000	1100.00	95.00000	1045.00		
0052 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000	EACH	136.00000	544.00	95.00000	380.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1023.000	EACH	3.00000	3069.00	3.00000	3069.00		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1023.000	EACH	15.00000	15345.00	15.00000	15345.00		
0055 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9340.000	TON	89.00000	831260.00	76.00000	709840.00		
SECTION TOTALS			\$	1,723,388.75	\$	1,764,936.00	\$	
CONTRACT TOTALS			\$	1,723,388.75	\$	1,764,936.00	\$	

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : RS-34925-A COUNTIES : GRANT
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/16
 LOCATION : ON SR 9 FROM 0.5 MILE SOUTH OF SR 18 TO 2.15 MILES NORTH OF SR 18 PROJECT(S) : 129638600ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,323,319.57	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,353,827.00	102.3054%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34925-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		(1) 35-1139301	(2) 35-1065659	()				
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	750.00000	750.00	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	109-08440	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 ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009	110-01001	LUMP	66000.00000	66000.00	62000.00000	62000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	202-90277	50.000 EACH	50.00000	2500.00	50.00000	2500.00		
DETECTOR HOUSING, REMOVE								
0011	304-07491	2264.000 TON	71.00000	160744.00	100.00000	226400.00		
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0012	306-08034	91178.000 SYS	0.10000	9117.80	0.80000	72942.40		
MILLING, ASPHALT, 1 1/2 IN.								
0013	306-08432	14716.000 SYS	0.10000	1471.60	1.80000	26488.80		
MILLING, APPROACH								
0014	401-07328	7523.000 TON	75.00000	564225.00	58.00000	436334.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0015	401-10258	55331.000 LFT	0.23000	12726.13	0.14000	7746.34		
JOINT ADHESIVE, SURFACE								
0016	401-11785	55331.000 LFT	0.16000	8852.96	0.04000	2213.24		
LIQUID ASPHALT SEALANT								
0017	406-05520	29.000 TON	850.00000	24650.00	250.00000	7250.00		
ASPHALT FOR TACK COAT								
0018	604-06070	150.000 SYS	100.00000	15000.00	78.00000	11700.00		
SIDEWALK, CONCRETE								
0019	604-07894	140.000 SYS	235.00000	32900.00	180.00000	25200.00		
CURB RAMP, CONCRETE, A								

TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : RS-34925-A

COUNTIES : GRANT

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07900 CURB RAMP, CONCRETE, F	44.000	SYS	235.00000	10340.00	175.00000	7700.00		
0021 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	235.00000	1175.00	220.00000	1100.00		
0022 604-07902 CURB RAMP, CONCRETE, H	95.000	SYS	235.00000	22325.00	220.00000	20900.00		
0023 604-07903 CURB RAMP, CONCRETE, K	250.000	SYS	235.00000	58750.00	180.00000	45000.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	1215.000	TON	94.00000	114210.00	82.00000	99630.00		
0025 628-09402 FIELD OFFICE, B	4.000	MOS	1450.00000	5800.00	1825.00000	7300.00		
0026 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	80.00000	160.00	282.00000	564.00		
0027 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0028 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	8.000	MOS	80.00000	640.00	70.00000	560.00		
0030 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MONUMENT	1.000	EACH	700.00000	700.00	530.00000	530.00		
0031 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	1.000	EACH	170.00000	170.00	375.00000	375.00		
0032 720-44000 CASTING, ADJUST TO GRADE , INLET	5.000	EACH	430.00000	2150.00	650.00000	3250.00		
0033 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	330.00000	660.00	384.00000	768.00		
0034 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	10.000	EACH	875.00000	8750.00	837.00000	8370.00		
0035 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	10.000	LFT	230.00000	2300.00	425.00000	4250.00		
0036 720-45615 STRUCTURE, INLET, RECONSTRUCTED	15.000	LFT	230.00000	3450.00	450.00000	6750.00		
0037 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	5.000	EACH	140.00000	700.00	100.00000	500.00		
0038 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	59.000	EACH	46.00000	2714.00	15.00000	885.00		
0039 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	1.000	EACH	200.00000	200.00	20.00000	20.00		

TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : RS-34925-A

COUNTIES : GRANT

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-03290	2.000 EACH	130.00000	260.00	130.00000	260.00		
	CONSTRUCTION SIGN, C							
0041	801-06203	8995.000 LFT	0.10000	899.50	0.36000	3238.20		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0042	801-06207	8995.000 LFT	0.10000	899.50	1.30000	11693.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0043	801-06211	59.000 EACH	60.00000	3540.00	30.00000	1770.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0044	801-06213	1.000 EACH	285.00000	285.00	75.00000	75.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)							
0045	801-06216	1211.000 LFT	2.60000	3148.60	2.10000	2543.10		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.							
0046	801-06218	1211.000 LFT	4.90000	5933.90	6.00000	7266.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.							
0047	801-06640	58.000 EACH	125.00000	7250.00	125.00000	7250.00		
	CONSTRUCTION SIGN, A							
0048	801-06645	102.000 EACH	65.00000	6630.00	65.00000	6630.00		
	CONSTRUCTION SIGN, B							
0049	801-06710	60.000 DAY	12.00000	720.00	12.00000	720.00		
	FLASHING ARROW SIGN							
0050	801-06775	LUMP	6300.00000	6300.00	88131.09000	88131.09		
	MAINTAINING TRAFFIC							
0051	801-07118	544.000 LFT	12.00000	6528.00	12.00000	6528.00		
	BARRICADE, III-A							
0052	801-92448	180.000 DAY	1.00000	180.00	2.50000	450.00		
	CONSTRUCTION SIGNS MOBILE							
0053	805-78470	24967.000 LFT	0.59000	14730.53	0.59000	14730.53		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA							
0054	805-78785	50.000 EACH	550.00000	27500.00	550.00000	27500.00		
	SIGNAL DETECTOR HOUSING							
0055	805-78795	8465.000 LFT	5.50000	46557.50	5.50000	46557.50		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT							
0056	808-09381	LUMP	1500.00000	1500.00	1500.00000	1500.00		
	RETRO-REFLECTIVITY TESTING							
0057	808-10031	6040.000 LFT	0.25000	1510.00	0.25000	1510.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34925-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	5857.000 LFT	0.25000	1464.25	0.25000	1464.25		
0059 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	24581.000 LFT	1.00000	24581.00	0.25000	6145.25		
0060 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	3510.000 LFT	1.00000	3510.00	0.25000	877.50		
0061 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	1211.000 LFT	6.50000	7871.50	6.50000	7871.50		
0062 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	34.000 EACH	125.00000	4250.00	125.00000	4250.00		
0063 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	1.000 EACH	300.00000	300.00	300.00000	300.00		
0064 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	2364.000 LFT	1.95000	4609.80	1.95000	4609.80		
0065 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	1200.000 LFT	0.95000	1140.00	0.95000	1140.00		
0066 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	59.000 EACH	120.00000	7080.00	120.00000	7080.00		
SECTION TOTALS		\$	1,323,319.57	\$	1,353,827.00	\$	
CONTRACT TOTALS		\$	1,323,319.57	\$	1,353,827.00	\$	

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : RS-34926-A COUNTIES : LAGRANGE
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/16
 LOCATION : ON SR 9 FROM 0.66 MILE SOUTH OF US 20 TO 0.49 MILE NORTH OF PROJECT(S) : 129645900ST2
 US 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 491,947.28	100.0000%
2	35-1139301 E & B PAVING INC	\$ 524,068.56	106.5294%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 564,934.00	114.8363%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 577,710.00	117.4333%
5	35-0997978 PHEND & BROWN INC	\$ 653,871.22	132.9149%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34926-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	2010.29000	2010.29	5000.00000	5000.00
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 ADJUSTMENTS, 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	15000.00000	15000.00	26150.00000	26150.00	28000.00000	28000.00
0010 202-02240 PAVEMENT REMOVAL	201.000 SYS	52.00000	10452.00	5.00000	1005.00	13.55000	2723.55
0011 202-90277 DETECTOR HOUSING, REMOVE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0012 207-08264 SUBGRADE TREATMENT, TYPE II	54.000 SYS	21.00000	1134.00	5.00000	270.00	24.00000	1296.00
0013 301-07448 COMPACTED AGGREGATE NO. 53 BASE	20.000 TON	50.50000	1010.00	10.00000	200.00	17.50000	350.00
0014 303-01180 COMPACTED AGGREGATE NO. 53	122.000 TON	24.00000	2928.00	10.00000	1220.00	35.00000	4270.00
0015 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	200.000 TON	74.50000	14900.00	130.00000	26000.00	135.00000	27000.00
0016 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	280.000 TON	88.00000	24640.00	130.00000	36400.00	215.00000	60200.00
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	26499.000 SYS	1.18000	31268.82	1.20000	31798.80	1.75000	46373.25
0018 306-08432 MILLING, APPROACH	3738.000 SYS	2.15000	8036.70	1.20000	4485.60	5.00000	18690.00
0019 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2188.000 TON	69.50000	152066.00	80.00000	175040.00	65.00000	142220.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34926-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	14825.000	LFT	0.28000	4151.00	0.24000	3558.00	0.10000	1482.50
0021 401-11785 LIQUID ASPHALT SEALANT	14825.000	LFT	0.09000	1334.25	0.22000	3261.50	0.03000	444.75
0022 406-05520 ASPHALT FOR TACK COAT	8.000	TON	497.00000	3976.00	480.00000	3840.00	100.00000	800.00
0023 604-06070 SIDEWALK, CONCRETE	50.000	SYS	112.00000	5600.00	121.00000	6050.00	112.00000	5600.00
0024 604-07894 CURB RAMP, CONCRETE, A	119.000	SYS	265.00000	31535.00	250.00000	29750.00	265.00000	31535.00
0025 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	245.00000	8085.00	250.00000	8250.00	245.00000	8085.00
0026 604-07900 CURB RAMP, CONCRETE, F	51.000	SYS	245.00000	12495.00	250.00000	12750.00	245.00000	12495.00
0027 604-07903 CURB RAMP, CONCRETE, K	36.000	SYS	245.00000	8820.00	250.00000	9000.00	245.00000	8820.00
0028 610-07488 HMA FOR APPROACHES, TYPE C	325.000	TON	76.50000	24862.50	148.39000	48226.75	110.00000	35750.00
0029 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	1.000	EACH	160.00000	160.00	300.00000	300.00	500.00000	500.00
0030 628-09402 FIELD OFFICE, B	6.000	MOS	2100.00000	12600.00	2300.00000	13800.00	1685.50000	10113.00
0031 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	380.00000	760.00	90.00000	180.00	282.00000	564.00
0032 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	12.000	MOS	125.00000	1500.00	100.00000	1200.00	70.00000	840.00
0035 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	187.00000	187.00	150.00000	150.00	180.00000	180.00
0036 628-11977 COMPUTER SYSTEM	1.000	EACH	835.00000	835.00	150.00000	150.00	654.00000	654.00
0037 720-44000 CASTING, ADJUST TO GRADE , INLET	2.000	EACH	365.00000	730.00	441.80000	883.60	500.00000	1000.00
0038 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	560.00000	2240.00	435.55000	1742.20	425.00000	1700.00
0039 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	10.000	LFT	530.00000	5300.00	377.85000	3778.50	475.00000	4750.00
0040 720-45615 STRUCTURE, INLET, RECONSTRUCTED	20.000	LFT	470.00000	9400.00	327.79000	6555.80	400.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34926-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	6.000 EACH	75.00000	450.00	159.82000	958.92	200.00000	1200.00
0042 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE , AND FURNISH	1.000 EACH	405.00000	405.00	278.27000	278.27	350.00000	350.00
0043 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000 EACH	52.00000	156.00	52.47000	157.41	11.00000	33.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1249.000 LFT	0.30000	374.70	0.10000	124.90	0.34000	424.66
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1249.000 LFT	0.89000	1111.61	0.10000	124.90	0.82000	1024.18
0047 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000 EACH	75.00000	225.00	162.39000	487.17	26.25000	78.75
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	171.000 LFT	3.10000	530.10	2.91000	497.61	2.00000	342.00
0049 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	171.000 LFT	5.11000	873.81	7.75000	1325.25	5.00000	855.00
0050 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	100.00000	4500.00	100.00000	4500.00	100.00000	4500.00
0051 801-06645 CONSTRUCTION SIGN, B	35.000 EACH	42.00000	1470.00	42.00000	1470.00	42.00000	1470.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	26000.00000	26000.00	13850.00000	13850.00	42105.71000	42105.71
0053 801-07118 BARRICADE, III-A	184.000 LFT	10.00000	1840.00	10.00000	1840.00	10.00000	1840.00
0054 801-92448 CONSTRUCTION SIGNS MOBILE	720.000 DAY	0.50000	360.00	1.50000	1080.00	1.00000	720.00
0055 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	2250.000 LFT	0.50000	1125.00	0.50000	1125.00	0.50000	1125.00
0056 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	650.00000	2600.00	650.00000	2600.00	650.00000	2600.00
0057 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	811.000 LFT	8.00000	6488.00	8.00000	6488.00	8.00000	6488.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34926-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06368 TRANSVERSE MARKING, REMOVE	30.000 LFT	5.25000	157.50	10.00000	300.00	10.00000	300.00
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	4430.000 LFT	0.35000	1550.50	0.35000	1550.50	0.35000	1550.50
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	10374.000 LFT	0.35000	3630.90	0.35000	3630.90	0.35000	3630.90
0062 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	60.000 LFT	5.00000	300.00	5.00000	300.00	5.00000	300.00
0063 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	171.000 LFT	9.00000	1539.00	9.00000	1539.00	9.00000	1539.00
0064 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	2775.000 LFT	2.75000	7631.25	2.75000	7631.25	2.75000	7631.25
0065 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	446.000 LFT	4.00000	1784.00	4.00000	1784.00	4.00000	1784.00
0066 808-10064 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT HANDICAP SYMBOL	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0067 808-10068 TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, BLUE, 4"	114.000 LFT	3.00000	342.00	3.00000	342.00	3.00000	342.00
0068 808-10068 TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE, 4"	1484.000 LFT	3.00000	4452.00	3.00000	4452.00	3.00000	4452.00
0069 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	3.000 EACH	175.00000	525.00	175.00000	525.00	175.00000	525.00
0070 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000 EACH	0.01000	0.64	13.46000	861.44	12.00000	768.00
0071 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	64.000 EACH	65.00000	4160.00	45.00000	2880.00	65.00000	4160.00
SECTION TOTALS		\$	491,947.28	\$	524,068.56	\$	564,934.00
CONTRACT TOTALS		\$	491,947.28	\$	524,068.56	\$	564,934.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34926-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		(4) 35-0918397	(5) 35-0997978	()				
		RIETH RILEY CONSTRUCTION	PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	16400.00000	16400.00	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	109-08440	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 ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0009	110-01001	LUMP	27940.95000	27940.95	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	201.000 SYS	14.00000	2814.00	58.00000	11658.00		
	PAVEMENT REMOVAL							
0011	202-90277	4.000 EACH	270.00000	1080.00	270.00000	1080.00		
	DETECTOR HOUSING, REMOVE							
0012	207-08264	54.000 SYS	19.60000	1058.40	40.00000	2160.00		
	SUBGRADE TREATMENT, TYPE II							
0013	301-07448	20.000 TON	13.00000	260.00	50.00000	1000.00		
	COMPACTED AGGREGATE NO. 53 BASE							
0014	303-01180	122.000 TON	44.00000	5368.00	70.00000	8540.00		
	COMPACTED AGGREGATE NO. 53							
0015	304-07491	200.000 TON	136.00000	27200.00	165.00000	33000.00		
	HMA PATCHING, TYPE C , FULL DEPTH							
0016	304-07491	280.000 TON	136.00000	38080.00	145.00000	40600.00		
	HMA PATCHING, TYPE C , PARTIAL DEPTH							
0017	306-08034	26499.000 SYS	1.70000	45048.30	2.15000	56972.85		
	MILLING, ASPHALT, 1 1/2 IN.							
0018	306-08432	3738.000 SYS	3.00000	11214.00	4.50000	16821.00		
	MILLING, APPROACH							
0019	401-07328	2188.000 TON	83.00000	181604.00	83.00000	181604.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 440
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CONTRACT ID : RS-34926-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	14825.000	LFT	0.40000	5930.00	1.00000	14825.00		
0021 401-11785 LIQUID ASPHALT SEALANT	14825.000	LFT	0.08000	1186.00	1.00000	14825.00		
0022 406-05520 ASPHALT FOR TACK COAT	8.000	TON	1.00000	8.00	550.00000	4400.00		
0023 604-06070 SIDEWALK, CONCRETE	50.000	SYS	110.00000	5500.00	60.00000	3000.00		
0024 604-07894 CURB RAMP, CONCRETE, A	119.000	SYS	145.00000	17255.00	255.00000	30345.00		
0025 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	145.00000	4785.00	255.00000	8415.00		
0026 604-07900 CURB RAMP, CONCRETE, F	51.000	SYS	145.00000	7395.00	255.00000	13005.00		
0027 604-07903 CURB RAMP, CONCRETE, K	36.000	SYS	145.00000	5220.00	255.00000	9180.00		
0028 610-07488 HMA FOR APPROACHES, TYPE C	325.000	TON	110.00000	35750.00	120.00000	39000.00		
0029 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	1.000	EACH	125.00000	125.00	200.00000	200.00		
0030 628-09402 FIELD OFFICE, B	6.000	MOS	1440.00000	8640.00	2000.00000	12000.00		
0031 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	300.00000	600.00	300.00000	600.00		
0032 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0033 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0034 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	12.000	MOS	100.00000	1200.00	60.00000	720.00		
0035 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	180.00000	180.00	200.00000	200.00		
0036 628-11977 COMPUTER SYSTEM	1.000	EACH	804.00000	804.00	900.00000	900.00		
0037 720-44000 CASTING, ADJUST TO GRADE , INLET	2.000	EACH	770.00000	1540.00	1300.00000	2600.00		
0038 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	715.00000	2860.00	1200.00000	4800.00		
0039 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	10.000	LFT	360.00000	3600.00	950.00000	9500.00		
0040 720-45615 STRUCTURE, INLET, RECONSTRUCTED	20.000	LFT	360.00000	7200.00	600.00000	12000.00		

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CONTRACT ID : RS-34926-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	6.000 EACH	100.00000	600.00	600.00000	3600.00		
0042 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE , AND FURNISH	1.000 EACH	450.00000	450.00	600.00000	600.00		
0043 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000 EACH	45.00000	135.00	45.00000	135.00		
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	170.00000	680.00	170.00000	680.00		
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1249.000 LFT	0.30000	374.70	0.30000	374.70		
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1249.000 LFT	1.65000	2060.85	2.03000	2535.47		
0047 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000 EACH	170.00000	510.00	150.00000	450.00		
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	171.000 LFT	3.10000	530.10	3.00000	513.00		
0049 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	171.000 LFT	9.00000	1539.00	10.00000	1710.00		
0050 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	110.00000	4950.00	110.00000	4950.00		
0051 801-06645 CONSTRUCTION SIGN, B	35.000 EACH	60.00000	2100.00	60.00000	2100.00		
0052 801-06775 MAINTAINING TRAFFIC	LUMP	56000.00000	56000.00	9550.00000	9550.00		
0053 801-07118 BARRICADE, III-A	184.000 LFT	14.00000	2576.00	14.00000	2576.00		
0054 801-92448 CONSTRUCTION SIGNS MOBILE	720.000 DAY	3.50000	2520.00	3.50000	2520.00		
0055 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	2250.000 LFT	0.22000	495.00	0.25000	562.50		
0056 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	635.00000	2540.00	635.00000	2540.00		
0057 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	811.000 LFT	7.55000	6123.05	7.55000	6123.05		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06368 TRANSVERSE MARKING, REMOVE	30.000 LFT	25.00000	750.00	10.00000	300.00		
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	4430.000 LFT	0.35000	1550.50	0.35000	1550.50		
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	10374.000 LFT	0.35000	3630.90	0.35000	3630.90		
0062 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	60.000 LFT	5.00000	300.00	5.00000	300.00		
0063 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	171.000 LFT	9.00000	1539.00	9.00000	1539.00		
0064 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	2775.000 LFT	1.75000	4856.25	2.75000	7631.25		
0065 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	446.000 LFT	4.00000	1784.00	2.50000	1115.00		
0066 808-10064 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT HANDICAP SYMBOL	3.000 EACH	350.00000	1050.00	350.00000	1050.00		
0067 808-10068 TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, BLUE, 4"	114.000 LFT	3.00000	342.00	3.00000	342.00		
0068 808-10068 TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE, 4"	1484.000 LFT	3.00000	4452.00	3.00000	4452.00		
0069 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	3.000 EACH	175.00000	525.00	175.00000	525.00		
0070 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000 EACH	8.00000	512.00	69.00000	4416.00		
0071 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	64.000 EACH	45.00000	2880.00	78.75000	5040.00		
SECTION TOTALS		\$	577,710.00	\$	653,871.22	\$	
CONTRACT TOTALS		\$	577,710.00	\$	653,871.22	\$	

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : RS-34927-A COUNTIES : HUNTINGTON
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/16
 LOCATION : ON US 224 FROM US 24 TO SR 5 PROJECT(S) : 129668200ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,345,354.10	100.0000%

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(1) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT RESURFACE			
0001	105-06845	LUMP	880.00000	880.00
	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 ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER			
0009	110-01001	LUMP	67000.00000	67000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-02240	121.000 SYS	15.00000	1815.00
	PAVEMENT REMOVAL			
0011	202-90277	23.000 EACH	150.00000	3450.00
	DETECTOR HOUSING, REMOVE			
0012	301-07448	81.000 TON	15.00000	1215.00
	COMPACTED AGGREGATE NO. 53 BASE			
0013	303-07449	121.000 TON	40.50000	4900.50
	COMPACTED AGGREGATE NO. 73			
0014	304-07491	100.000 TON	98.00000	9800.00
	HMA PATCHING, TYPE C , FULL DEPTH			
0015	304-07491	789.000 TON	98.00000	77322.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH			
0016	306-08034	75732.000 SYS	2.00000	151464.00
	MILLING, ASPHALT, 1 1/2 IN.			
0017	306-08432	10639.000 SYS	2.00000	21278.00
	MILLING, APPROACH			
0018	401-07328	6249.000 TON	82.00000	512418.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			
0019	401-10258	35674.000 LFT	0.20000	7134.80
	JOINT ADHESIVE, SURFACE			

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COUNTIES : HUNTINGTON

			(1) 35-1139301	()	()	
			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 401-11785	35674.000	LFT	0.10000	3567.40		
LIQUID ASPHALT SEALANT						
0021 406-05520	23.000	TON	850.00000	19550.00		
ASPHALT FOR TACK COAT						
0022 604-06070	100.000	SYS	100.00000	10000.00		
SIDEWALK, CONCRETE						
0023 604-07894	182.000	SYS	125.00000	22750.00		
CURB RAMP, CONCRETE, A						
0024 604-07897	6.000	SYS	125.00000	750.00		
CURB RAMP, CONCRETE, C						
0025 604-07900	29.000	SYS	125.00000	3625.00		
CURB RAMP, CONCRETE, F						
0026 604-07901	118.000	SYS	125.00000	14750.00		
CURB RAMP, CONCRETE, G						
0027 604-07903	543.000	SYS	125.00000	67875.00		
CURB RAMP, CONCRETE, K						
0028 610-07488	878.000	TON	98.00000	86044.00		
HMA FOR APPROACHES, TYPE C						
0029 611-08232	2.000	EACH	200.00000	400.00		
MAILBOX ASSEMBLY, SINGLE RESET						
0030 628-09402	8.000	MOS	1725.00000	13800.00		
FIELD OFFICE, B						
0031 628-11729	1.000	EACH	80.00000	80.00		
CELLULAR TELEPHONE, TYPE A						
0032 628-11730	1.000	EACH	80.00000	80.00		
CELLULAR TELEPHONE, TYPE B						
0033 628-11731	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA						
0034 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES						
0035 628-11782	16.000	MOS	80.00000	1280.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.						
0036 628-11976	1.000	EACH	240.00000	240.00		
COMPUTER SYSTEM EQUIPMENT						
0037 720-01894	2.000	EACH	220.00000	440.00		
CASTING, FURNISH AND ADJUST TO GRADE , GAS VALVE						
0038 720-01894	3.000	EACH	220.00000	660.00		
CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE						
0039 720-44000	15.000	EACH	425.00000	6375.00		
CASTING, ADJUST TO GRADE , INLET						

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COUNTIES : HUNTINGTON

		(1) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0040	720-44000	8.000 EACH	325.00000	2600.00
	CASTING, ADJUST TO GRADE , MANHOLE			
0041	720-45605	32.000 LFT	200.00000	6400.00
	STRUCTURE, MANHOLE, RECONSTRUCTED			
0042	720-45615	32.000 LFT	200.00000	6400.00
	STRUCTURE, INLET, RECONSTRUCTED			
0043	720-94840	16.000 EACH	130.00000	2080.00
	CASTING, WATER VALVE, ADJUST TO GRADE			
0044	801-01504	56.000 EACH	45.00000	2520.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW			
0045	801-01506	4.000 EACH	215.00000	860.00
	TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)			
0046	801-03290	7.000 EACH	117.00000	819.00
	CONSTRUCTION SIGN, C			
0047	801-06203	10009.000 LFT	0.10000	1000.90
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0048	801-06207	10009.000 LFT	0.10000	1000.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0049	801-06211	56.000 EACH	50.00000	2800.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW			
0050	801-06212	4.000 EACH	400.00000	1600.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)			
0051	801-06213	4.000 EACH	285.00000	1140.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)			
0052	801-06216	905.000 LFT	2.60000	2353.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.			
0053	801-06218	905.000 LFT	4.90000	4434.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.			
0054	801-06640	83.000 EACH	116.00000	9628.00
	CONSTRUCTION SIGN, A			
0055	801-06645	146.000 EACH	46.00000	6716.00
	CONSTRUCTION SIGN, B			
0056	801-06775	LUMP	66700.00000	66700.00
	MAINTAINING TRAFFIC			

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COUNTIES : HUNTINGTON

		(1) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0057	801-07118 BARRICADE, III-A	720.000 LFT	12.00000	8640.00
0058	801-92448 CONSTRUCTION SIGNS MOBILE	700.000 DAY	1.00000	700.00
0059	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	10516.000 LFT	0.50000	5258.00
0060	805-78785 SIGNAL DETECTOR HOUSING	24.000 EACH	550.00000	13200.00
0061	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	3650.000 LFT	6.00000	21900.00
0062	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00
0063	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	750.000 LFT	0.30000	225.00
0064	808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	90.000 LFT	5.00000	450.00
0065	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	16349.000 LFT	0.30000	4904.70
0066	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	19051.000 LFT	0.30000	5715.30
0067	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	1800.000 LFT	0.30000	540.00
0068	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	868.000 LFT	1.00000	868.00
0069	808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	252.000 LFT	4.00000	1008.00
0070	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	905.000 LFT	10.00000	9050.00
0071	808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	4.000 EACH	200.00000	800.00
0072	808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	4.000 EACH	1000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-34927-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(1) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0073	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	4519.000 LFT	2.50000	11297.50
0074	808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	1692.000 LFT	1.00000	1692.00
0075	808-10068 TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE, 4"	976.000 LFT	10.00000	9760.00
0076	808-10072 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	104.000 LFT	4.00000	416.00
0077	808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	56.000 EACH	150.00000	8400.00
0078	808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	50.000 LFT	4.00000	200.00
0079	808-11548 LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	216.000 LFT	4.00000	864.00
0080	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	123.000 EACH	7.20000	885.60
0081	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	123.000 EACH	25.00000	3075.00
SECTION TOTALS			\$	1,345,354.10
CONTRACT TOTALS			\$	653,871.22

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : RS-37031-A COUNTIES : MARION
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 07/31/16
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE WOMEN'S PRISON, FT HARRISON, PROJECT(S) : 138335900ST3
 SCHOOL FOR THE BLIND AND DEAF

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 153,735.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 190,199.50	123.7191%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 190,627.40	123.9974%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 241,000.00	156.7633%

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : RS-37031-A

COUNTIES : MARION

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	26.000 LFT	15.00000	390.00	42.00000	1092.00	20.00000	520.00
0021 404-10137 SEAL COAT, 2P	5789.000 SYS	1.87000	10825.43	2.54000	14704.06	3.66000	21187.74
0022 412-09355 FOG SEAL	5789.000 SYS	0.16000	926.24	0.21000	1215.69	0.39000	2257.71
SECTION TOTALS		\$	153,735.00	\$	190,199.50	\$	190,627.40
CONTRACT TOTALS		\$	153,735.00	\$	190,199.50	\$	190,627.40

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-37031-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	11603.20000	11603.20				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008	110-01001	LUMP	57000.00000	57000.00				
MOBILIZATION AND DEMOBILIZATION								
0009	203-02000	37.000 CYS	80.00000	2960.00				
EXCAVATION, COMMON								
0010	301-07448	44.000 TON	50.00000	2200.00				
COMPACTED AGGREGATE NO. 53 BASE								
0011	304-07490	132.000 TON	198.00000	26136.00				
HMA PATCHING, TYPE B								
0012	306-08034	2333.000 SYS	6.50000	15164.50				
MILLING, ASPHALT, 1 1/2 IN.								
0013	306-08432	18.000 SYS	6.50000	117.00				
MILLING, APPROACH								
0014	401-07321	195.000 TON	150.00000	29250.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0015	406-05520	1.000 TON	500.00000	500.00				
ASPHALT FOR TACK COAT								
0016	408-07478	16.000 TON	1500.00000	24000.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL								
0017	502-06327	133.000 SYS	88.00000	11704.00				
PCCP, 10 IN.								
0018	801-06775	LUMP	38000.00000	38000.00				
MAINTAINING TRAFFIC								
0019	805-78470	110.000 LFT	5.00000	550.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA								

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : RS-37031-A

COUNTIES : MARION

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	26.000 LFT	15.00000	390.00
0021	404-10137 SEAL COAT, 2P	5789.000 SYS	3.00000	17367.00
0022	412-09355 FOG SEAL	5789.000 SYS	0.70000	4052.30
SECTION TOTALS			\$	241,000.00
CONTRACT TOTALS			\$	241,000.00

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : RS-37032-A COUNTIES : VARIOUS
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 06/30/16
 LOCATION : ON VARIOUS ROADS IN BROOKVILLE LAKE AND WHITEWATER SP, PROJECT(S) : 138336100ST3
 SUMMIT LAKE SP, AND WILBUR WRIGHT PRESERVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 125,144.05	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 146,498.00	117.0635%
3	35-1139301 E & B PAVING INC	\$ 160,180.00	127.9965%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-37032-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1139301 E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE									
0001	105-06845		LUMP	3000.00000	3000.00	1000.00000	1000.00	500.00000	500.00
	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	6200.00000	6200.00	19100.00000	19100.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION								
0009	202-04791	60.000	EACH	20.00000	1200.00	12.00000	720.00	25.00000	1500.00
	PARKING BARRIER, REMOVE								
0010	304-07490	18.000	TON	250.00000	4500.00	350.00000	6300.00	315.00000	5670.00
	HMA PATCHING, TYPE B								
0011	306-08042	10631.000	SYS	1.95000	20730.45	2.00000	21262.00	4.00000	42524.00
	MILLING, SCARIFICATION								
0012	401-07321	878.000	TON	91.20000	80073.60	95.00000	83410.00	90.00000	79020.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0013	406-05520	3.000	TON	500.00000	1500.00	400.00000	1200.00	550.00000	1650.00
	ASPHALT FOR TACK COAT								
0014	408-07478	1.000	TON	5300.00000	5300.00	2500.00000	2500.00	5250.00000	5250.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL								
0015	615-97768	60.000	EACH	20.00000	1200.00	30.00000	1800.00	50.00000	3000.00
	PARKING BARRIER, RESET								
0016	801-06775		LUMP	750.00000	750.00	2000.00000	2000.00	8000.00000	8000.00
	MAINTAINING TRAFFIC								
0017	808-06713	1800.000	LFT	0.38000	684.00	4.00000	7200.00	1.70000	3060.00
	LINE, PAINT, SOLID, WHITE, 4 IN.								
SECTION TOTALS				\$ 125,144.05		\$ 146,498.00		\$ 160,180.00	
CONTRACT TOTALS				\$ 125,144.05		\$ 146,498.00		\$ 160,180.00	

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : RS-37033-A COUNTIES : MARION
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 06/30/16
 LOCATION : ON VARIOUS ROADS THOUGHOUT THE INDIANA STATE PROJECT(S) : 138336200ST3
 FAIRGROUNDS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 93,350.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 111,822.17	119.7881%
3	35-1139301 E & B PAVING INC	\$ 137,735.70	147.5476%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 146,000.00	156.4006%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-37033-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	350.00000	350.00	2800.00000	2800.00	1650.00000	1650.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6399.59000	6399.59	13859.72000	13859.72	6886.78000	6886.78
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12613.000 SYS	1.57000	19802.41	1.69000	21315.97	3.00000	37839.00
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1041.000 TON	62.00000	64542.00	68.51000	71318.91	81.00000	84321.00
0011 406-05520 ASPHALT FOR TACK COAT	3.000 TON	150.00000	450.00	523.02000	1569.06	500.00000	1500.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	1800.00000	1800.00	952.51000	952.51	5532.92000	5532.92
SECTION TOTALS		\$	93,350.00	\$	111,822.17	\$	137,735.70
CONTRACT TOTALS		\$	93,350.00	\$	111,822.17	\$	137,735.70

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-37033-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
MILESTONE CONTRACTORS LP							
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001	105-06845	LUMP	5000.00000	5000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0008	110-01001	LUMP	8830.90000	8830.90			
MOBILIZATION AND DEMOBILIZATION							
0009	306-08034	12613.000 SYS	2.70000	34055.10			
MILLING, ASPHALT, 1 1/2 IN.							
0010	401-07321	1041.000 TON	88.00000	91608.00			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0011	406-05520	3.000 TON	500.00000	1500.00			
ASPHALT FOR TACK COAT							
0012	801-06775	LUMP	5000.00000	5000.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	146,000.00	\$		\$
CONTRACT TOTALS			\$	146,000.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : RS-37044-A COUNTIES : KOSCIUSKO
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/16
 LOCATION : ON SR 13 FROM 1.08 MILES SOUTH OF US 30 TO US 30 PROJECT(S) : 138339000ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 543,719.95	100.0000%
2	35-1139301 E & B PAVING INC	\$ 546,833.21	100.5726%
3	35-0997978 PHEND & BROWN INC	\$ 669,819.07	123.1919%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-37044-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(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	7500.00000	7500.00	1000.00000	1000.00	30000.00000	30000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	28000.00000	28000.00	45000.00000	45000.00
0009 202-02240 PAVEMENT REMOVAL	1193.000 SYS	23.20000	27677.60	15.00000	17895.00	48.00000	57264.00
0010 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0011 301-07448 COMPACTED AGGREGATE NO. 53 BASE	398.000 TON	15.25000	6069.50	10.00000	3980.00	25.00000	9950.00
0012 303-01180 COMPACTED AGGREGATE NO. 53	52.000 TON	51.70000	2688.40	50.00000	2600.00	65.00000	3380.00
0013 304-07491 HMA PATCHING, TYPE C , FULL	657.000 TON	115.00000	75555.00	100.00000	65700.00	178.00000	116946.00
0014 304-07491 HMA PATCHING, TYPE C , PARTIAL	476.000 TON	115.00000	54740.00	100.00000	47600.00	86.00000	40936.00
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	23546.000 SYS	1.50000	35319.00	1.50000	35319.00	1.40000	32964.40
0016 306-08432 MILLING, APPROACH	2351.000 SYS	3.50000	8228.50	1.50000	3526.50	1.40000	3291.40
0017 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1943.000 TON	81.00000	157383.00	74.00000	143782.00	68.00000	132124.00
0018 401-10258 JOINT ADHESIVE, SURFACE	12043.000 LFT	0.35000	4215.05	0.75000	9032.25	0.30000	3612.90
0019 401-11785 LIQUID ASPHALT SEALANT	12043.000 LFT	0.10000	1204.30	0.75000	9032.25	0.10000	1204.30

TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : RS-37044-A

COUNTIES : KOSCIUSKO

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	9.000	TON	1.00000	9.00	480.00000	4320.00	500.00000	4500.00
0021 604-06070 SIDEWALK, CONCRETE	200.000	SYS	76.00000	15200.00	100.00000	20000.00	100.00000	20000.00
0022 604-07894 CURB RAMP, CONCRETE, A	28.000	SYS	160.00000	4480.00	250.00000	7000.00	240.00000	6720.00
0023 604-07897 CURB RAMP, CONCRETE, C	9.000	SYS	160.00000	1440.00	250.00000	2250.00	240.00000	2160.00
0024 604-07900 CURB RAMP, CONCRETE, F	44.000	SYS	160.00000	7040.00	250.00000	11000.00	240.00000	10560.00
0025 604-07901 CURB RAMP, CONCRETE, G	108.000	SYS	160.00000	17280.00	250.00000	27000.00	240.00000	25920.00
0026 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	160.00000	1120.00	250.00000	1750.00	240.00000	1680.00
0027 604-07903 CURB RAMP, CONCRETE, K	54.000	SYS	160.00000	8640.00	250.00000	13500.00	240.00000	12960.00
0028 610-07488 HMA FOR APPROACHES, TYPE C	195.000	TON	115.00000	22425.00	100.00000	19500.00	125.00000	24375.00
0029 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	162.96000	325.92	90.00000	180.00	350.00000	700.00
0030 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	8.000	MOS	125.00000	1000.00	100.00000	800.00	70.00000	560.00
0033 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	500.00000	500.00	60.00000	60.00	230.00000	230.00
0034 628-11977 COMPUTER SYSTEM	1.000	EACH	1500.00000	1500.00	700.00000	700.00	600.00000	600.00
0035 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	1.000	EACH	400.00000	400.00	275.00000	275.00	460.00000	460.00
0036 720-44000 CASTING, ADJUST TO GRADE , INLET	2.000	EACH	175.00000	350.00	450.00000	900.00	1150.00000	2300.00
0037 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	175.00000	350.00	450.00000	900.00	1350.00000	2700.00
0038 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	3.000	EACH	950.00000	2850.00	1150.00000	3450.00	2000.00000	6000.00
0039 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	8.000	LFT	800.00000	6400.00	350.00000	2800.00	600.00000	4800.00
0040 720-45615 STRUCTURE, INLET, RECONSTRUCTED	8.000	LFT	800.00000	6400.00	350.00000	2800.00	500.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : RS-37044-A

COUNTIES : KOSCIUSKO

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000 EACH	175.00000	175.00	150.00000	150.00	250.00000	250.00
0042 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000 EACH	19.00000	38.00	60.00000	120.00	19.00000	38.00
0043 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	2.000 EACH	62.00000	124.00	115.00000	230.00	62.00000	124.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	112.00000	448.00	94.00000	376.00	112.00000	448.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1007.000 LFT	0.21000	211.47	0.25000	251.75	0.21000	211.47
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1007.000 LFT	0.68000	684.76	0.25000	251.75	2.30000	2316.10
0047 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	31.00000	62.00	60.00000	120.00	183.03000	366.06
0048 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	2.000 EACH	48.00000	96.00	150.00000	300.00	406.35000	812.70
0049 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	30.000 LFT	1.68000	50.40	5.00000	150.00	1.68000	50.40
0050 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	30.000 LFT	4.08000	122.40	5.00000	150.00	8.08000	242.40
0051 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	108.00000	3888.00	94.00000	3384.00	108.00000	3888.00
0052 801-06645 CONSTRUCTION SIGN, B	66.000 EACH	37.00000	2442.00	29.00000	1914.00	37.00000	2442.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	38450.00000	38450.00	30000.00000	30000.00
0054 801-07118 BARRICADE, III-A	352.000 LFT	7.37000	2594.24	3.45000	1214.40	7.37000	2594.24
0055 801-92448 CONSTRUCTION SIGNS MOBILE	540.000 DAY	3.00000	1620.00	1.00000	540.00	2.36000	1274.40
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	1055.000 LFT	0.50000	527.50	0.50000	527.50	0.50000	527.50
0057 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : RS-37044-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	371.000 LFT	9.00000	3339.00	9.00000	3339.00	9.00000	3339.00
0059 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	2.000 EACH	378.00000	756.00	515.00000	1030.00	378.00000	756.00
0060 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	316.000 LFT	0.42000	132.72	0.40000	126.40	0.42000	132.72
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	750.000 LFT	0.21000	157.50	0.17000	127.50	0.21000	157.50
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2837.000 LFT	0.21000	595.77	0.17000	482.29	0.21000	595.77
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5226.000 LFT	0.21000	1097.46	0.17000	888.42	0.21000	1097.46
0064 808-08258 TRANSVERSE MARKING , THERMOPLASTIC, SOLID, WHITE, PARKING,	560.000 LFT	0.92000	515.20	2.05000	1148.00	0.92000	515.20
0065 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	52.000 LFT	2.76000	143.52	3.10000	161.20	2.76000	143.52
0066 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	30.000 LFT	5.45000	163.50	6.00000	180.00	5.45000	163.50
0067 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	352.000 LFT	1.62000	570.24	1.75000	616.00	1.62000	570.24
0068 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	37.00000	74.00	70.00000	140.00	37.00000	74.00
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	15.00000	285.00	10.00000	190.00	177.36000	3369.84
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000 EACH	90.00000	1710.00	98.00000	1862.00	189.95000	3609.05
0071 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	3.000 EACH	66.00000	198.00	51.00000	153.00	68.00000	204.00
SECTION TOTALS		\$	543,719.95	\$	546,833.21	\$	669,819.07
CONTRACT TOTALS		\$	543,719.95	\$	546,833.21	\$	669,819.07

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : B -28960-B COUNTIES : ALLEN
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 05/18/18
 LOCATION : ON I-69 OVER CEDAR CREEK, 3.62 MILES NORTH OF SR 1 PROJECT(S) : 0300086
 0300087

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 6,782,522.93	100.0000%
2	35-1057237 R L MCCOY INC	\$ 7,132,528.90	105.1604%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -28960-B
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1374866	(2) 35-1057237	()
		PRIMCO INC	R L MCCOY INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
0001 105-06845	LUMP	52133.76000	52133.76	30000.00000 30000.00
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	339126.14000	339126.14	355000.00000 355000.00
MOBILIZATION AND DEMOBILIZATION				
0011 202-02240	3808.000 SYS	25.00000	95200.00	25.00000 95200.00
PAVEMENT REMOVAL				
0012 202-02271	1.000 EACH	125.00000	125.00	500.00000 500.00
HEADWALL, REMOVE				
0013 202-51328	LUMP	425733.00000	425733.00	600000.00000 600000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1				
0014 202-51328	LUMP	400733.00000	400733.00	600000.00000 600000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2				
0015 202-51368	350.000 SYS	45.00000	15750.00	31.00000 10850.00
SLOPEWALL, REMOVE				
0016 202-91385	7.000 EACH	187.50000	1312.50	300.00000 2100.00
INLET, REMOVE				
0017 202-93741	2.000 EACH	820.50000	1641.00	300.00000 600.00
GUARDRAIL, END TREATMENT, REMOVE				

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -28960-B
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96133 PIPE, REMOVE	452.000	LFT	13.13000	5934.76	13.00000	5876.00		
0019 203-02000 EXCAVATION, COMMON	7787.000	CYS	31.00000	241397.00	31.00000	241397.00		
0020 205-06930 SPLASHPAD	17.000	TON	65.00000	1105.00	65.00000	1105.00		
0021 205-06933 TEMPORARY INLET PROTECTION	2.000	EACH	300.00000	600.00	200.00000	400.00		
0022 205-06937 TEMPORARY SILT FENCE	200.000	LFT	5.43000	1086.00	8.00000	1600.00		
0023 205-09543 NO. 2 STONE	100.000	TON	55.00000	5500.00	15.00000	1500.00		
0024 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	144.000	LFT	23.43000	3373.92	11.10000	1598.40		
0025 205-11585 TEMPORARY FILTER BERM	440.000	LFT	20.18000	8879.20	18.62000	8192.80		
0026 207-09935 SUBGRADE TREATMENT, TYPE IC	11676.000	SYS	18.00000	210168.00	18.00000	210168.00		
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	192.000	CYS	75.00000	14400.00	80.00000	15360.00		
0028 302-07455 DENSE GRADED SUBBASE	84.000	CYS	110.00000	9240.00	100.00000	8400.00		
0029 303-01180 COMPACTED AGGREGATE NO. 53	1008.000	TON	23.00000	23184.00	23.00000	23184.00		
0030 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1190.000	TON	122.50000	145775.00	122.50000	145775.00		
0031 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	2248.000	TON	58.50000	131508.00	58.50000	131508.00		
0032 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	5780.000	TON	47.50000	274550.00	47.50000	274550.00		
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG 19.0 mm	1752.000	TON	51.50000	90228.00	51.50000	90228.00		
0034 402-10087 HMA FOR TEMPORARY PAVEMENT, D	5216.000	TON	92.00000	479872.00	92.00000	479872.00		
0035 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	8.000	EACH	2963.00000	23704.00	2200.00000	17600.00		
0036 601-02241 GUARDRAIL, REMOVE	763.000	LFT	11.00000	8393.00	17.00000	12971.00		
0037 601-94689 GUARDRAIL, END TREATMENT, OS	4.000	EACH	3966.50000	15866.00	2700.00000	10800.00		
0038 601-94690 GUARDRAIL, END TREATMENT, MS	2.000	EACH	5869.50000	11739.00	4700.00000	9400.00		

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -28960-B
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	50.000	LFT	24.00000	1200.00	19.00000	950.00		
0040 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	575.000	LFT	25.00000	14375.00	25.00000	14375.00		
0041 602-06729 BARRIER, DELINEATOR	20.000	EACH	13.25000	265.00	15.00000	300.00		
0042 606-07484 MILLED HMA CORRUGATIONS	8150.000	LFT	1.25000	10187.50	1.25000	10187.50		
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	504.000	SYS	115.00000	57960.00	125.00000	63000.00		
0044 616-02320 GEOTEXTILES	388.000	SYS	3.30000	1280.40	4.00000	1552.00		
0045 616-06405 RIPRAP, REVETMENT	370.000	TON	40.00000	14800.00	36.00000	13320.00		
0046 616-51367 SLOPEWALL, CONCRETE, 4 IN.	1222.000	SYS	85.00000	103870.00	94.00000	114868.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	601.62000	2406.48	595.00000	2380.00		
0048 621-06559 MULCHED SEEDING R	3956.000	SYS	1.36000	5380.16	1.36000	5380.16		
0049 621-06574 SODDING	74.000	SYS	26.75000	1979.50	26.75000	1979.50		
0050 621-06626 MULCHED SEEDING D	10682.000	SYS	1.11000	11857.02	1.11000	11857.02		
0051 627-09331 SAFETY TERMINAL TYPE, TL-4	2.000	EACH	8074.00000	16148.00	8700.00000	17400.00		
0052 627-11647 CABLE BARRIER SYSTEM, TYPE TL-4 RESET	1315.000	LFT	14.50000	19067.50	25.50000	33532.50		
0053 628-09402 FIELD OFFICE, B	24.000	MOS	2215.72000	53177.28	2100.00000	50400.00		
0054 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	285.00000	570.00	250.00000	500.00		
0055 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	225.00000	225.00	200.00000	200.00		
0056 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0057 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0058 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	72.000	MOS	1.00000	72.00	100.00000	7200.00		

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -28960-B
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1200.00000	1200.00	3500.00000	3500.00		
0060 628-11977 COMPUTER SYSTEM	1.000	EACH	6312.00000	6312.00	7200.00000	7200.00		
0061 701-09558 TEST PILE, INDICATOR, PRODUCTION	349.000	LFT	55.00000	19195.00	40.00000	13960.00		
0062 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1000.00000	4000.00	3000.00000	12000.00		
0063 701-09663 PILE, STEEL PIPE, 0.312 IN., 14 IN.	2158.000	LFT	50.00000	107900.00	55.00000	118690.00		
0064 701-09679 CONICAL PILE TIP, 14 IN.	32.000	EACH	263.15000	8420.80	400.00000	12800.00		
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	22.000	CYS	960.00000	21120.00	1500.00000	33000.00		
0066 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1128.000	LBS	7.54000	8505.12	6.00000	6768.00		
0067 702-51863 FIELD DRILLED HOLE IN CONCRETE	144.000	EACH	15.00000	2160.00	18.00000	2592.00		
0068 703-06029 REINFORCING BARS, EPOXY COATED	302445.000	LBS	1.15000	347811.75	1.00000	302445.00		
0069 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	320.000	EACH	30.00000	9600.00	28.00000	8960.00		
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	890.000	CYS	660.00000	587400.00	700.00000	623000.00		
0071 706-09959 RAILING, CONCRETE FT	1026.000	LFT	65.00000	66690.00	42.00000	43092.00		
0072 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	1300.00000	10400.00	1800.00000	14400.00		
0073 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	10660.00000	10660.00	16000.00000	16000.00		
0074 709-51821 SURFACE SEAL , BRIDGE NO.1		LUMP	10660.00000	10660.00	16000.00000	16000.00		
0075 711-51038 STRUCTURAL STEEL , BRIDGE NO. 2		LUMP	560275.00000	560275.00	650000.00000	650000.00		
0076 711-51038 STRUCTURAL STEEL , BRIDGE NO.1		LUMP	560275.00000	560275.00	650000.00000	650000.00		
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	50.000	LFT	33.53000	1676.50	45.00000	2250.00		
0078 715-05407 PIPE, END BENT DRAIN, 6 IN.	220.000	LFT	20.00000	4400.00	13.00000	2860.00		
0079 720-45069 INLET, P12	1.000	EACH	2217.50000	2217.50	2500.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : B -28960-B

COUNTIES : ALLEN

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	3410.00000	27280.00	3410.00000	27280.00		
0081 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	260.00000	2080.00	260.00000	2080.00		
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	35700.000 LFT	0.50000	17850.00	0.50000	17850.00		
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8590.000 LFT	1.50000	12885.00	1.50000	12885.00		
0084 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	5200.000 LFT	1.00000	5200.00	1.00000	5200.00		
0085 801-06640 CONSTRUCTION SIGN, A	58.000 EACH	201.00000	11658.00	201.00000	11658.00		
0086 801-06710 FLASHING ARROW SIGN	12.000 DAY	50.00000	600.00	50.00000	600.00		
0087 801-06775 MAINTAINING TRAFFIC	LUMP	107096.00000	107096.00	21000.00000	21000.00		
0088 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	34054.00000	34054.00	14000.00000	14000.00		
0089 801-07606 TEMPORARY Crossover DRAINAGE PIPE	1400.000 LFT	30.00000	42000.00	30.00000	42000.00		
0090 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	720.000 LFT	34.00000	24480.00	45.00000	32400.00		
0091 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	540.000 LFT	34.00000	18360.00	55.00000	29700.00		
0092 801-08507 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	1000.000 LFT	95.00000	95000.00	60.00000	60000.00		
0093 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	730.000 LFT	95.00000	69350.00	75.00000	54750.00		
0094 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	9.000 EACH	8425.00000	75825.00	14500.00000	130500.00		
0095 801-52817 TEMPORARY Crossover, B	2.000 EACH	258500.00000	517000.00	188000.00000	376000.00		
0096 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	4282.000 LFT	0.07000	299.74	0.01000	42.82		
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4282.000 LFT	0.50000	2141.00	0.50000	2141.00		
0098 808-06716 LINE, REMOVE	14700.000 LFT	0.65000	9555.00	0.65000	9555.00		

TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : B -28960-B

COUNTIES : ALLEN

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1374866		(2) 35-1057237		()		
		PRIMCO INC		R L MCCOY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	620.000 LFT	2.90000	1798.00	2.90000	1798.00		
0100	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	620.000 LFT	2.90000	1798.00	2.90000	1798.00		
0101	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	620.000 LFT	0.17000	105.40	0.01000	6.20		
0102	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4282.000 LFT	0.50000	2141.00	0.50000	2141.00		
SECTION TOTALS			\$	6,782,522.93	\$	7,132,528.90	\$	
CONTRACT TOTALS			\$	6,782,522.93	\$	7,132,528.90	\$	

VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : B -31691-A COUNTIES : ADAMS
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 06/16/16
 LOCATION : ON SR 218 OVER THE WABASH RIVER, 0.73 MILE EAST OF SR 116 PROJECT(S) : 0810233

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO	\$ 531,955.30	100.0000%
2	35-1374866 PRIMCO INC	\$ 724,714.94	136.2361%
3	35-1057237 R L MCCOY INC	\$ 763,882.80	143.5991%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -31691-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-4305155 R A MYERS CONSTRUCTION CO		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	6205.60000	6205.60	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 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	25335.00000	25335.00	36235.74000	36235.74	38000.00000	38000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	7247.15000	7247.15	7600.00000	7600.00
0010 202-01066 HYDRO DEMOLITION	1236.000 SYS	60.00000	74160.00	85.00000	105060.00	66.00000	81576.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	31000.00000	31000.00	96651.54000	96651.54	170000.00000	170000.00
0012 306-08043 MILLING, TRANSITION	1053.000 SYS	9.00000	9477.00	7.50000	7897.50	4.00000	4212.00
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	87.000 TON	105.00000	9135.00	95.00000	8265.00	95.00000	8265.00
0014 401-10258 JOINT ADHESIVE, SURFACE	760.000 LFT	0.30000	228.00	0.30000	228.00	0.30000	228.00
0016 401-11785 LIQUID ASPHALT SEALANT	760.000 LFT	0.15000	114.00	0.15000	114.00	0.15000	114.00
0017 406-05521 ASPHALT FOR TACK COAT	1053.000 SYS	0.30000	315.90	0.30000	315.90	0.30000	315.90
0018 601-01522 GUARDRAIL, TRANSITION, TYPE TGB MODIFIE	4.000 EACH	2200.00000	8800.00	2120.00000	8480.00	2120.00000	8480.00
0019 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING 25' RADIUS	50.000 LFT	25.00000	1250.00	24.00000	1200.00	24.00000	1200.00
0020 601-02241 GUARDRAIL, REMOVE	410.000 LFT	1.00000	410.00	4.00000	1640.00	4.00000	1640.00

TABULATION OF BIDS

CALL ORDER : 530

CONTRACT ID : B -31691-A

COUNTIES : ADAMS

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-4305155 R A MYERS CONSTRUCTION CO		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-06037 GUARDRAIL, END TREATMENT, I	2.000 EACH	1000.00000	2000.00	950.00000	1900.00	950.00000	1900.00
0022 601-94689 GUARDRAIL, END TREATMENT, OS	2.000 EACH	2450.00000	4900.00	2400.00000	4800.00	2400.00000	4800.00
0023 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	312.500 LFT	18.00000	5625.00	17.00000	5312.50	17.00000	5312.50
0024 616-06405 RIPRAP, REVETMENT	72.000 TON	33.00000	2376.00	90.00000	6480.00	40.00000	2880.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	475.00000	475.00	475.00000	475.00
0026 621-06559 MULCHED SEEDING R	500.000 SYS	2.00000	1000.00	1.70000	850.00	1.70000	850.00
0027 621-06574 SODDING	45.000 SYS	14.00000	630.00	37.00000	1665.00	37.00000	1665.00
0028 628-09402 FIELD OFFICE, B	6.000 MOS	1400.00000	8400.00	2263.00000	13578.00	2175.00000	13050.00
0029 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	500.00000	500.00	275.00000	275.00	250.00000	250.00
0030 628-11730 CELLULAR TELEPHONE, TYPE B	1.000 EACH	400.00000	400.00	150.00000	150.00	200.00000	200.00
0031 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	12.000 MOS	200.00000	2400.00	150.00000	1800.00	125.00000	1500.00
0034 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	500.00000	500.00	6312.00000	6312.00	180.00000	180.00
0035 628-11977 COMPUTER SYSTEM	1.000 EACH	500.00000	500.00	1200.00000	1200.00	804.00000	804.00
0036 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3840.000 LBS	4.00000	15360.00	9.75000	37440.00	18.65000	71616.00
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	1088.000 EACH	9.00000	9792.00	8.50000	9248.00	14.00000	15232.00
0038 703-06029 REINFORCING BARS, EPOXY COATED	10494.000 LBS	1.10000	11543.40	2.15000	22562.10	1.00000	10494.00
0039 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 MODIFIED	4.000 EACH	2100.00000	8400.00	3250.00000	13000.00	1650.00000	6600.00
0040 706-11404 RAILING, STEEL PF-1	627.000 LFT	43.00000	26961.00	50.00000	31350.00	41.00000	25707.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -31691-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-11602 RAILING, CONCRETE PF-1	40.700	CYS	400.00000	16280.00	630.00000	25641.00	800.00000	32560.00
0042 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	1988.91000	1988.91	3400.00000	3400.00
0043 710-09158 PATCHING CONCRETE STRUCTURES	600.000	SFT	75.00000	45000.00	140.00000	84000.00	125.00000	75000.00
0044 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	20.000	EACH	350.00000	7000.00	695.00000	13900.00	700.00000	14000.00
0045 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	560.000	SFT	44.00000	24640.00	27.50000	15400.00	15.00000	8400.00
0046 722-51842 BRIDGE DECK OVERLAY	1236.000	SYS	90.00000	111240.00	85.85000	106110.60	61.00000	75396.00
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	11.000	CYS	550.00000	6050.00	550.00000	6050.00	550.00000	6050.00
0048 722-60824 SURFACE MILLING	1236.000	SYS	9.00000	11124.00	7.50000	9270.00	4.50000	5562.00
0049 724-03276 STRUCTURAL EXPANSION JOINT SEALING	153.000	LFT	88.00000	13464.00	79.00000	12087.00	170.00000	26010.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	140.00000	560.00	270.00000	1080.00	270.00000	1080.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	75.00000	1275.00	75.00000	1275.00	75.00000	1275.00
0052 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	95.00000	1520.00	133.00000	2128.00	133.00000	2128.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	43.00000	86.00	86.00000	172.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	5425.00000	5425.00	500.00000	500.00
0055 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	7.40000	710.40	7.40000	710.40
0056 801-07119 BARRICADE, III-B	48.000	LFT	11.00000	528.00	9.25000	444.00	444.00000	21312.00
0057 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	120.000	LFT	0.40000	48.00	1.15000	138.00	1.15000	138.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	900.000	LFT	0.40000	360.00	1.15000	1035.00	1.15000	1035.00
SECTION TOTALS			\$	531,955.30	\$	724,714.94	\$	763,882.80
CONTRACT TOTALS			\$	531,955.30	\$	724,714.94	\$	763,882.80

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : B -32008-A COUNTIES : VERMILLION PARKE
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/07/16
 LOCATION : ON US 36 OVER LITTLE RACCON CREEK, 0.07 MILE WEST OF SR 63 PROJECT(S) : 129602000ST1
 AND ON US 36 OVER LEATHERWOOD CREEK, 3.87 MILE EAST OF SR 63 129602200ST1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,338,808.32	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 1,378,702.66	102.9798%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,444,703.71	107.9097%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,597,115.72	119.2938%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -32008-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	25000.00000	25000.00	3150.00000	3150.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66940.41000	66940.41	75000.00000	75000.00	72235.00000	72235.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	13388.08000	13388.08	60000.00000	60000.00	16560.33000	16560.33
0012 202-01066 HYDRO DEMOLITION	1389.000 SYS	45.00000	62505.00	68.00000	94452.00	108.09000	150137.01
0013 202-02240 PAVEMENT REMOVAL	1004.000 SYS	29.00000	29116.00	15.00000	15060.00	29.67000	29788.68
0014 202-51133 RAILING, REMOVE	346.000 LFT	6.00000	2076.00	8.50000	2941.00	6.30000	2179.80
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2	LUMP	83000.00000	83000.00	125000.00000	125000.00	140655.35000	140655.35
0016 202-51822 BRIDGE DECK OVERLAY, REMOVE	587.000 SYS	15.00000	8805.00	7.00000	4109.00	13.86000	8135.82
0017 203-02000 EXCAVATION, COMMON	122.000 CYS	90.00000	10980.00	42.00000	5124.00	68.36000	8339.92
0018 206-51225 EXCAVATION, DRY	46.000 CYS	80.00000	3680.00	40.00000	1840.00	108.52000	4991.92
0019 207-09935 SUBGRADE TREATMENT, TYPE IC	654.000 SYS	30.00000	19620.00	19.00000	12426.00	34.35000	22464.90

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : B -32008-A

COUNTIES : VERMILLION

PARKE

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	41.000	CYS	95.00000	3895.00	45.00000	1845.00	79.05000	3241.05
0021 302-06464 SUBBASE FOR PCCP	157.000	CYS	115.00000	18055.00	48.00000	7536.00	70.24000	11027.68
0022 302-07455 DENSE GRADED SUBBASE	132.000	CYS	125.00000	16500.00	40.00000	5280.00	115.98000	15309.36
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1639.000	SYS	4.50000	7375.50	7.00000	11473.00	5.88000	9637.32
0024 306-08595 MILLING, ASPHALT, 3 1/2 IN.	1467.000	SYS	4.50000	6601.50	7.00000	10269.00	7.15000	10489.05
0025 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	258.000	TON	129.10000	33307.80	150.00000	38700.00	135.56000	34974.48
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	163.000	TON	92.50000	15077.50	140.00000	22820.00	97.13000	15832.19
0027 406-05521 ASPHALT FOR TACK COAT	4573.000	SYS	0.30000	1371.90	0.12000	548.76	0.32000	1463.36
0028 501-06321 QC/QA-PCCP, 10 IN.	654.000	SYS	114.26000	74726.04	45.00000	29430.00	175.49000	114770.46
0029 503-03489 RETROFITTED TIE BARS	56.000	EACH	30.00000	1680.00	25.00000	1400.00	57.16000	3200.96
0030 503-05240 D-1 CONTRACTION JOINT	336.000	LFT	30.00000	10080.00	9.25000	3108.00	22.90000	7694.40
0031 503-05310 TERMINAL JOINT	56.000	LFT	285.00000	15960.00	85.00000	4760.00	277.12000	15518.72
0032 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	4.000	EACH	2200.00000	8800.00	2500.00000	10000.00	2310.00000	9240.00
0033 601-02241 GUARDRAIL, REMOVE	552.000	LFT	8.00000	4416.00	12.00000	6624.00	8.40000	4636.80
0034 601-94689 GUARDRAIL, END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2850.00000	11400.00	2730.00000	10920.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	525.000	LFT	18.00000	9450.00	23.50000	12337.50	18.90000	9922.50
0036 602-06729 BARRIER, DELINEATOR	12.000	EACH	25.00000	300.00	25.00000	300.00	21.11000	253.32
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	781.000	SYS	175.00000	136675.00	120.00000	93720.00	133.12000	103966.72
0038 616-02320 GEOTEXTILES	555.000	SYS	6.00000	3330.00	5.00000	2775.00	3.78000	2097.90
0039 616-05688 RIPRAP, CLASS 1	260.000	TON	65.00000	16900.00	68.00000	17680.00	44.39000	11541.40
0040 616-06405 RIPRAP, REVETMENT	146.000	TON	60.00000	8760.00	48.00000	7008.00	33.84000	4940.64

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : B -32008-A

COUNTIES : VERMILLION

PARKE

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 619-98427 CLEAN DRAINS	4.000	EACH	200.00000	800.00	200.00000	800.00	785.63000	3142.52
0042 621-06574 SODDING	89.000	SYS	37.25000	3315.25	65.00000	5785.00	39.11000	3480.79
0043 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	6.00000	3864.00	15.00000	9660.00	4.27000	2749.88
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	512.000	EACH	10.00000	5120.00	16.00000	8192.00	14.59000	7470.08
0045 703-06029 REINFORCING BARS, EPOXY COATED	64278.000	LBS	1.20000	77133.60	1.20000	77133.60	0.98000	62992.44
0046 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	427.000	EACH	25.00000	10675.00	27.50000	11742.50	46.27000	19757.29
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	75.200	CYS	1000.00000	75200.00	900.00000	67680.00	585.37000	44019.82
0048 706-09960 RAILING, CONCRETE FC	349.000	LFT	65.00000	22685.00	65.00000	22685.00	57.23000	19973.27
0049 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2200.00000	8800.00	2400.00000	9600.00	1359.75000	5439.00
0050 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	6600.00000	6600.00	8500.00000	8500.00	6930.00000	6930.00
0051 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	9540.00000	9540.00	10500.00000	10500.00	10017.00000	10017.00
0052 710-09158 PATCHING CONCRETE STRUCTURES	9.000	SFT	400.00000	3600.00	65.00000	585.00	208.99000	1880.91
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	210.000	LFT	20.00000	4200.00	0.95000	199.50	29.27000	6146.70
0054 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	60.000	LFT	25.00000	1500.00	4.00000	240.00	32.51000	1950.60
0055 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	1000.00000	2000.00	575.00000	1150.00	1612.50000	3225.00
0056 718-52610 AGGREGATE FOR UNDERDRAINS	19.000	CYS	90.00000	1710.00	60.00000	1140.00	86.44000	1642.36
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	168.000	SYS	5.00000	840.00	2.50000	420.00	4.40000	739.20
0058 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	300.000	SFT	55.00000	16500.00	20.00000	6000.00	57.77000	17331.00
0059 722-51842 BRIDGE DECK OVERLAY	1429.000	SYS	100.00000	142900.00	110.00000	157190.00	92.45000	132111.05
0060 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	24.000	CYS	550.00000	13200.00	550.00000	13200.00	550.00000	13200.00
0061 722-60824 SURFACE MILLING	1380.000	SYS	2.00000	2760.00	8.50000	11730.00	6.70000	9246.00

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : B -32008-A

COUNTIES : VERMILLION

PARKE

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	64.000 LFT	65.00000	4160.00	225.00000	14400.00	27.03000	1729.92
0063 801-01851 LUMP		55000.00000	55000.00	80000.00000	80000.00	57750.00000	57750.00
0064 801-03290 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	190.00000	760.00	173.25000	693.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17891.000 LFT	0.90000	16101.90	1.05000	18785.55	0.95000	16996.45
0066 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	24.000 LFT	6.50000	156.00	10.00000	240.00	6.83000	163.92
0067 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	165.00000	4290.00	190.00000	4940.00	173.25000	4504.50
0068 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	66.00000	462.00	80.00000	560.00	69.30000	485.10
0069 801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00	35000.00000	35000.00	29775.00000	29775.00
0070 801-07119 BARRICADE, III-B	24.000 LFT	9.60000	230.40	16.00000	384.00	9.98000	239.52
0071 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1216.000 LFT	38.16000	46402.56	55.00000	66880.00	70.10000	85241.60
0072 808-06716 LINE, REMOVE	6361.000 LFT	0.28000	1781.08	0.75000	4770.75	0.29000	1844.69
0073 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	1750.000 LFT	0.30000	525.00	0.25000	437.50	0.32000	560.00
0074 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	10368.000 LFT	0.30000	3110.40	0.25000	2592.00	0.32000	3317.76
0075 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	10368.000 LFT	0.30000	3110.40	0.25000	2592.00	0.32000	3317.76
0076 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	98.000 EACH	20.00000	1960.00	8.00000	784.00	20.63000	2021.74
0077 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	98.000 EACH	32.00000	3136.00	15.00000	1470.00	33.60000	3292.80
SECTION TOTALS		\$	1,338,808.32	\$	1,378,702.66	\$	1,444,703.71
CONTRACT TOTALS		\$	1,338,808.32	\$	1,378,702.66	\$	1,444,703.71

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -32008-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION PARKE

LINE NO / ITEM CODE / ALT		(4) 38-3806996		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001	105-06845	LUMP	7372.72000	7372.72			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0010	110-01001	LUMP	79855.78000	79855.78			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	15971.15000	15971.15			
	CLEARING RIGHT OF WAY						
0012	202-01066	1389.000 SYS	140.65000	195362.85			
	HYDRO DEMOLITION						
0013	202-02240	1004.000 SYS	53.64000	53854.56			
	PAVEMENT REMOVAL						
0014	202-51133	346.000 LFT	6.87000	2377.02			
	RAILING, REMOVE						
0015	202-51328	LUMP	71675.60000	71675.60			
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2						
0016	202-51822	587.000 SYS	4.01000	2353.87			
	BRIDGE DECK OVERLAY, REMOVE						
0017	203-02000	122.000 CYS	138.26000	16867.72			
	EXCAVATION, COMMON						
0018	206-51225	46.000 CYS	153.69000	7069.74			
	EXCAVATION, DRY						
0019	207-09935	654.000 SYS	32.05000	20960.70			
	SUBGRADE TREATMENT, TYPE IC						

TABULATION OF BIDS

CALL ORDER : 540
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CONTRACT ID : B -32008-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION PARKE

		(4) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-06467	41.000	CYS	320.46000	13138.86			
	AGGREGATE FOR END BENT BACKFILL							
0021	302-06464	157.000	CYS	114.86000	18033.02			
	SUBBASE FOR PCCP							
0022	302-07455	132.000	CYS	166.43000	21968.76			
	DENSE GRADED SUBBASE							
0023	306-08034	1639.000	SYS	3.43000	5621.77			
	MILLING, ASPHALT, 1 1/2 IN.							
0024	306-08595	1467.000	SYS	3.60000	5281.20			
	MILLING, ASPHALT, 3 1/2 IN.							
0025	401-07322	258.000	TON	162.63000	41958.54			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0026	401-07390	163.000	TON	116.53000	18994.39			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0027	406-05521	4573.000	SYS	0.40000	1829.20			
	ASPHALT FOR TACK COAT							
0028	501-06321	654.000	SYS	90.69000	59311.26			
	QC/QA-PCCP, 10 IN.							
0029	503-03489	56.000	EACH	79.85000	4471.60			
	RETROFITTED TIE BARS							
0030	503-05240	336.000	LFT	84.57000	28415.52			
	D-1 CONTRACTION JOINT							
0031	503-05310	56.000	LFT	382.33000	21410.48			
	TERMINAL JOINT							
0032	601-01522	4.000	EACH	2519.55000	10078.20			
	GUARDRAIL, TRANSITION, TYPE TGB							
0033	601-02241	552.000	LFT	9.17000	5061.84			
	GUARDRAIL, REMOVE							
0034	601-94689	4.000	EACH	2977.66000	11910.64			
	GUARDRAIL, END TREATMENT, OS							
0035	601-99105	525.000	LFT	20.61000	10820.25			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING							
0036	602-06729	12.000	EACH	114.53000	1374.36			
	BARRIER, DELINEATOR							
0037	609-06259	781.000	SYS	142.24000	111089.44			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0038	616-02320	555.000	SYS	4.20000	2331.00			
	GEOTEXTILES							
0039	616-05688	260.000	TON	67.73000	17609.80			
	RIPRAP, CLASS 1							
0040	616-06405	146.000	TON	85.30000	12453.80			
	RIPRAP, REVETMENT							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -32008-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION PARKE

LINE NO / ITEM CODE / ALT		(4) 38-3806996		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	619-98427 CLEAN DRAINS	4.000 EACH	291.99000	1167.96			
0042	621-06574 SODDING	89.000 SYS	42.66000	3796.74			
0043	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	11.40000	7341.60			
0044	702-51863 FIELD DRILLED HOLE IN CONCRETE	512.000 EACH	17.22000	8816.64			
0045	703-06029 REINFORCING BARS, EPOXY COATED	64278.000 LBS	1.18000	75848.04			
0046	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	427.000 EACH	17.19000	7340.13			
0047	704-51002 CONCRETE, C, SUPERSTRUCTURE	75.200 CYS	1000.21000	75215.79			
0048	706-09960 RAILING, CONCRETE FC	349.000 LFT	62.41000	21781.09			
0049	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1483.11000	5932.44			
0050	709-51821 SURFACE SEAL , STRUCTURE NO. 1	LUMP	7558.67000	7558.67			
0051	709-51821 SURFACE SEAL , STRUCTURE NO. 2	LUMP	11853.37000	11853.37			
0052	710-09158 PATCHING CONCRETE STRUCTURES	9.000 SFT	179.15000	1612.35			
0053	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	210.000 LFT	20.90000	4389.00			
0054	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	60.000 LFT	20.90000	1254.00			
0055	718-06529 OUTLET PROTECTOR, 2	2.000 EACH	973.47000	1946.94			
0056	718-52610 AGGREGATE FOR UNDERDRAINS	19.000 CYS	51.77000	983.63			
0057	718-99153 GEOTEXTILES FOR UNDERDRAIN	168.000 SYS	2.23000	374.64			
0058	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	300.000 SFT	102.35000	30705.00			
0059	722-51842 BRIDGE DECK OVERLAY	1429.000 SYS	124.84000	178396.36			
0060	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	24.000 CYS	550.00000	13200.00			
0061	722-60824 SURFACE MILLING	1380.000 SYS	2.00000	2760.00			

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -32008-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION PARKE

		(4) 38-3806996	()	()
		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	724-03276	64.000 LFT	99.74000	6383.36
	STRUCTURAL EXPANSION JOINT SEALING SYS			
0063	801-01851	LUMP	62988.93000	62988.93
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS			
0064	801-03290	4.000 EACH	264.56000	1058.24
	CONSTRUCTION SIGN, C			
0065	801-06207	17891.000 LFT	1.03000	18427.73
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0066	801-06218	24.000 LFT	10.11000	242.64
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.			
0067	801-06640	26.000 EACH	194.69000	5061.94
	CONSTRUCTION SIGN, A			
0068	801-06645	7.000 EACH	91.62000	641.34
	CONSTRUCTION SIGN, B			
0069	801-06775	LUMP	35203.83000	35203.83
	MAINTAINING TRAFFIC			
0070	801-07119	24.000 LFT	18.32000	439.68
	BARRICADE, III-B			
0071	801-08508	1216.000 LFT	74.61000	90725.76
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2			
0072	808-06716	6361.000 LFT	0.80000	5088.80
	LINE, REMOVE			
0073	808-10031	1750.000 LFT	0.31000	542.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.			
0074	808-10033	10368.000 LFT	0.31000	3214.08
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.			
0075	808-10034	10368.000 LFT	0.31000	3214.08
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.			
0076	808-75996	98.000 EACH	25.20000	2469.60
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0077	808-75998	98.000 EACH	22.91000	2245.18
	SNOWFLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$ 1,597,115.72	\$
CONTRACT TOTALS			\$ 1,597,115.72	\$ 0.00

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : B -33135-A COUNTIES : SCOTT
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/30/17
 LOCATION : ON SR 356 OVER WOODS FORK CREEK, 3.13 MILES EAST OF SR 203 PROJECT(S) : 1005185

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO INC	\$ 1,017,813.88	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,072,206.08	105.3440%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,101,225.84	108.1952%
4	35-1139301 E & B PAVING INC	\$ 1,116,790.00	109.7244%
5	35-1878024 RAGLE INC	\$ 1,156,252.01	113.6015%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 1,174,529.81	115.3973%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -33135-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	10500.00000	10500.00	6000.00000	6000.00	8951.62000	8951.62
	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 ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	55000.00000	55000.00	53610.30000	53610.30	55061.35000	55061.35
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	22500.00000	22500.00	10722.06000	10722.06	28256.36000	28256.36
	CLEARING RIGHT OF WAY							
0012	202-51328	LUMP	70000.00000	70000.00	100000.00000	100000.00	77572.00000	77572.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-74045	1.000 EACH	125.00000	125.00	75.00000	75.00	450.20000	450.20
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0014	203-02000	1708.000 CYS	20.00000	34160.00	20.00000	34160.00	22.04000	37644.32
	EXCAVATION, COMMON							
0015	203-02020	400.000 CYS	25.00000	10000.00	25.00000	10000.00	62.76000	25104.00
	EXCAVATION, UNCLASSIFIED							
0016	205-03371	100.000 CYS	20.00000	2000.00	25.00000	2500.00	54.62000	5462.00
	SEDIMENT, REMOVE							
0017	205-06931	64.000 TON	36.50000	2336.00	50.00000	3200.00	53.62000	3431.68
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06936	36.000 TON	36.50000	1314.00	50.00000	1800.00	146.59000	5277.24
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 550

CONTRACT ID : B -33135-A

COUNTIES : SCOTT

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1100.000	LFT	1.46000	1606.00	2.20000	2420.00	4.67000	5137.00
0020 205-09543 NO. 2 STONE	300.000	TON	25.00000	7500.00	35.00000	10500.00	31.62000	9486.00
0021 205-11585 TEMPORARY FILTER BERM	75.000	LFT	11.20000	840.00	30.00000	2250.00	62.46000	4684.50
0022 205-11587 TEMPORARY GEOTEXTILE	250.000	SYS	5.00000	1250.00	3.00000	750.00	7.45000	1862.50
0023 206-51215 EXCAVATION, X	20.000	CYS	400.00000	8000.00	200.00000	4000.00	106.42000	2128.40
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	500.000	CYS	25.00000	12500.00	25.00000	12500.00	30.73000	15365.00
0025 207-08264 SUBGRADE TREATMENT, TYPE II	1856.000	SYS	10.30000	19116.80	12.00000	22272.00	8.77000	16277.12
0026 211-02050 B BORROW	835.000	CYS	35.00000	29225.00	35.00000	29225.00	32.30000	26970.50
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	51.000	CYS	40.00000	2040.00	60.00000	3060.00	55.72000	2841.72
0028 211-09266 STRUCTURE BACKFILL, TYPE 3	495.000	CYS	40.00000	19800.00	35.00000	17325.00	70.25000	34773.75
0029 302-07455 DENSE GRADED SUBBASE	33.000	CYS	46.00000	1518.00	85.00000	2805.00	96.47000	3183.51
0030 303-01180 COMPACTED AGGREGATE NO. 53	638.000	TON	23.00000	14674.00	30.00000	19140.00	21.10000	13461.80
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN.	508.000	SYS	11.50000	5842.00	10.00000	5080.00	9.75000	4953.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	189.000	TON	106.50000	20128.50	95.00000	17955.00	107.37000	20292.93
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	339.000	TON	90.00000	30510.00	80.00000	27120.00	90.42000	30652.38
0034 401-10258 JOINT ADHESIVE, SURFACE	809.000	LFT	0.22000	177.98	0.20000	161.80	0.23000	186.07
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	760.000	LFT	0.22000	167.20	0.20000	152.00	0.23000	174.80
0036 401-11785 LIQUID ASPHALT SEALANT	809.000	LFT	0.11000	88.99	0.10000	80.90	0.11000	88.99
0037 406-05520 ASPHALT FOR TACK COAT	1.020	TON	448.00000	456.96	400.00000	408.00	452.10000	461.14
0038 601-01128 GUARDRAIL, TRANSITION, TYPE WGB	4.000	EACH	1372.00000	5488.00	1225.00000	4900.00	1384.56000	5538.24
0039 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000	EACH	1960.00000	1960.00	1750.00000	1750.00	1977.95000	1977.95

TABULATION OF BIDS

CALL ORDER : 550

CONTRACT ID : B -33135-A

COUNTIES : SCOTT

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	2.000	EACH	2643.00000	5286.00	2360.00000	4720.00	2667.40000	5334.80
0041 601-94689 GUARDRAIL, END TREATMENT, OS	3.000	EACH	2890.00000	8670.00	2580.00000	7740.00	2916.06000	8748.18
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	106.250	LFT	31.50000	3346.88	28.00000	2975.00	31.65000	3362.81
0043 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	125.000	LFT	34.75000	4343.75	31.00000	3875.00	35.04000	4380.00
0044 602-06729 BARRIER, DELINEATOR	8.000	EACH	30.00000	240.00	15.00000	120.00	13.56000	108.48
0045 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	194.000	SYS	110.00000	21340.00	145.00000	28130.00	100.86000	19566.84
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	224.00000	224.00	200.00000	200.00	226.05000	226.05
0047 615-06490 RIGHT-OF-WAY MARKER	13.000	EACH	165.75000	2154.75	148.00000	1924.00	167.28000	2174.64
0048 615-06505 MONUMENT, B	5.000	EACH	762.00000	3810.00	680.00000	3400.00	768.57000	3842.85
0049 616-02320 GEOTEXTILES	1101.000	SYS	5.00000	5505.00	3.00000	3303.00	2.26000	2488.26
0050 616-05688 RIPRAP, CLASS 1	491.000	TON	36.00000	17676.00	50.00000	24550.00	31.35000	15392.85
0051 616-06405 RIPRAP, REVETMENT	369.000	TON	28.00000	10332.00	40.00000	14760.00	27.23000	10047.87
0052 621-06545 FERTILIZER	1.000	TON	896.00000	896.00	800.00000	800.00	904.20000	904.20
0053 621-06553 SEED MIXTURE R	135.000	LBS	6.75000	911.25	4.00000	540.00	4.52000	610.20
0054 621-06565 MULCHING MATERIAL	2.000	TON	784.00000	1568.00	500.00000	1000.00	519.92000	1039.84
0055 621-06567 WATER	2.000	KGAL	0.12000	0.24	1.00000	2.00	1.13000	2.26
0056 621-06574 SODDING	520.000	SYS	13.00000	6760.00	5.00000	2600.00	5.65000	2938.00
0057 628-09402 FIELD OFFICE, B	15.000	MOS	1850.00000	27750.00	2000.00000	30000.00	171.92000	2578.80
0058 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	150.00000	150.00	250.00000	250.00	339.08000	339.08
0059 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 : 550
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -33135-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	15.000 MOS	50.00000	750.00	65.00000	975.00	124.33000	1864.95
0061 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	50.00000	50.00	2000.00000	2000.00	1695.38000	1695.38
0062 628-11977 COMPUTER SYSTEM	1.000 EACH	50.00000	50.00	550.00000	550.00	5651.27000	5651.27
0063 702-51015 CONCRETE, B, FOOTINGS	20.500 CYS	400.00000	8200.00	450.00000	9225.00	291.10000	5967.55
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	4.00000	2576.00	5.00000	3220.00	3.57000	2299.08
0065 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	32.000 EACH	36.00000	1152.00	30.00000	960.00	2.26000	72.32
0066 706-11600 RAILING, CONCRETE FC	18.900 CYS	672.00000	12700.80	700.00000	13230.00	678.15000	12817.04
0067 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	4.000 EACH	2240.00000	8960.00	2200.00000	8800.00	2260.51000	9042.04
0068 709-51821 SURFACE SEAL	LUMP	9500.00000	9500.00	8980.00000	8980.00	5043.20000	5043.20
0069 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	42.000 LFT	30.00000	1260.00	60.00000	2520.00	45.23000	1899.66
0070 715-05407 PIPE, END BENT DRAIN, 6 IN.	123.000 LFT	12.00000	1476.00	16.00000	1968.00	5.09000	626.07
0071 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	2.000 EACH	340.00000	680.00	425.00000	850.00	530.61000	1061.22
0072 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	250.00000	500.00	600.00000	1200.00	267.92000	535.84
0073 731-93945 FACE PANELS, CONCRETE	1473.000 SFT	15.61000	22993.53	12.00000	17676.00	20.97000	30888.81
0074 731-93946 WALL ERECTION	1473.000 SFT	15.61000	22993.53	8.00000	11784.00	15.29000	22522.17
0075 731-93947 LEVELING PAD, CONCRETE	160.000 LFT	75.00000	12000.00	50.00000	8000.00	31.00000	4960.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	235.00000	470.00	210.00000	420.00	363.94000	727.88
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	359.00000	1795.00	320.00000	1600.00	237.35000	1186.75
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	79.00000	2686.00	70.00000	2380.00	114.16000	3881.44
0079 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	225.00000	1800.00	200.00000	1600.00	254.31000	2034.48
0080 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	5000.00000	5000.00	5664.26000	5664.26

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : B -33135-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118 BARRICADE, III-A	48.000	LFT	22.50000	1080.00	20.00000	960.00	12.43000	596.64
0082 801-07119 BARRICADE, III-B	36.000	LFT	22.50000	810.00	20.00000	720.00	12.43000	447.48
0083 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	17.500	LFT	19.00000	332.50	17.00000	297.50	19.21000	336.18
0084 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	336.00000	672.00	300.00000	600.00	339.08000	678.16
0085 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	6.250	SFT	28.00000	175.00	25.00000	156.25	28.26000	176.63
0086 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	6.000	SFT	34.75000	208.50	31.00000	186.00	35.04000	210.24
0087 804-06770 DELINEATOR POST	2.000	EACH	28.00000	56.00	25.00000	50.00	28.26000	56.52
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1625.000	LFT	1.68000	2730.00	1.50000	2437.50	0.90000	1462.50
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1550.000	LFT	1.68000	2604.00	1.50000	2325.00	0.90000	1395.00
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	25.000	LFT	11.20000	280.00	10.00000	250.00	7.23000	180.75
0097 203-02070 BORROW	873.000	CYS	25.00000	21825.00	25.49000	22252.77	36.87000	32187.51
SECTION TOTALS			\$	663,163.16	\$	669,993.08	\$	689,972.10
SECTION 0002 BRIDGE REPLACEMENT, CONCRETE								
0091 703-06029 REINFORCING BARS, EPOXY COATED	60530.000	LBS	1.00000	60530.00	1.10000	66583.00	1.03000	62345.90
0092 704-51002 CONCRETE, C, SUPERSTRUCTURE	190.200	CYS	600.00000	114120.00	650.00000	123630.00	992.98000	188864.80
0093 707-08158 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	424.000	LFT	424.53000	180000.72	500.00000	212000.00	377.46000	160043.04
SECTION TOTALS			\$	354,650.72	\$	402,213.00	\$	411,253.74
SECTION 0003 BRIDGE REPLACEMENT, STEEL								

TABULATION OF BIDS

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LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(1) 35-1549010	(2) 35-1618530	(3) 35-1385672	
			MCALISTER EXCAVATING CO INC	AMERICAN CONTRACTING & SERVI	FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0094 703-06029	64728.000	LBS				
REINFORCING BARS, EPOXY COATED						
0095 704-51002	181.000	CYS				
CONCRETE, C, SUPERSTRUCTURE						
0096 711-51038		LUMP				
STRUCTURAL STEEL						
SECTION TOTALS			\$		\$	
CONTRACT TOTALS			\$	1,017,813.88	\$	1,072,206.08
					\$	1,101,225.84

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : B -33135-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(4) 35-1139301		(5) 35-1878024		(6) 35-1310611		
		E & B PAVING INC		RAGLE INC		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	15000.00000	15000.00	10500.00000	10500.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	55500.00000	55500.00	57500.00000	57500.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	11150.00000	11150.00	11500.00000	11500.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0012	202-51328	LUMP	106399.51000	106399.51	132000.00000	132000.00	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-74045	1.000 EACH	112.11000	112.11	125.11000	125.11	200.00000	200.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0014	203-02000	1708.000 CYS	16.50000	28182.00	20.00000	34160.00	15.00000	25620.00
	EXCAVATION, COMMON							
0015	203-02020	400.000 CYS	25.00000	10000.00	30.00000	12000.00	25.00000	10000.00
	EXCAVATION, UNCLASSIFIED							
0016	205-03371	100.000 CYS	27.00000	2700.00	25.00000	2500.00	15.00000	1500.00
	SEDIMENT, REMOVE							
0017	205-06931	64.000 TON	40.00000	2560.00	70.00000	4480.00	30.00000	1920.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06936	36.000 TON	50.00000	1800.00	70.00000	2520.00	30.00000	1080.00
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1878024 RAGLE INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1100.000	LFT	1.95000	2145.00	2.50000	2750.00	3.00000	3300.00
0020 205-09543 NO. 2 STONE	300.000	TON	23.50000	7050.00	30.00000	9000.00	20.00000	6000.00
0021 205-11585 TEMPORARY FILTER BERM	75.000	LFT	12.70000	952.50	30.00000	2250.00	25.00000	1875.00
0022 205-11587 TEMPORARY GEOTEXTILE	250.000	SYS	3.10000	775.00	3.00000	750.00	3.00000	750.00
0023 206-51215 EXCAVATION, X	20.000	CYS	375.00000	7500.00	350.00000	7000.00	200.00000	4000.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	500.000	CYS	22.00000	11000.00	50.00000	25000.00	20.00000	10000.00
0025 207-08264 SUBGRADE TREATMENT, TYPE II	1856.000	SYS	11.00000	20416.00	8.50000	15776.00	8.00000	14848.00
0026 211-02050 B BORROW	835.000	CYS	37.50000	31312.50	40.00000	33400.00	40.00000	33400.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	51.000	CYS	80.00000	4080.00	130.00000	6630.00	65.00000	3315.00
0028 211-09266 STRUCTURE BACKFILL, TYPE 3	495.000	CYS	42.00000	20790.00	40.00000	19800.00	40.00000	19800.00
0029 302-07455 DENSE GRADED SUBBASE	33.000	CYS	85.00000	2805.00	85.00000	2805.00	65.00000	2145.00
0030 303-01180 COMPACTED AGGREGATE NO. 53	638.000	TON	27.50000	17545.00	30.00000	19140.00	22.00000	14036.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN.	508.000	SYS	12.50000	6350.00	9.00000	4572.00	10.00000	5080.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	189.000	TON	165.00000	31185.00	95.00000	17955.00	105.00000	19845.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	339.000	TON	110.00000	37290.00	80.00000	27120.00	85.00000	28815.00
0034 401-10258 JOINT ADHESIVE, SURFACE	809.000	LFT	2.10000	1698.90	0.20000	161.80	0.21000	169.89
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	760.000	LFT	2.10000	1596.00	0.20000	152.00	0.21000	159.60
0036 401-11785 LIQUID ASPHALT SEALANT	809.000	LFT	1.90000	1537.10	0.10000	80.90	0.11000	88.99
0037 406-05520 ASPHALT FOR TACK COAT	1.020	TON	550.00000	561.00	400.00000	408.00	425.00000	433.50
0038 601-01128 GUARDRAIL, TRANSITION, TYPE WGB	4.000	EACH	1365.00000	5460.00	1225.00000	4900.00	1300.00000	5200.00
0039 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000	EACH	1850.00000	1850.00	1750.00000	1750.00	1850.00000	1850.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1878024 RAGLE INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	2.000	EACH	1850.00000	3700.00	2360.00000	4720.00	2500.00000	5000.00
0041 601-94689 GUARDRAIL, END TREATMENT, OS	3.000	EACH	2442.00000	7326.00	2580.00000	7740.00	2700.00000	8100.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	106.250	LFT	18.00000	1912.50	28.00000	2975.00	29.00000	3081.25
0043 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	125.000	LFT	25.00000	3125.00	31.00000	3875.00	32.00000	4000.00
0044 602-06729 BARRIER, DELINEATOR	8.000	EACH	12.00000	96.00	15.00000	120.00	20.00000	160.00
0045 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	194.000	SYS	110.00000	21340.00	170.00000	32980.00	110.00000	21340.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	169.00000	169.00	200.00000	200.00	225.00000	225.00
0047 615-06490 RIGHT-OF-WAY MARKER	13.000	EACH	150.00000	1950.00	148.00000	1924.00	160.00000	2080.00
0048 615-06505 MONUMENT, B	5.000	EACH	562.00000	2810.00	680.00000	3400.00	750.00000	3750.00
0049 616-02320 GEOTEXTILES	1101.000	SYS	4.50000	4954.50	2.75000	3027.75	4.00000	4404.00
0050 616-05688 RIPRAP, CLASS 1	491.000	TON	55.00000	27005.00	43.50000	21358.50	35.00000	17185.00
0051 616-06405 RIPRAP, REVETMENT	369.000	TON	42.00000	15498.00	33.50000	12361.50	30.00000	11070.00
0052 621-06545 FERTILIZER	1.000	TON	800.00000	800.00	800.00000	800.00	850.00000	850.00
0053 621-06553 SEED MIXTURE R	135.000	LBS	4.00000	540.00	4.00000	540.00	10.00000	1350.00
0054 621-06565 MULCHING MATERIAL	2.000	TON	460.00000	920.00	460.00000	920.00	1000.00000	2000.00
0055 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00	1.10000	2.20
0056 621-06574 SODDING	520.000	SYS	5.00000	2600.00	7.00000	3640.00	6.00000	3120.00
0057 628-09402 FIELD OFFICE, B	15.000	MOS	1650.00000	24750.00	1300.00000	19500.00	1500.00000	22500.00
0058 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	525.00000	525.00	100.00000	100.00	250.00000	250.00
0059 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

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COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1878024 RAGLE INC		(6) 35-1310611 DUNCAN ROBERTSON INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	15.000	MOS	150.00000	2250.00	100.00000	1500.00	80.00000	1200.00
0061 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	600.00000	600.00	500.00000	500.00	1500.00000	1500.00
0062 628-11977 COMPUTER SYSTEM	1.000	EACH	2250.00000	2250.00	500.00000	500.00	1500.00000	1500.00
0063 702-51015 CONCRETE, B, FOOTINGS	20.500	CYS	850.00000	17425.00	950.00000	19475.00	1000.00000	20500.00
0064 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	4.00000	2576.00	3.25000	2093.00	4.00000	2576.00
0065 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	32.000	EACH	32.00000	1024.00	40.00000	1280.00	30.00000	960.00
0066 706-11600 RAILING, CONCRETE FC	18.900	CYS	600.00000	11340.00	583.00000	11018.70	800.00000	15120.00
0067 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0068 709-51821 SURFACE SEAL		LUMP	9490.00000	9490.00	8980.00000	8980.00	6000.00000	6000.00
0069 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	42.000	LFT	37.00000	1554.00	48.00000	2016.00	45.00000	1890.00
0070 715-05407 PIPE, END BENT DRAIN, 6 IN.	123.000	LFT	7.00000	861.00	15.00000	1845.00	10.00000	1230.00
0071 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	2.000	EACH	450.00000	900.00	1100.00000	2200.00	100.00000	200.00
0072 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000	EACH	450.00000	900.00	500.00000	1000.00	500.00000	1000.00
0073 731-93945 FACE PANELS, CONCRETE	1473.000	SFT	18.00000	26514.00	20.00000	29460.00	25.00000	36825.00
0074 731-93946 WALL ERECTION	1473.000	SFT	13.50000	19885.50	10.50000	15466.50	15.00000	22095.00
0075 731-93947 LEVELING PAD, CONCRETE	160.000	LFT	30.00000	4800.00	30.00000	4800.00	30.00000	4800.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	322.00000	644.00	322.00000	644.00	340.00000	680.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	210.00000	1050.00	210.00000	1050.00	220.00000	1100.00
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	101.00000	3434.00	101.00000	3434.00	110.00000	3740.00
0079 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	225.00000	1800.00	225.00000	1800.00	235.00000	1880.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	5000.00000	5000.00	10000.00000	10000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1878024 RAGLE INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	11.00000	528.00	12.00000	576.00
0082 801-07119 BARRICADE, III-B	36.000	LFT	11.00000	396.00	11.00000	396.00	12.00000	432.00
0083 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	17.500	LFT	14.00000	245.00	17.00000	297.50	18.00000	315.00
0084 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	43.50000	87.00	300.00000	600.00	325.00000	650.00
0085 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	6.250	SFT	21.50000	134.38	25.00000	156.25	27.50000	171.88
0086 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	6.000	SFT	13.50000	81.00	31.00000	186.00	34.00000	204.00
0087 804-06770 DELINEATOR POST	2.000	EACH	52.50000	105.00	25.00000	50.00	27.50000	55.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1625.000	LFT	0.80000	1300.00	0.80000	1300.00	0.90000	1462.50
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1550.000	LFT	0.80000	1240.00	0.80000	1240.00	0.90000	1395.00
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	25.000	LFT	6.40000	160.00	6.40000	160.00	7.00000	175.00
0097 203-02070 BORROW	873.000	CYS	30.00000	26190.00	25.00000	21825.00	20.00000	17460.00
SECTION TOTALS			\$	724,598.50	\$	737,679.51	\$	659,099.81
SECTION 0002 BRIDGE REPLACEMENT, CONCRETE								
0091 703-06029 REINFORCING BARS, EPOXY COATED	60530.000	LBS	1.05000	63556.50	1.15000	69609.50	1.00000	60530.00
0092 704-51002 CONCRETE, C, SUPERSTRUCTURE	190.200	CYS	825.00000	156915.00	865.00000	164523.00	1500.00000	285300.00
0093 707-08158 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	424.000	LFT	405.00000	171720.00	435.00000	184440.00	400.00000	169600.00
SECTION TOTALS			\$	392,191.50	\$	418,572.50	\$	515,430.00
SECTION 0003 BRIDGE REPLACEMENT, STEEL								

TABULATION OF BIDS

CALL ORDER : 550

CONTRACT ID : B -33135-A

COUNTIES : SCOTT

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1139301	(5) 35-1878024	(6) 35-1310611
		E & B PAVING INC	RAGLE INC	DUNCAN ROBERTSON INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0094 703-06029	64728.000 LBS			
REINFORCING BARS, EPOXY COATED				
0095 704-51002	181.000 CYS			
CONCRETE, C, SUPERSTRUCTURE				
0096 711-51038	LUMP			
STRUCTURAL STEEL				
SECTION TOTALS		\$	\$	\$
CONTRACT TOTALS		\$ 1,116,790.00	\$ 1,156,252.01	\$ 1,174,529.81

VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : B -34316-A COUNTIES : DEKALB
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/31/16
 LOCATION : ON SR 1 OVER BIG RUN STREAM, 0.51 MILE NORTH OF US 6 PROJECT(S) : 1006552

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 463,524.35	100.0000%
2	35-1374866 PRIMCO INC	\$ 492,415.71	106.2330%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 513,862.87	110.8600%

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34316-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(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 REHABILITATION								
0001	105-06845	LUMP	2500.00000	2500.00	10900.00000	10900.00	12673.08000	12673.08
	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	23100.00000	23100.00	24620.78000	24620.78	25700.00000	25700.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	9200.00000	9200.00	9848.31000	9848.31	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0011	202-01066	389.000 SYS	75.00000	29175.00	80.00000	31120.00	90.00000	35010.00
	HYDRO DEMOLITION							
0012	202-02240	200.000 SYS	35.00000	7000.00	40.00000	8000.00	42.00000	8400.00
	PAVEMENT REMOVAL							
0013	202-51133	173.000 LFT	0.15000	25.95	0.15000	25.95	28.00000	4844.00
	RAILING, REMOVE							
0014	202-51328	LUMP	80000.00000	80000.00	127869.47000	127869.47	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0015	203-04523	LUMP	50000.00000	50000.00	21850.00000	21850.00	8500.00000	8500.00
	DEWATERING							
0016	203-51223	50.000 CYS	245.00000	12250.00	161.00000	8050.00	210.00000	10500.00
	EXCAVATION, WATERWAY							
0017	205-06937	560.000 LFT	2.42000	1355.20	3.30000	1848.00	5.00000	2800.00
	TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	15.00000	1500.00	42.65000	4265.00	45.00000	4500.00
	NO. 2 STONE							

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34316-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

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 211-06467 AGGREGATE FOR END BENT BACKFILL	2.000 CYS	180.00000	360.00	466.50000	933.00	275.00000	550.00
0020 302-07455 DENSE GRADED SUBBASE	17.000 CYS	200.00000	3400.00	125.00000	2125.00	115.00000	1955.00
0021 306-08043 MILLING, TRANSITION	1027.000 SYS	5.00000	5135.00	5.00000	5135.00	5.00000	5135.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	85.000 TON	95.00000	8075.00	95.00000	8075.00	125.00000	10625.00
0023 401-10258 JOINT ADHESIVE, SURFACE	630.000 LFT	0.30000	189.00	0.30000	189.00	1.00000	630.00
0024 401-11785 LIQUID ASPHALT SEALANT	630.000 LFT	0.15000	94.50	0.15000	94.50	1.00000	630.00
0025 406-05521 ASPHALT FOR TACK COAT	1027.000 SYS	0.30000	308.10	0.30000	308.10	0.25000	256.75
0026 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	4.000 EACH	2100.00000	8400.00	2100.00000	8400.00	2000.00000	8000.00
0027 601-02241 GUARDRAIL, REMOVE	560.000 LFT	0.15000	84.00	0.15000	84.00	8.57000	4799.20
0028 601-94689 GUARDRAIL, END TREATMENT, OS	4.000 EACH	2550.00000	10200.00	4174.50000	16698.00	2500.00000	10000.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	100.000 LFT	18.00000	1800.00	18.00000	1800.00	25.00000	2500.00
0030 602-06729 BARRIER, DELINEATOR	8.000 EACH	12.00000	96.00	13.25000	106.00	13.65000	109.20
0031 606-07484 MILLED HMA CORRUGATIONS	420.000 LFT	2.00000	840.00	15.63000	6564.60	12.00000	5040.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	210.000 SYS	100.00000	21000.00	110.00000	23100.00	130.00000	27300.00
0033 616-02320 GEOTEXTILES	410.000 SYS	4.00000	1640.00	3.78000	1549.80	4.60000	1886.00
0034 616-06405 RIPRAP, REVETMENT	284.000 TON	80.00000	22720.00	45.00000	12780.00	76.00000	21584.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	795.00000	1590.00	795.00000	1590.00	795.00000	1590.00
0036 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1027.000 SYS	0.54000	554.58	0.54000	554.58	0.54000	554.58
0037 621-06559 MULCHED SEEDING R	1027.000 SYS	1.16000	1191.32	1.16000	1191.32	1.16000	1191.32
0038 621-06626 MULCHED SEEDING D , MODIFIED	50.000 SYS	10.15000	507.50	10.15000	507.50	10.15000	507.50

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : B -34316-A

COUNTIES : DEKALB

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

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
0039 628-09402 FIELD OFFICE, B	6.000	MOS	2175.00000	13050.00	1999.00000	11994.00	2655.00000	15930.00
0040 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	250.00000	250.00	275.00000	275.00	300.00000	300.00
0041 628-11730 CELLULAR TELEPHONE, TYPE B	2.000	EACH	200.00000	400.00	250.00000	500.00	300.00000	600.00
0042 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	18.000	MOS	100.00000	1800.00	75.00000	1350.00	155.00000	2790.00
0045 703-06028 REINFORCING BARS	500.000	LBS	1.30000	650.00	3.09000	1545.00	2.15000	1075.00
0046 703-06029 REINFORCING BARS, EPOXY COATED	23608.000	LBS	0.90000	21247.20	1.15000	27149.20	1.53000	36120.24
0047 703-08247 EMBEDDED GALVANIC ANODE	176.000	EACH	32.00000	5632.00	30.00000	5280.00	30.00000	5280.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	31.800	CYS	1800.00000	57240.00	1177.00000	37428.60	2025.00000	64395.00
0049 706-11600 RAILING, CONCRETE FC	17.800	CYS	700.00000	12460.00	600.00000	10680.00	915.00000	16287.00
0050 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1500.00000	6000.00	880.00000	3520.00	3500.00000	14000.00
0051 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2880.00000	2880.00	12000.00000	12000.00
0052 722-51842 BRIDGE DECK OVERLAY	418.000	SYS	68.00000	28424.00	95.00000	39710.00	128.00000	53504.00
0053 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.300	CYS	550.00000	1265.00	550.00000	1265.00	550.00000	1265.00
0054 722-60824 SURFACE MILLING	389.000	SYS	5.00000	1945.00	5.00000	1945.00	15.00000	5835.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	518.00000	1554.00	200.00000	600.00	200.00000	600.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	47.00000	1081.00	75.00000	1725.00	75.00000	1725.00
0057 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	76.00000	1444.00	115.00000	2185.00	115.00000	2185.00
0058 801-07118 BARRICADE, III-A	72.000	LFT	6.35000	457.20	10.00000	720.00	10.00000	720.00
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	736.000	LFT	0.90000	662.40	1.00000	736.00	1.00000	736.00

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : B -34316-A

COUNTIES : DEKALB

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		(1) 35-1057237		(2) 35-1374866		(3) 35-1817530	
ITEM DESCRIPTION		R L MCCOY INC		PRIMCO INC		PIONEER ASSOCIATES INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06714	736.000 LFT	0.90000	662.40	1.00000	736.00	1.00000	736.00
LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	463,524.35	\$	492,415.71	\$	513,862.87
CONTRACT TOTALS		\$	463,524.35	\$	492,415.71	\$	513,862.87

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : B -34319-A COUNTIES : STEUBEN
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/01/17
 LOCATION : ON SR 127 OVER FOLLETT CREEK, 0.75 MILES SOUTH OF SR 120 PROJECT(S) : 1006152

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 727,933.00	100.0000%
2	35-1489621 HRP CONSTRUCTION INC	\$ 792,888.29	108.9233%

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34319-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1489621 HRP CONSTRUCTION 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 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5000.00000	5000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	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		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	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		
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		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	38000.00000	38000.00		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	15000.00000	15000.00		
0011 202-02272 PAVED SIDE DITCH, REMOVE	146.000 LFT	5.00000	730.00	2.00000	292.00		
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	75000.00000	75000.00	30000.00000	30000.00		
0013 202-96133 PIPE, REMOVE	56.000 LFT	10.00000	560.00	5.00000	280.00		
0014 202-96430 FENCE AND POSTS, REMOVE	LUMP	250.00000	250.00	600.00000	600.00		
0015 202-96531 FENCE RIGHT-OF-WAY, REMOVE	450.000 LFT	3.50000	1575.00	3.50000	1575.00		
0016 203-02000 EXCAVATION, COMMON	386.000 CYS	50.00000	19300.00	25.00000	9650.00		
0017 203-02070 BORROW	195.000 CYS	10.00000	1950.00	5.00000	975.00		
0018 203-07042 EMBANKMENT FOUNDATION SOILS TREATMENT	196.000 SYS	55.00000	10780.00	8.00000	1568.00		

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34319-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1489621 HRP CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	361.000 CYS	15.00000	5415.00	10.00000	3610.00		
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	46.000 TON	67.00000	3082.00	60.00000	2760.00		
0021 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	150.00000	150.00	225.00000	225.00		
0022 205-06934 TEMPORARY MULCH	2.000 TON	484.00000	968.00	484.00000	968.00		
0023 205-06936 TEMPORARY SEDIMENT TRAP	168.000 TON	63.00000	10584.00	20.00000	3360.00		
0024 205-06937 TEMPORARY SILT FENCE	995.000 LFT	4.00000	3980.00	2.05000	2039.75		
0025 205-09543 NO. 2 STONE	100.000 TON	20.00000	2000.00	30.00000	3000.00		
0026 205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , STRAW BLANKET	1433.000 SYS	1.88000	2694.04	1.88000	2694.04		
0027 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	28.000 LFT	24.80000	694.40	24.80000	694.40		
0028 205-11587 TEMPORARY GEOTEXTILE	345.000 SYS	3.50000	1207.50	5.00000	1725.00		
0029 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	2324.000 SYS	0.32000	743.68	0.32000	743.68		
0030 207-08266 SUBGRADE TREATMENT, TYPE III	224.000 SYS	14.25000	3192.00	14.00000	3136.00		
0031 207-09935 SUBGRADE TREATMENT, TYPE IC	1308.000 SYS	21.50000	28122.00	30.00000	39240.00		
0032 211-09264 STRUCTURE BACKFILL, TYPE 1	11.000 CYS	35.00000	385.00	140.00000	1540.00		
0033 211-09265 STRUCTURE BACKFILL, TYPE 2	939.000 CYS	60.00000	56340.00	80.00000	75120.00		
0034 301-07448 COMPACTED AGGREGATE NO. 53 BASE	721.000 TON	19.00000	13699.00	40.00000	28840.00		
0035 304-07493 WIDENING WITH HMA, TYPE B	129.000 TON	65.00000	8385.00	66.00000	8514.00		
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	293.000 SYS	8.00000	2344.00	4.67000	1368.31		
0037 306-08043 MILLING, TRANSITION	520.000 SYS	8.00000	4160.00	4.67000	2428.40		
0038 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	248.000 TON	70.00000	17360.00	67.83000	16821.84		
0039 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	392.000 TON	57.00000	22344.00	63.54000	24907.68		

TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : B -34319-A

COUNTIES : STEUBEN

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1489621 HRP CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-10258 JOINT ADHESIVE, SURFACE	2100.000	LFT	0.24000	504.00	0.23000	483.00		
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	1850.000	LFT	0.38000	703.00	0.37000	684.50		
0042 401-11785 LIQUID ASPHALT SEALANT	2100.000	LFT	0.11000	231.00	0.11000	231.00		
0043 406-05521 ASPHALT FOR TACK COAT	4220.000	SYS	0.16000	675.20	0.16000	675.20		
0044 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00		
0045 601-02241 GUARDRAIL, REMOVE	142.000	LFT	11.00000	1562.00	15.00000	2130.00		
0046 601-09238 HAND DIG GUARDRAIL POST HOLES	1.000	EACH	80.00000	80.00	80.00000	80.00		
0047 601-94689 GUARDRAIL, END TREATMENT, OS	3.000	EACH	2700.00000	8100.00	2700.00000	8100.00		
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	368.700	LFT	20.00000	7374.00	20.00000	7374.00		
0049 603-06045 FENCE, CHAIN LINK, 48 IN.	450.000	LFT	14.50000	6525.00	14.50000	6525.00		
0050 605-06120 CURB, CONCRETE	62.000	LFT	48.00000	2976.00	65.00000	4030.00		
0051 607-06340 PAVED SIDE DITCH, B	178.000	LFT	28.00000	4984.00	55.00000	9790.00		
0052 610-07486 HMA FOR APPROACHES, TYPE A	37.000	TON	81.00000	2997.00	82.00000	3034.00		
0053 610-07487 HMA FOR APPROACHES, TYPE B	149.000	TON	64.00000	9536.00	66.00000	9834.00		
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	406.15000	406.15		
0055 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	1.000	EACH	235.00000	235.00	622.98000	622.98		
0056 615-06490 RIGHT-OF-WAY MARKER	9.000	EACH	160.00000	1440.00	160.00000	1440.00		
0057 615-06505 MONUMENT, B	3.000	EACH	900.00000	2700.00	900.00000	2700.00		
0058 616-02320 GEOTEXTILES	443.000	SYS	2.50000	1107.50	3.00000	1329.00		
0059 616-06405 RIPRAP, REVETMENT	320.000	TON	43.00000	13760.00	60.00000	19200.00		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	795.00000	1590.00	795.00000	1590.00		

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34319-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1489621 HRP CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3757.000	SYS	0.36000	1352.52	0.36000	1352.52		
0062 621-02770 EROSION CONTROL BLANKET	1433.000	SYS	1.34000	1920.22	1.34000	1920.22		
0063 621-03787 SEED MIXTURE D	0.500	LBS	895.00000	447.50	895.00000	447.50		
0064 621-06545 FERTILIZER	0.100	TON	650.00000	65.00	650.00000	65.00		
0065 621-06559 MULCHED SEEDING R	869.000	SYS	1.48000	1286.12	1.48000	1286.12		
0066 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00		
0067 621-06574 SODDING	43.000	SYS	15.75000	677.25	15.75000	677.25		
0068 621-06575 SODDING, NURSERY	203.000	SYS	15.75000	3197.25	15.75000	3197.25		
0069 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00		
0070 628-09402 FIELD OFFICE, B	5.000	MOS	1670.00000	8350.00	3200.00000	16000.00		
0071 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	282.00000	282.00	250.00000	250.00		
0072 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	131.00000	131.00	250.00000	250.00		
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 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	10.000	MOS	70.00000	700.00	75.00000	750.00		
0076 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	545.00000	545.00	1000.00000	1000.00		
0077 628-11977 COMPUTER SYSTEM	1.000	EACH	150.00000	150.00	1000.00000	1000.00		
0078 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	47.000	LFT	50.00000	2350.00	55.00000	2585.00		
0079 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	EACH	250.00000	500.00	300.00000	600.00		
0080 723-11234 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 144 IN.	64.500	LFT	2800.00000	180600.00	5165.00000	333142.50		
0081 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	158.00000	948.00	122.00000	732.00		

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34319-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1489621 HRP CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	207.00000	828.00	150.00000	600.00		
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	37.00000	888.00	60.00000	1440.00		
0084 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	60.00000	960.00	121.00000	1936.00		
0085 801-06775 MAINTAINING TRAFFIC		LUMP	87253.82000	87253.82	5000.00000	5000.00		
0086 801-07118 BARRICADE, III-A	72.000	LFT	4.65000	334.80	8.00000	576.00		
0087 801-07119 BARRICADE, III-B	96.000	LFT	5.65000	542.40	8.00000	768.00		
0088 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	45.00000	45.00	15.00000	15.00		
0089 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	56.000	LFT	9.00000	504.00	12.00000	672.00		
0090 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	150.00000	300.00	59.00000	118.00		
0091 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	9.000	SFT	22.00000	198.00	12.00000	108.00		
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1400.000	LFT	2.05000	2870.00	0.75000	1050.00		
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8060.000	LFT	0.38000	3062.80	0.75000	6045.00		
SECTION TOTALS			\$	727,933.00	\$	792,888.29	\$	
CONTRACT TOTALS			\$	727,933.00	\$	792,888.29	\$	

VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : B -34576-A COUNTIES : TIPPECANOE
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/29/19
 LOCATION : ON US 52 OVER WABASH RIVER AND NORTH RIVER ROAD, 0.46 MILE PROJECT(S) : 0400774
 EAST OF HAPPY HOLLOW ROAD
 BRIDGE REPLACEMENT

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 13,392,143.80	100.0000%
2	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 16,368,275.53	122.2230%
3	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 16,395,000.00	122.4225%
4	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 17,281,164.45	129.0396%
5	36-1456400 JAMES MCHUGH CONSTRUCTION CO & SUBS	\$ 17,552,120.87	131.0628%
6	36-2046200 KENNY CONSTRUCTION COMPANY	\$ 18,251,825.00	136.2876%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 19,974,210.20	149.1487%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 37-1047512 HALVERSON CONSTRUCTION COMPA		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
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 109-08441 QUALITY ADJUSTMENTS, PCCP	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 ADJUSTMENTS, 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 201-52370 CLEARING RIGHT OF WAY		LUMP	130000.00000	130000.00	150000.00000	150000.00	150000.00000	150000.00
0011 202-02240 PAVEMENT REMOVAL	154.000	SYS	20.00000	3080.00	30.00000	4620.00	18.00000	2772.00
0012 202-51330 PRESENT STRUCTURE, REMOVE , AND DELIVERY OF SECTIONS		LUMP	1700000.00000	1700000.00	2500000.00000	2500000.00	2779198.08000	2779198.08
0013 203-02000 EXCAVATION, COMMON	3124.000	CYS	12.00000	37488.00	10.00000	31240.00	16.00000	49984.00
0014 203-02070 BORROW	2193.000	CYS	5.00000	10965.00	15.00000	32895.00	38.00000	83334.00
0015 203-04523 DEWATERING		LUMP	375000.00000	375000.00	200000.00000	200000.00	60000.00000	60000.00
0016 205-03371 SEDIMENT, REMOVE	33.000	CYS	100.00000	3300.00	50.00000	1650.00	60.00000	1980.00
0017 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT , TIMBER MAT		LUMP	50000.00000	50000.00	75000.00000	75000.00	125000.00000	125000.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 37-1047512 HALVERSON CONSTRUCTION COMPA		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06933 TEMPORARY INLET PROTECTION	44.000	EACH	92.00000	4048.00	100.00000	4400.00	92.00000	4048.00
0019 205-06934 TEMPORARY MULCH	5.000	TON	420.00000	2100.00	550.00000	2750.00	420.00000	2100.00
0020 205-06937 TEMPORARY SILT FENCE	700.000	LFT	1.19000	833.00	5.00000	3500.00	1.19000	833.00
0021 205-08594 FILTER SOCK , TEMPORARY	5689.000	LFT	3.77000	21447.53	6.50000	36978.50	3.77000	21447.53
0022 205-09543 NO. 2 STONE	6264.000	TON	36.70000	229888.80	30.00000	187920.00	28.00000	175392.00
0023 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE , STRAW BALE	48.000	LFT	4.75000	228.00	20.00000	960.00	4.75000	228.00
0024 205-11585 TEMPORARY FILTER BERM	615.000	LFT	35.00000	21525.00	20.00000	12300.00	25.00000	15375.00
0025 205-11586 TEMPORARY FILTER STONE	46.000	TON	85.00000	3910.00	50.00000	2300.00	35.00000	1610.00
0026 205-11587 TEMPORARY GEOTEXTILE	2433.000	SYS	3.00000	7299.00	1.50000	3649.50	4.00000	9732.00
0027 205-11591 TEMPORARY SEED MIXTURE	386.000	LBS	1.98000	764.28	3.43000	1323.98	1.98000	764.28
0028 206-51235 COFFERDAM		LUMP	1450000.00000	1450000.00	2300000.00000	2300000.00	1200000.00000	1200000.00
0029 207-08264 SUBGRADE TREATMENT, TYPE II	505.000	SYS	40.00000	20200.00	20.00000	10100.00	15.00000	7575.00
0030 207-09935 SUBGRADE TREATMENT, TYPE IC	170.000	SYS	60.00000	10200.00	40.00000	6800.00	24.00000	4080.00
0031 214-11796 GEOGRID, TYPE IB	3735.000	SYS	3.00000	11205.00	1.25000	4668.75	4.00000	14940.00
0032 301-07448 COMPACTED AGGREGATE NO. 53 BASE	1159.000	TON	35.00000	40565.00	30.00000	34770.00	26.00000	30134.00
0033 302-07455 DENSE GRADED SUBBASE	69.000	CYS	60.00000	4140.00	60.00000	4140.00	45.00000	3105.00
0034 303-01180 COMPACTED AGGREGATE NO. 53	217.000	TON	35.00000	7595.00	35.00000	7595.00	28.00000	6076.00
0035 306-08043 MILLING, TRANSITION	1345.000	SYS	2.83000	3806.35	6.00000	8070.00	5.00000	6725.00
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	39.000	TON	130.00000	5070.00	130.00000	5070.00	130.00000	5070.00
0037 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	115.000	TON	95.00000	10925.00	95.00000	10925.00	95.00000	10925.00
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	88.000	TON	85.00000	7480.00	85.00000	7480.00	85.00000	7480.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(1) 35-1035114		(2) 37-1047512		(3) 36-2839689	
			SUPERIOR CONSTRUCTION CO INC		HALVERSON CONSTRUCTION COMPA		ILLINOIS CONSTRUCTORS CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-10258	762.000 LFT	0.50000	381.00	0.50000	381.00	0.50000	381.00
	JOINT ADHESIVE, SURFACE							
0040	401-10259	90.000 LFT	0.50000	45.00	0.50000	45.00	0.50000	45.00
	JOINT ADHESIVE, INTERMEDIATE							
0041	401-11785	762.000 LFT	0.01000	7.62	0.01000	7.62	0.01000	7.62
	LIQUID ASPHALT SEALANT							
0042	402-10084	920.000 TON	76.00000	69920.00	76.00000	69920.00	76.00000	69920.00
	HMA FOR TEMPORARY PAVEMENT, B							
0043	406-05520	3.000 TON	1.00000	3.00	1.00000	3.00	1.00000	3.00
	ASPHALT FOR TACK COAT							
0044	501-06323	106.000 SYS	65.00000	6890.00	150.00000	15900.00	65.00000	6890.00
	QC/QA-PCCP, 12 IN.							
0045	503-05310	56.000 LFT	200.00000	11200.00	125.00000	7000.00	225.00000	12600.00
	TERMINAL JOINT							
0046	601-01522	3.000 EACH	2423.00000	7269.00	2423.00000	7269.00	2423.00000	7269.00
	GUARDRAIL, TRANSITION, TYPE TGB							
0047	601-02241	676.000 LFT	9.50000	6422.00	9.50000	6422.00	9.50000	6422.00
	GUARDRAIL, REMOVE							
0048	601-06855	1.000 EACH	724.00000	724.00	724.00000	724.00	724.00000	724.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO							
0049	601-94689	1.000 EACH	2652.00000	2652.00	2652.00000	2652.00	2672.00000	2672.00
	GUARDRAIL, END TREATMENT, OS							
0050	601-94690	1.000 EACH	4329.00000	4329.00	4329.00000	4329.00	4329.00000	4329.00
	GUARDRAIL, END TREATMENT, MS							
0051	601-99105	437.500 LFT	19.00000	8312.50	19.00000	8312.50	19.00000	8312.50
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING							
0052	602-06729	54.000 EACH	11.00000	594.00	4.98000	268.92	4.98000	268.92
	BARRIER, DELINEATOR							
0053	603-03829	1396.000 LFT	10.00000	13960.00	5.00000	6980.00	6.00000	8376.00
	FENCE , WETLAND DELINEATION							
0054	604-06070	17.000 SYS	45.00000	765.00	125.00000	2125.00	45.00000	765.00
	SIDEWALK, CONCRETE							
0055	604-07901	12.000 SYS	200.00000	2400.00	150.00000	1800.00	200.00000	2400.00
	CURB RAMP, CONCRETE, G , MODIFIED							
0056	604-07902	11.000 SYS	200.00000	2200.00	200.00000	2200.00	200.00000	2200.00
	CURB RAMP, CONCRETE, H , MODIFIED							
0057	604-07904	7.000 SYS	200.00000	1400.00	300.00000	2100.00	200.00000	1400.00
	CURB RAMP, CONCRETE, L							
0058	604-92237	1009.000 LFT	156.00000	157404.00	125.00000	126125.00	156.00000	157404.00
	HAND RAIL, STEEL							
0059	605-02278	52.000 LFT	10.00000	520.00	15.00000	780.00	35.00000	1820.00
	CURB, REMOVE							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 37-1047512 HALVERSON CONSTRUCTION COMPA		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 605-06140 CURB AND GUTTER, CONCRETE	52.000	LFT	29.50000	1534.00	60.00000	3120.00	30.00000	1560.00
0061 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	240.000	SYS	90.00000	21600.00	80.00000	19200.00	85.00000	20400.00
0062 615-06535 BENCH MARK POST, RESET	2.000	EACH	604.00000	1208.00	300.00000	600.00	604.00000	1208.00
0063 616-05688 RIPRAP, CLASS 1	1945.000	TON	40.00000	77800.00	40.00000	77800.00	55.00000	106975.00
0064 616-05689 RIPRAP, CLASS 2	795.000	TON	50.00000	39750.00	42.50000	33787.50	60.00000	47700.00
0065 616-06405 RIPRAP, REVETMENT	90.000	TON	55.00000	4950.00	37.50000	3375.00	60.00000	5400.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	300.00000	6000.00	250.00000	5000.00	300.00000	6000.00
0067 621-02770 EROSION CONTROL BLANKET	3061.000	SYS	1.19000	3642.59	1.00000	3061.00	1.19000	3642.59
0068 621-03909 SEED MIXTURE, NATIVE	62.000	LBS	104.00000	6448.00	50.00000	3100.00	104.00000	6448.00
0069 621-06545 FERTILIZER	1.000	TON	920.00000	920.00	600.00000	600.00	920.00000	920.00
0070 621-06553 SEED MIXTURE R	239.000	LBS	2.76000	659.64	5.00000	1195.00	2.76000	659.64
0071 621-06565 MULCHING MATERIAL	9.000	TON	420.00000	3780.00	600.00000	5400.00	420.00000	3780.00
0072 621-06567 WATER	3.000	KGAL	1.00000	3.00	1.00000	3.00	1.00000	3.00
0073 621-06574 SODDING	816.000	SYS	4.00000	3264.00	5.00000	4080.00	4.00000	3264.00
0074 621-08538 MULCH	160.000	CYS	58.00000	9280.00	75.00000	12000.00	58.00000	9280.00
0075 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	43.000	EACH	37.00000	1591.00	45.00000	1935.00	37.00000	1591.00
0076 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	240.000	EACH	38.00000	9120.00	55.00000	13200.00	38.00000	9120.00
0077 622-98200 SIGN, DO NOT DISTURB , MITIGATION AREA	19.000	EACH	35.00000	665.00	50.00000	950.00	35.00000	665.00
0078 628-09401 FIELD OFFICE, A	34.000	MOS	1400.00000	47600.00	2500.00000	85000.00	800.00000	27200.00
0079 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	50.00000	50.00	300.00000	300.00	200.00000	200.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 37-1047512 HALVERSON CONSTRUCTION COMPA		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 628-11730 CELLULAR TELEPHONE, TYPE B	2.000 EACH	50.00000	100.00	125.00000	250.00	200.00000	400.00
0081 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0082 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0083 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	102.000 MOS	50.00000	5100.00	75.00000	7650.00	100.00000	10200.00
0084 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	500.00000	500.00	1750.00000	1750.00	1200.00000	1200.00
0085 628-11977 COMPUTER SYSTEM	1.000 EACH	1500.00000	1500.00	1750.00000	1750.00	4000.00000	4000.00
0086 701-06011 DYNAMIC PILE LOAD TEST	10.000 EACH	1250.00000	12500.00	4500.00000	45000.00	1000.00000	10000.00
0087 701-08152 STATIC PILE LOAD TEST , 0.50", 24"	1.000 EACH	100000.00000	100000.00	275000.00000	275000.00	185000.00000	185000.00
0088 701-08152 STATIC PILE LOAD TEST , 0.75", 26"	1.000 EACH	100000.00000	100000.00	275000.00000	275000.00	240000.00000	240000.00
0089 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000 EACH	1250.00000	12500.00	1000.00000	10000.00	1000.00000	10000.00
0090 701-11891 PILE SHOE, 24 IN. INSIDE CUTTING SHOE	102.000 EACH	400.00000	40800.00	300.00000	30600.00	300.00000	30600.00
0091 701-11892 CONICAL PILE TIP, 24 IN.	15.000 EACH	1000.00000	15000.00	750.00000	11250.00	750.00000	11250.00
0092 702-03607 CORED HOLE IN CONCRETE	3.000 EACH	500.00000	1500.00	4000.00000	12000.00	500.00000	1500.00
0093 702-51015 CONCRETE, B, FOOTINGS	1113.200 CYS	260.00000	289432.00	500.00000	556600.00	350.00000	389620.00
0094 702-51046 CONCRETE, FOUNDATION SEAL	1391.900 CYS	100.00000	139190.00	250.00000	347975.00	250.00000	347975.00
0095 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1344.000 LBS	5.00000	6720.00	5.75000	7728.00	4.50000	6048.00
0096 706-04683 RAILING , STEEL, PF-1, MODIFIED	976.000 LFT	55.00000	53680.00	50.00000	48800.00	62.13000	60638.88
0097 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	3500.00000	7000.00	5000.00000	10000.00	3500.00000	7000.00
0098 706-11404 RAILING, STEEL PF-1	976.000 LFT	43.00000	41968.00	40.00000	39040.00	50.13000	48926.88
0099 706-11602 RAILING, CONCRETE PF-1	120.000 CYS	700.00000	84000.00	400.00000	48000.00	700.00000	84000.00
0100 706-11870 CONCRETE BRIDGE RAILING TRANSITION, TYPE , TPF-1, MODIFIED	2.000 EACH	3500.00000	7000.00	5000.00000	10000.00	3500.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 600
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CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 37-1047512 HALVERSON CONSTRUCTION COMPA		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 713-04331 TEMPORARY CAUSEWAY	LUMP	515000.00000	515000.00	1000000.00000	1000000.00	1500000.00000	1500000.00
0102 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	7.000 EACH	750.00000	5250.00	750.00000	5250.00	500.00000	3500.00
0103 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	500.00000	500.00	1250.00000	1250.00	2500.00000	2500.00
0104 724-51927 STRUCTURAL EXPANSION JOINT, M	106.000 LFT	1500.00000	159000.00	1250.00000	132500.00	1400.00000	148400.00
0105 801-03290 CONSTRUCTION SIGN, C	17.000 EACH	306.00000	5202.00	319.00000	5423.00	306.00000	5202.00
0106 801-03291 CONSTRUCTION SIGN, D	9.000 EACH	102.00000	918.00	155.00000	1395.00	102.00000	918.00
0107 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	34154.000 LFT	0.82000	28006.28	0.99000	33812.46	0.82000	28006.28
0108 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	8030.000 LFT	0.38000	3051.40	0.42000	3372.60	0.38000	3051.40
0109 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	289.00000	12138.00	299.00000	12558.00	289.00000	12138.00
0110 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	97.00000	970.00	83.00000	830.00	97.00000	970.00
0111 801-06710 FLASHING ARROW SIGN	1136.000 DAY	9.00000	10224.00	10.00000	11360.00	9.00000	10224.00
0112 801-06775 MAINTAINING TRAFFIC	LUMP	575000.00000	575000.00	75000.00000	75000.00	50000.00000	50000.00
0113 801-07118 BARRICADE, III-A	36.000 LFT	25.64000	923.04	36.00000	1296.00	25.64000	923.04
0114 801-07119 BARRICADE, III-B	24.000 LFT	36.77000	882.48	36.00000	864.00	36.77000	882.48
0115 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	4770.000 LFT	10.00000	47700.00	25.00000	119250.00	35.00000	166950.00
0116 801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	35000.00000	70000.00	40000.00000	80000.00	25000.00000	50000.00
0117 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, IN.	2.000 EACH	1425.00000	2850.00	1425.00000	2850.00	1000.00000	2000.00
0118 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	2200.00000	2200.00
0119 805-05405 SIGNAL POLE, PEDESTAL, 4FT	1.000 EACH	675.00000	675.00	675.00000	675.00	1500.00000	1500.00
0120 805-11817 PEDESTRIAN PUSH BUTTON, APS	3.000 EACH	1250.00000	3750.00	1250.00000	3750.00	1500.00000	4500.00

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COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 37-1047512 HALVERSON CONSTRUCTION COMPA		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	903.000 LFT	2.50000	2257.50	2.50000	2257.50	2.50000	2257.50
0122 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	621.000 LFT	2.75000	1707.75	2.75000	1707.75	3.00000	1863.00
0123 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3.000 LFT	55.00000	165.00	55.00000	165.00	300.00000	900.00
0124 808-05929 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	328.000 LFT	10.00000	3280.00	3.25000	1066.00	10.00000	3280.00
0125 808-06716 LINE, REMOVE	9432.000 LFT	0.32000	3018.24	0.45000	4244.40	0.32000	3018.24
0126 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	68.000 LFT	5.00000	340.00	10.50000	714.00	5.00000	340.00
0127 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	2700.00000	2700.00	1500.00000	1500.00
0128 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	4046.000 LFT	2.00000	8092.00	1.70000	6878.20	2.00000	8092.00
0129 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	4734.000 LFT	2.00000	9468.00	1.70000	8047.80	2.00000	9468.00
0130 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	2747.000 LFT	2.00000	5494.00	2.55000	7004.85	2.00000	5494.00
0161 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	7578.00000	7578.00	7000.00000	7000.00	7578.00000	7578.00
SECTION TOTALS			\$ 7,115,168.00		\$ 9,463,181.83		\$ 8,823,158.86
SECTION 0002 BRIDGE CONSTRUCTION - CONCRETE							
0131 105-06845 CONSTRUCTION ENGINEERING	LUMP	175000.00000	175000.00	75000.00000	75000.00	60000.00000	60000.00
0132 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	632000.00000	632000.00	815000.00000	815000.00	750000.00000	750000.00
0133 211-06467 AGGREGATE FOR END BENT BACKFILL	106.000 CYS	50.00000	5300.00	50.00000	5300.00	45.00000	4770.00
0134 616-02320 GEOTEXTILES	3905.000 SYS	2.00000	7810.00	3.50000	13667.50	3.00000	11715.00
0135 701-09557 TEST PILE, DYNAMIC, PRODUCTION	685.000 LFT	80.00000	54800.00	225.00000	154125.00	110.00000	75350.00

TABULATION OF BIDS

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COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 37-1047512 HALVERSON CONSTRUCTION COMPA		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 701-11889 PILE, STEEL PIPE, 0.500 IN., 24 IN.	838.000 LFT	65.00000	54470.00	150.00000	125700.00	70.00000	58660.00
0137 701-11890 PILE, STEEL PIPE, 0.750 IN., 24 IN.	7700.000 LFT	75.00000	577500.00	135.00000	1039500.00	85.00000	654500.00
0139 702-51005 CONCRETE, A, SUBSTRUCTURE	1848.600 CYS	325.00000	600795.00	530.00000	979758.00	695.73000	1286126.48
0140 703-06028 REINFORCING BARS	372318.000 LBS	1.00000	372318.00	1.00000	372318.00	1.24000	461674.32
0141 703-06029 REINFORCING BARS, EPOXY COATED	762748.000 LBS	1.10000	839022.80	0.90000	686473.20	1.11000	846650.28
0142 704-51002 CONCRETE, C, SUPERSTRUCTURE	1723.600 CYS	475.00000	818710.00	485.00000	835946.00	599.21000	1032798.36
0143 707-10176 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 72 IN. X 49 IN.	4796.000 LFT	414.00000	1985544.00	350.00000	1678600.00	450.00000	2158200.00
0144 709-51821 SURFACE SEAL	LUMP	48706.00000	48706.00	48706.00000	48706.00	48706.00000	48706.00
0145 726-95870 BEARING ASSEMBLY, PTFE	30.000 EACH	3500.00000	105000.00	2500.00000	75000.00	4089.69000	122690.70
SECTION TOTALS		\$	6,276,975.80	\$	6,905,093.70	\$	7,571,841.14
SECTION 0003 BRIDGE CONSTRUCTION - STEEL							
0146 105-06845 CONSTRUCTION ENGINEERING	LUMP						
0147 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP						
0148 211-06467 AGGREGATE FOR END BENT BACKFILL	96.000 CYS						
0149 616-02320 GEOTEXTILES	3901.000 SYS						
0150 701-09557 TEST PILE, DYNAMIC, PRODUCTION	654.000 LFT						
0151 701-11889 PILE, STEEL PIPE, 0.500 IN., 24 IN.	787.000 LFT						
0152 701-11890 PILE, STEEL PIPE, 0.750 IN., 24 IN.	7318.000 LFT						
0154 702-51005 CONCRETE, A, SUBSTRUCTURE	1840.000 CYS						
0155 703-06028 REINFORCING BARS	358827.000 LBS						

TABULATION OF BIDS

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LETTING DATE : 12/09/15 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1035114	(2) 37-1047512	(3) 36-2839689	
			SUPERIOR CONSTRUCTION CO INC	HALVERSON CONSTRUCTION COMPA	ILLINOIS CONSTRUCTORS CORP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0156 703-06029	657125.000	LBS				
REINFORCING BARS, EPOXY COATED						
0157 704-51002	1341.200	CYS				
CONCRETE, C, SUPERSTRUCTURE						
0158 709-51821		LUMP				
SURFACE SEAL						
0159 711-51038		LUMP				
STRUCTURAL STEEL						
0160 726-95870	10.000	EACH				
BEARING ASSEMBLY, PTFE						
SECTION TOTALS			\$		\$	
CONTRACT TOTALS			\$	13,392,143.80	\$	16,368,275.53
					\$	16,395,000.00

TABULATION OF BIDS

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CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 36-1456400 JAMES MCHUGH CONSTRUCTION CO		(6) 36-2046200 KENNY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06933 TEMPORARY INLET PROTECTION	44.000	EACH	137.37000	6044.28	92.00000	4048.00	85.00000	3740.00
0019 205-06934 TEMPORARY MULCH	5.000	TON	420.00000	2100.00	420.00000	2100.00	550.00000	2750.00
0020 205-06937 TEMPORARY SILT FENCE	700.000	LFT	2.10000	1470.00	1.19000	833.00	2.00000	1400.00
0021 205-08594 FILTER SOCK , TEMPORARY	5689.000	LFT	5.03000	28615.67	3.77000	21447.53	8.50000	48356.50
0022 205-09543 NO. 2 STONE	6264.000	TON	22.60000	141566.40	29.47000	184600.08	24.00000	150336.00
0023 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE , STRAW BALE	48.000	LFT	4.75000	228.00	4.75000	228.00	10.00000	480.00
0024 205-11585 TEMPORARY FILTER BERM	615.000	LFT	24.91000	15319.65	20.00000	12300.00	15.00000	9225.00
0025 205-11586 TEMPORARY FILTER STONE	46.000	TON	35.64000	1639.44	39.00000	1794.00	30.00000	1380.00
0026 205-11587 TEMPORARY GEOTEXTILE	2433.000	SYS	2.13000	5182.29	3.30000	8028.90	1.75000	4257.75
0027 205-11591 TEMPORARY SEED MIXTURE	386.000	LBS	1.98000	764.28	1.98000	764.28	0.25000	96.50
0028 206-51235 COFFERDAM		LUMP	650000.00000	650000.00	1100000.00000	1100000.00	2887679.62000	2887679.62
0029 207-08264 SUBGRADE TREATMENT, TYPE II	505.000	SYS	22.83000	11529.15	18.37000	9276.85	18.00000	9090.00
0030 207-09935 SUBGRADE TREATMENT, TYPE IC	170.000	SYS	31.00000	5270.00	42.45000	7216.50	41.00000	6970.00
0031 214-11796 GEOGRID, TYPE IB	3735.000	SYS	2.51000	9374.85	2.50000	9337.50	8.90000	33241.50
0032 301-07448 COMPACTED AGGREGATE NO. 53 BASE	1159.000	TON	30.44000	35279.96	32.00000	37088.00	14.00000	16226.00
0033 302-07455 DENSE GRADED SUBBASE	69.000	CYS	60.88000	4200.72	152.03000	10490.07	83.00000	5727.00
0034 303-01180 COMPACTED AGGREGATE NO. 53	217.000	TON	29.42000	6384.14	41.04000	8905.68	30.00000	6510.00
0035 306-08043 MILLING, TRANSITION	1345.000	SYS	2.83000	3806.35	2.83000	3806.35	2.95000	3967.75
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	39.000	TON	130.00000	5070.00	137.09000	5346.51	264.90000	10331.10
0037 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	115.000	TON	95.00000	10925.00	100.18000	11520.70	213.91000	24599.65
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	88.000	TON	85.00000	7480.00	89.63000	7887.44	197.29000	17361.52

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 36-1456400 JAMES MCHUGH CONSTRUCTION CO		(6) 36-2046200 KENNY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-10258 JOINT ADHESIVE, SURFACE	762.000	LFT	0.50000	381.00	0.53000	403.86	5.54000	4221.48
0040 401-10259 JOINT ADHESIVE, INTERMEDIATE	90.000	LFT	0.50000	45.00	0.53000	47.70	9.98000	898.20
0041 401-11785 LIQUID ASPHALT SEALANT	762.000	LFT	0.01000	7.62	0.01000	7.62	1.11000	845.82
0042 402-10084 HMA FOR TEMPORARY PAVEMENT, B	920.000	TON	76.00000	69920.00	80.14000	73728.80	97.54000	89736.80
0043 406-05520 ASPHALT FOR TACK COAT	3.000	TON	1.00000	3.00	1.05000	3.15	221.67000	665.01
0044 501-06323 QC/QA-PCCP, 12 IN.	106.000	SYS	107.80000	11426.80	250.00000	26500.00	90.00000	9540.00
0045 503-05310 TERMINAL JOINT	56.000	LFT	50.00000	2800.00	638.21000	35739.76	85.34000	4779.04
0046 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	3.000	EACH	2150.00000	6450.00	2150.00000	6450.00	2150.00000	6450.00
0047 601-02241 GUARDRAIL, REMOVE	676.000	LFT	3.00000	2028.00	3.00000	2028.00	3.00000	2028.00
0048 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0049 601-94689 GUARDRAIL, END TREATMENT, OS	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	2700.00000	2700.00
0050 601-94690 GUARDRAIL, END TREATMENT, MS	1.000	EACH	4700.00000	4700.00	4700.00000	4700.00	4700.00000	4700.00
0051 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	437.500	LFT	19.00000	8312.50	19.00000	8312.50	19.00000	8312.50
0052 602-06729 BARRIER, DELINEATOR	54.000	EACH	15.00000	810.00	20.75000	1120.50	20.00000	1080.00
0053 603-03829 FENCE , WETLAND DELINEATION	1396.000	LFT	3.90000	5444.40	6.50000	9074.00	40.00000	55840.00
0054 604-06070 SIDEWALK, CONCRETE	17.000	SYS	95.39000	1621.63	46.50000	790.50	60.00000	1020.00
0055 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	12.000	SYS	104.92000	1259.04	197.50000	2370.00	150.00000	1800.00
0056 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	11.000	SYS	95.19000	1047.09	183.00000	2013.00	120.00000	1320.00
0057 604-07904 CURB RAMP, CONCRETE, L	7.000	SYS	108.18000	757.26	199.00000	1393.00	120.00000	840.00
0058 604-92237 HAND RAIL, STEEL	1009.000	LFT	135.25000	136467.25	275.00000	277475.00	275.00000	277475.00
0059 605-02278 CURB, REMOVE	52.000	LFT	19.38000	1007.76	4.81000	250.12	52.00000	2704.00

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COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 36-1456400 JAMES MCHUGH CONSTRUCTION CO		(6) 36-2046200 KENNY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 605-06140 CURB AND GUTTER, CONCRETE	52.000	LFT	18.70000	972.40	22.00000	1144.00	40.00000	2080.00
0061 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	240.000	SYS	90.36000	21686.40	156.07000	37456.80	115.00000	27600.00
0062 615-06535 BENCH MARK POST, RESET	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0063 616-05688 RIPRAP, CLASS 1	1945.000	TON	37.60000	73132.00	48.83000	94974.35	37.00000	71965.00
0064 616-05689 RIPRAP, CLASS 2	795.000	TON	33.02000	26250.90	48.73000	38740.35	37.00000	29415.00
0065 616-06405 RIPRAP, REVETMENT	90.000	TON	32.30000	2907.00	35.62000	3205.80	37.00000	3330.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	300.00000	6000.00	300.00000	6000.00	250.00000	5000.00
0067 621-02770 EROSION CONTROL BLANKET	3061.000	SYS	1.19000	3642.59	1.19000	3642.59	1.00000	3061.00
0068 621-03909 SEED MIXTURE, NATIVE	62.000	LBS	104.00000	6448.00	104.00000	6448.00	50.00000	3100.00
0069 621-06545 FERTILIZER	1.000	TON	920.00000	920.00	920.00000	920.00	600.00000	600.00
0070 621-06553 SEED MIXTURE R	239.000	LBS	2.76000	659.64	2.76000	659.64	5.00000	1195.00
0071 621-06565 MULCHING MATERIAL	9.000	TON	420.00000	3780.00	420.00000	3780.00	600.00000	5400.00
0072 621-06567 WATER	3.000	KGAL	1.00000	3.00	1.00000	3.00	1.00000	3.00
0073 621-06574 SODDING	816.000	SYS	4.00000	3264.00	4.00000	3264.00	5.00000	4080.00
0074 621-08538 MULCH	160.000	CYS	58.00000	9280.00	58.00000	9280.00	75.00000	12000.00
0075 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	43.000	EACH	37.00000	1591.00	37.00000	1591.00	45.00000	1935.00
0076 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	240.000	EACH	38.00000	9120.00	38.00000	9120.00	55.00000	13200.00
0077 622-98200 SIGN, DO NOT DISTURB , MITIGATION AREA	19.000	EACH	35.00000	665.00	35.00000	665.00	50.00000	950.00
0078 628-09401 FIELD OFFICE, A	34.000	MOS	1791.76000	60919.84	710.00000	24140.00	3100.00000	105400.00
0079 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	321.00000	321.00	250.00000	250.00	1000.00000	1000.00

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COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 36-1456400 JAMES MCHUGH CONSTRUCTION CO		(6) 36-2046200 KENNY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 628-11730 CELLULAR TELEPHONE, TYPE B	2.000 EACH	214.00000	428.00	250.00000	500.00	500.00000	1000.00
0081 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0082 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0083 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	102.000 MOS	80.00000	8160.00	103.10000	10516.20	220.00000	22440.00
0084 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	300.00000	300.00	1020.00000	1020.00	1500.00000	1500.00
0085 628-11977 COMPUTER SYSTEM	1.000 EACH	3000.00000	3000.00	3842.00000	3842.00	1500.00000	1500.00
0086 701-06011 DYNAMIC PILE LOAD TEST	10.000 EACH	5217.61000	52176.10	2241.76000	22417.60	3500.00000	35000.00
0087 701-08152 STATIC PILE LOAD TEST , 0.50", 24"	1.000 EACH	150000.00000	150000.00	323724.37000	323724.37	87000.00000	87000.00
0088 701-08152 STATIC PILE LOAD TEST , 0.75", 26"	1.000 EACH	250000.00000	250000.00	118829.59000	118829.59	129000.00000	129000.00
0089 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000 EACH	3023.73000	30237.30	2000.00000	20000.00	2200.00000	22000.00
0090 701-11891 PILE SHOE, 24 IN. INSIDE CUTTING SHOE	102.000 EACH	289.81000	29560.62	421.30000	42972.60	200.00000	20400.00
0091 701-11892 CONICAL PILE TIP, 24 IN.	15.000 EACH	736.00000	11040.00	1119.03000	16785.45	175.00000	2625.00
0092 702-03607 CORED HOLE IN CONCRETE	3.000 EACH	4000.00000	12000.00	3500.00000	10500.00	4330.00000	12990.00
0093 702-51015 CONCRETE, B, FOOTINGS	1113.200 CYS	225.00000	250470.00	313.56000	349054.99	274.00000	305016.80
0094 702-51046 CONCRETE, FOUNDATION SEAL	1391.900 CYS	200.00000	278380.00	241.85000	336631.02	150.00000	208785.00
0095 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1344.000 LBS	6.94000	9327.36	5.82000	7822.08	8.00000	10752.00
0096 706-04683 RAILING , STEEL, PF-1, MODIFIED	976.000 LFT	62.00000	60512.00	62.00000	60512.00	62.00000	60512.00
0097 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	2673.57000	5347.14	2742.48000	5484.96	2250.00000	4500.00
0098 706-11404 RAILING, STEEL PF-1	976.000 LFT	46.00000	44896.00	46.00000	44896.00	46.00000	44896.00
0099 706-11602 RAILING, CONCRETE PF-1	120.000 CYS	966.40000	115968.00	700.00000	84000.00	772.00000	92640.00
0100 706-11870 CONCRETE BRIDGE RAILING TRANSITION, TYPE , TPF-1, MODIFIED	2.000 EACH	2413.33000	4826.66	3393.59000	6787.18	2798.00000	5596.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 36-1456400 JAMES MCHUGH CONSTRUCTION CO		(6) 36-2046200 KENNY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 713-04331 TEMPORARY CAUSEWAY	LUMP	1611637.64000	1611637.64	1750000.00000	1750000.00	1900000.00000	1900000.00
0102 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	7.000 EACH	934.74000	6543.18	816.76000	5717.32	150.00000	1050.00
0103 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	534.82000	534.82	500.00000	500.00	350.00000	350.00
0104 724-51927 STRUCTURAL EXPANSION JOINT, M	106.000 LFT	1080.85000	114570.10	1751.87000	185698.22	1100.00000	116600.00
0105 801-03290 CONSTRUCTION SIGN, C	17.000 EACH	165.00000	2805.00	306.00000	5202.00	334.63000	5688.71
0106 801-03291 CONSTRUCTION SIGN, D	9.000 EACH	75.00000	675.00	102.00000	918.00	162.59000	1463.31
0107 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	34154.000 LFT	0.89000	30397.06	0.82000	28006.28	1.04000	35520.16
0108 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	8030.000 LFT	0.14000	1124.20	0.38000	3051.40	0.44000	3533.20
0109 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	152.00000	6384.00	289.00000	12138.00	313.65000	13173.30
0110 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	60.00000	600.00	97.00000	970.00	87.07000	870.70
0111 801-06710 FLASHING ARROW SIGN	1136.000 DAY	10.00000	11360.00	9.00000	10224.00	10.49000	11916.64
0112 801-06775 MAINTAINING TRAFFIC	LUMP	250000.00000	250000.00	29311.92000	29311.92	24651.22000	24651.22
0113 801-07118 BARRICADE, III-A	36.000 LFT	10.00000	360.00	25.64000	923.04	37.76000	1359.36
0114 801-07119 BARRICADE, III-B	24.000 LFT	11.00000	264.00	36.77000	882.48	37.76000	906.24
0115 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	4770.000 LFT	14.10000	67257.00	36.50000	174105.00	25.00000	119250.00
0116 801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	7173.84000	14347.68	99336.23000	198672.46	5000.00000	10000.00
0117 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	2.000 EACH	1647.57000	3295.14	1647.57000	3295.14	1647.57000	3295.14
0118 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000 EACH	1618.66000	1618.66	1618.66000	1618.66	1618.66000	1618.66
0119 805-05405 SIGNAL POLE, PEDESTAL, 4FT	1.000 EACH	780.43000	780.43	780.43000	780.43	780.43000	780.43
0120 805-11817 PEDESTRIAN PUSH BUTTON, APS	3.000 EACH	1445.23000	4335.69	1445.23000	4335.69	1445.23000	4335.69

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	903.000 LFT	2.89000	2609.67	2.89000	2609.67	2.89000	2609.67
0122 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	621.000 LFT	3.18000	1974.78	3.18000	1974.78	3.18000	1974.78
0123 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3.000 LFT	63.59000	190.77	63.59000	190.77	63.59000	190.77
0124 808-05929 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	328.000 LFT	2.99000	980.72	2.25000	738.00	3.40000	1115.20
0125 808-06716 LINE, REMOVE	9432.000 LFT	0.40000	3772.80	0.24000	2263.68	0.47000	4433.04
0126 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	68.000 LFT	3.22000	218.96	7.00000	476.00	10.97000	745.96
0127 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	500.00000	500.00	2821.10000	2821.10
0128 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	4046.000 LFT	2.75000	11126.50	2.44000	9872.24	1.78000	7201.88
0129 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	4734.000 LFT	2.75000	13018.50	2.44000	11550.96	1.78000	8426.52
0130 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	2747.000 LFT	2.75000	7554.25	2.44000	6702.68	2.66000	7307.02
0161 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	6500.00000	6500.00	6500.00000	6500.00	6500.00000	6500.00
SECTION TOTALS			\$ 9,447,201.02		\$ 8,318,167.23		\$ 10,786,701.24
SECTION 0002 BRIDGE CONSTRUCTION - CONCRETE							
0131 105-06845 CONSTRUCTION ENGINEERING	LUMP	200000.00000	200000.00				
0132 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	850000.00000	850000.00				
0133 211-06467 AGGREGATE FOR END BENT BACKFILL	106.000 CYS	52.05000	5517.30				
0134 616-02320 GEOTEXTILES	3905.000 SYS	2.43000	9489.15				
0135 701-09557 TEST PILE, DYNAMIC, PRODUCTION	685.000 LFT	154.10000	105558.50				

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DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 27-0887958	(5) 36-1456400	(6) 36-2046200			
			WALSH CONSTRUCTION COMPANY I	JAMES MCHUGH CONSTRUCTION CO	KENNY CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156	703-06029 REINFORCING BARS, EPOXY COATED	657125.000 LBS			1.12000	735980.00	0.87000	571698.75
0157	704-51002 CONCRETE, C, SUPERSTRUCTURE	1341.200 CYS			921.91000	1236465.69	545.00000	730954.00
0158	709-51821 SURFACE SEAL	LUMP			49553.00000	49553.00	49500.00000	49500.00
0159	711-51038 STRUCTURAL STEEL	LUMP			2789000.00000	2789000.00	1999960.63000	1999960.63
0160	726-95870 BEARING ASSEMBLY, PTFE	10.000 EACH			4901.38000	49013.80	4600.00000	46000.00
SECTION TOTALS				\$		\$ 9,233,953.64		\$ 7,465,123.76
CONTRACT TOTALS				\$ 17,281,164.45		\$ 17,552,120.87		\$ 18,251,825.00

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COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
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	109-08440	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA							
0004	109-08441	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000	DOL	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0009	109-11362	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	201-52370		LUMP	32389.30000	32389.30		
CLEARING RIGHT OF WAY							
0011	202-02240	154.000	SYS	43.59000	6712.86		
PAVEMENT REMOVAL							
0012	202-51330		LUMP	3032241.84000	3032241.84		
PRESENT STRUCTURE, REMOVE , AND DELIVERY OF SECTIONS							
0013	203-02000	3124.000	CYS	12.02000	37550.48		
EXCAVATION, COMMON							
0014	203-02070	2193.000	CYS	9.04000	19824.72		
BORROW							
0015	203-04523		LUMP	598380.16000	598380.16		
DEWATERING							
0016	205-03371	33.000	CYS	22.38000	738.54		
SEDIMENT, REMOVE							
0017	205-04948		LUMP	285585.18000	285585.18		
TEMPORARY CONSTRUCTION ENTRANCE/EXIT , TIMBER MAT							

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(7) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06933 TEMPORARY INLET PROTECTION	44.000 EACH	85.00000	3740.00		
0019	205-06934 TEMPORARY MULCH	5.000 TON	550.00000	2750.00		
0020	205-06937 TEMPORARY SILT FENCE	700.000 LFT	14.39000	10073.00		
0021	205-08594 FILTER SOCK , TEMPORARY	5689.000 LFT	10.60000	60303.40		
0022	205-09543 NO. 2 STONE	6264.000 TON	30.11000	188609.04		
0023	205-11584 TEMPORARY CHECK DAM, TRAVERSABLE , STRAW BALE	48.000 LFT	15.35000	736.80		
0024	205-11585 TEMPORARY FILTER BERM	615.000 LFT	80.02000	49212.30		
0025	205-11586 TEMPORARY FILTER STONE	46.000 TON	30.33000	1395.18		
0026	205-11587 TEMPORARY GEOTEXTILE	2433.000 SYS	2.37000	5766.21		
0027	205-11591 TEMPORARY SEED MIXTURE	386.000 LBS	0.25000	96.50		
0028	206-51235 COFFERDAM	LUMP	1238895.89000	1238895.89		
0029	207-08264 SUBGRADE TREATMENT, TYPE II	505.000 SYS	19.91000	10054.55		
0030	207-09935 SUBGRADE TREATMENT, TYPE IC	170.000 SYS	28.29000	4809.30		
0031	214-11796 GEOGRID, TYPE IB	3735.000 SYS	1.88000	7021.80		
0032	301-07448 COMPACTED AGGREGATE NO. 53 BASE	1159.000 TON	22.78000	26402.02		
0033	302-07455 DENSE GRADED SUBBASE	69.000 CYS	92.14000	6357.66		
0034	303-01180 COMPACTED AGGREGATE NO. 53	217.000 TON	24.50000	5316.50		
0035	306-08043 MILLING, TRANSITION	1345.000 SYS	11.31000	15211.95		
0036	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	39.000 TON	178.13000	6947.07		
0037	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	115.000 TON	99.49000	11441.35		
0038	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	88.000 TON	95.46000	8400.48		

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			(7) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-10258 JOINT ADHESIVE, SURFACE	762.000 LFT	0.51000	388.62		
0040	401-10259 JOINT ADHESIVE, INTERMEDIATE	90.000 LFT	0.60000	54.00		
0041	401-11785 LIQUID ASPHALT SEALANT	762.000 LFT	1.13000	861.06		
0042	402-10084 HMA FOR TEMPORARY PAVEMENT, B	920.000 TON	108.74000	100040.80		
0043	406-05520 ASPHALT FOR TACK COAT	3.000 TON	546.79000	1640.37		
0044	501-06323 QC/QA-PCCP, 12 IN.	106.000 SYS	126.56000	13415.36		
0045	503-05310 TERMINAL JOINT	56.000 LFT	42.73000	2392.88		
0046	601-01522 GUARDRAIL, TRANSITION, TYPE TGB	3.000 EACH	2423.00000	7269.00		
0047	601-02241 GUARDRAIL, REMOVE	676.000 LFT	9.50000	6422.00		
0048	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	724.00000	724.00		
0049	601-94689 GUARDRAIL, END TREATMENT, OS	1.000 EACH	2652.00000	2652.00		
0050	601-94690 GUARDRAIL, END TREATMENT, MS	1.000 EACH	4329.00000	4329.00		
0051	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	437.500 LFT	19.00000	8312.50		
0052	602-06729 BARRIER, DELINEATOR	54.000 EACH	11.00000	594.00		
0053	603-03829 FENCE , WETLAND DELINEATION	1396.000 LFT	2.00000	2792.00		
0054	604-06070 SIDEWALK, CONCRETE	17.000 SYS	54.90000	933.30		
0055	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	12.000 SYS	185.97000	2231.64		
0056	604-07902 CURB RAMP, CONCRETE, H , MODIFIED	11.000 SYS	199.64000	2196.04		
0057	604-07904 CURB RAMP, CONCRETE, L	7.000 SYS	293.21000	2052.47		
0058	604-92237 HAND RAIL, STEEL	1009.000 LFT	125.01000	126135.09		
0059	605-02278 CURB, REMOVE	52.000 LFT	15.68000	815.36		

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			(7) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0060 605-06140	52.000	LFT	29.51000	1534.52		
CURB AND GUTTER, CONCRETE						
0061 609-06259	240.000	SYS	126.77000	30424.80		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.						
0062 615-06535	2.000	EACH	401.71000	803.42		
BENCH MARK POST, RESET						
0063 616-05688	1945.000	TON	47.08000	91570.60		
RIPRAP, CLASS 1						
0064 616-05689	795.000	TON	53.94000	42882.30		
RIPRAP, CLASS 2						
0065 616-06405	90.000	TON	61.00000	5490.00		
RIPRAP, REVETMENT						
0066 621-01004	20.000	EACH	250.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0067 621-02770	3061.000	SYS	1.00000	3061.00		
EROSION CONTROL BLANKET						
0068 621-03909	62.000	LBS	50.00000	3100.00		
SEED MIXTURE, NATIVE						
0069 621-06545	1.000	TON	600.00000	600.00		
FERTILIZER						
0070 621-06553	239.000	LBS	5.00000	1195.00		
SEED MIXTURE R						
0071 621-06565	9.000	TON	600.00000	5400.00		
MULCHING MATERIAL						
0072 621-06567	3.000	KGAL	1.00000	3.00		
WATER						
0073 621-06574	816.000	SYS	5.00000	4080.00		
SODDING						
0074 621-08538	160.000	CYS	75.00000	12000.00		
MULCH						
0075 622-05639	43.000	EACH	45.00000	1935.00		
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.						
0076 622-05648	240.000	EACH	55.00000	13200.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER						
0077 622-98200	19.000	EACH	50.00000	950.00		
SIGN, DO NOT DISTURB , MITIGATION AREA						
0078 628-09401	34.000	MOS	1822.63000	61969.42		
FIELD OFFICE, A						
0079 628-11729	1.000	EACH	4556.57000	4556.57		
CELLULAR TELEPHONE, TYPE A						

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		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0101	713-04331	LUMP	1139453.39000	1139453.39
	TEMPORARY CAUSEWAY			
0102	715-10238	7.000 EACH	944.53000	6611.71
	PIPE, ROADWAY DRAIN CASTING EXTENSION			
0103	720-44000	1.000 EACH	576.25000	576.25
	CASTING, ADJUST TO GRADE , MANHOLE			
0104	724-51927	106.000 LFT	1448.29000	153518.74
	STRUCTURAL EXPANSION JOINT, M			
0105	801-03290	17.000 EACH	319.00000	5423.00
	CONSTRUCTION SIGN, C			
0106	801-03291	9.000 EACH	155.00000	1395.00
	CONSTRUCTION SIGN, D			
0107	801-06207	34154.000 LFT	0.99000	33812.46
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0108	801-06586	8030.000 LFT	0.42000	3372.60
	TEMPORARY PAVEMENT MARKING, 8 IN.			
0109	801-06640	42.000 EACH	299.00000	12558.00
	CONSTRUCTION SIGN, A			
0110	801-06645	10.000 EACH	83.00000	830.00
	CONSTRUCTION SIGN, B			
0111	801-06710	1136.000 DAY	10.00000	11360.00
	FLASHING ARROW SIGN			
0112	801-06775	LUMP	131398.90000	131398.90
	MAINTAINING TRAFFIC			
0113	801-07118	36.000 LFT	36.00000	1296.00
	BARRICADE, III-A			
0114	801-07119	24.000 LFT	36.00000	864.00
	BARRICADE, III-B			
0115	801-08400	4770.000 LFT	30.14000	143767.80
	TEMPORARY TRAFFIC BARRIER, TYPE 1			
0116	801-52818	2.000 EACH	22494.96000	44989.92
	TEMPORARY CROSSOVER, A			
0117	805-02150	2.000 EACH	1425.00000	2850.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.			
0118	805-02645	1.000 EACH	1400.00000	1400.00
	SIGNAL PEDESTAL FOUNDATION, A			
0119	805-05405	1.000 EACH	675.00000	675.00
	SIGNAL POLE, PEDESTAL, 4FT			
0120	805-11817	3.000 EACH	1250.00000	3750.00
	PEDESTRIAN PUSH BUTTON, APS			

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		(7) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	805-78480	903.000 LFT	2.50000	2257.50				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA							
0122	805-78485	621.000 LFT	2.75000	1707.75				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA							
0123	807-06592	3.000 LFT	55.00000	165.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0124	808-05929	328.000 LFT	3.25000	1066.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.							
0125	808-06716	9432.000 LFT	0.45000	4244.40				
	LINE, REMOVE							
0126	808-06726	68.000 LFT	10.50000	714.00				
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.							
0127	808-09381	LUMP	2700.00000	2700.00				
	RETRO-REFLECTIVITY TESTING							
0128	808-75051	4046.000 LFT	1.70000	6878.20				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							
0129	808-75054	4734.000 LFT	1.70000	8047.80				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							
0130	808-75059	2747.000 LFT	2.55000	7004.85				
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.							
0161	801-07023	1.000 EACH	7578.00000	7578.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
SECTION TOTALS			\$	9,171,689.63	\$		\$	
SECTION 0002 BRIDGE CONSTRUCTION - CONCRETE								
0131	105-06845	LUMP	28900.00000	28900.00				
	CONSTRUCTION ENGINEERING							
0132	110-01001	LUMP	4160168.35000	4160168.35				
	MOBILIZATION AND DEMOBILIZATION							
0133	211-06467	106.000 CYS	75.72000	8026.32				
	AGGREGATE FOR END BENT BACKFILL							
0134	616-02320	3905.000 SYS	3.13000	12222.65				
	GEOTEXTILES							
0135	701-09557	685.000 LFT	149.50000	102407.50				
	TEST PILE, DYNAMIC, PRODUCTION							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(7) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136	701-11889	838.000	LFT	120.00000	100560.00			
	PILE, STEEL PIPE, 0.500 IN., 24 IN.							
0137	701-11890	7700.000	LFT	150.00000	1155000.00			
	PILE, STEEL PIPE, 0.750 IN., 24 IN.							
0139	702-51005	1848.600	CYS	677.80000	1252981.08			
	CONCRETE, A, SUBSTRUCTURE							
0140	703-06028	372318.000	LBS	0.98000	364871.64			
	REINFORCING BARS							
0141	703-06029	762748.000	LBS	0.93000	709355.64			
	REINFORCING BARS, EPOXY COATED							
0142	704-51002	1723.600	CYS	646.32000	1113997.15			
	CONCRETE, C, SUPERSTRUCTURE							
0143	707-10176	4796.000	LFT	336.89000	1615724.44			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 72 IN. X 49 IN.							
0144	709-51821		LUMP	65870.00000	65870.00			
	SURFACE SEAL							
0145	726-95870	30.000	EACH	3747.86000	112435.80			
	BEARING ASSEMBLY, PTFE							
SECTION TOTALS				\$ 10,802,520.57		\$		\$
SECTION 0003 BRIDGE CONSTRUCTION - STEEL								
0146	105-06845		LUMP					
	CONSTRUCTION ENGINEERING							
0147	110-01001		LUMP					
	MOBILIZATION AND DEMOBILIZATION							
0148	211-06467	96.000	CYS					
	AGGREGATE FOR END BENT BACKFILL							
0149	616-02320	3901.000	SYS					
	GEOTEXTILES							
0150	701-09557	654.000	LFT					
	TEST PILE, DYNAMIC, PRODUCTION							
0151	701-11889	787.000	LFT					
	PILE, STEEL PIPE, 0.500 IN., 24 IN.							
0152	701-11890	7318.000	LFT					
	PILE, STEEL PIPE, 0.750 IN., 24 IN.							
0154	702-51005	1840.000	CYS					
	CONCRETE, A, SUBSTRUCTURE							
0155	703-06028	358827.000	LBS					
	REINFORCING BARS							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(7) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156	703-06029	657125.000	LBS					
	REINFORCING BARS, EPOXY COATED							
0157	704-51002	1341.200	CYS					
	CONCRETE, C, SUPERSTRUCTURE							
0158	709-51821		LUMP					
	SURFACE SEAL							
0159	711-51038		LUMP					
	STRUCTURAL STEEL							
0160	726-95870	10.000	EACH					
	BEARING ASSEMBLY, PTFE							
SECTION TOTALS				\$		\$		\$
CONTRACT TOTALS				\$	19,974,210.20	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : B -34923-A COUNTIES : HUNTINGTON WELLS
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 06/30/16
 LOCATION : ON CR 500N OVER I-69, 5.53 MILES NORTH OF US 224 AND ON PROJECT(S) : 129642500ST2
 CR 300N OVER I-69, 3.23 MILES NORTH OF US 224 129673600ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO	\$ 616,950.85	100.0000%
2	35-1374866 PRIMCO INC	\$ 771,051.58	124.9778%
3	35-1057237 R L MCCOY INC	\$ 796,735.35	129.1408%

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34923-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

WELLS

		(1) 26-4305155		(2) 35-1374866		(3) 35-1057237		
		R A MYERS CONSTRUCTION CO		PRIMCO INC		R L MCCOY 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	8000.00000	8000.00	23700.00000	23700.00	9000.00000	9000.00
	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	29380.00000	29380.00	38552.57000	38552.57	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	9000.00000	9000.00	11565.77000	11565.77	11700.00000	11700.00
	CLEARING RIGHT OF WAY							
0012	201-52370	LUMP	9000.00000	9000.00	11565.77000	11565.77	11700.00000	11700.00
	CLEARING RIGHT OF WAY , BRIDGE NO. 1							
0013	202-01066	1154.000 SYS	68.00000	78472.00	75.00000	86550.00	72.00000	83088.00
	HYDRO DEMOLITION							
0014	202-02240	243.000 SYS	38.00000	9234.00	40.00000	9720.00	75.00000	18225.00
	PAVEMENT REMOVAL							
0015	202-51328	LUMP	22000.00000	22000.00	67018.60000	67018.60	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1							
0016	202-51328	LUMP	22000.00000	22000.00	67178.61000	67178.61	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2							
0017	202-91385	8.000 EACH	200.00000	1600.00	1000.00000	8000.00	300.00000	2400.00
	INLET, REMOVE , D-6							

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34923-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96128 GUTTER, CONCRETE, REMOVE	491.000	LFT	4.00000	1964.00	8.04000	3947.64	15.00000	7365.00
0019 205-06937 TEMPORARY SILT FENCE	1695.000	LFT	1.25000	2118.75	2.40000	4068.00	1.87000	3169.65
0020 207-09935 SUBGRADE TREATMENT, TYPE IC	22.000	SYS	33.00000	726.00	79.30000	1744.60	145.00000	3190.00
0021 211-09268 STRUCTURE BACKFILL, TYPE 5	238.000	CYS	89.00000	21182.00	108.72000	25875.36	100.00000	23800.00
0022 301-07448 COMPACTED AGGREGATE NO. 53 BASE	7.200	TON	38.00000	273.60	89.40000	643.68	160.00000	1152.00
0023 302-07455 DENSE GRADED SUBBASE	40.000	CYS	62.00000	2480.00	115.00000	4600.00	150.00000	6000.00
0024 304-07490 HMA PATCHING, TYPE B	4.600	TON	290.00000	1334.00	240.00000	1104.00	240.00000	1104.00
0025 306-08043 MILLING, TRANSITION	945.000	SYS	9.00000	8505.00	10.00000	9450.00	10.00000	9450.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	77.900	TON	140.00000	10906.00	130.00000	10127.00	130.00000	10127.00
0027 401-10258 JOINT ADHESIVE, SURFACE	400.000	LFT	1.35000	540.00	1.35000	540.00	1.35000	540.00
0028 401-11785 LIQUID ASPHALT SEALANT	400.000	LFT	0.52000	208.00	0.52000	208.00	0.52000	208.00
0029 406-05521 ASPHALT FOR TACK COAT	945.000	SYS	0.26000	245.70	0.26000	245.70	0.26000	245.70
0030 601-01128 GUARDRAIL, TRANSITION, TYPE WGB	8.000	EACH	2400.00000	19200.00	2200.00000	17600.00	2200.00000	17600.00
0031 601-02241 GUARDRAIL, REMOVE	525.000	LFT	10.00000	5250.00	5.00000	2625.00	10.00000	5250.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	375.000	LFT	20.00000	7500.00	19.00000	7125.00	19.00000	7125.00
0033 607-06175 GUTTER, CONCRETE, A	491.000	LFT	22.00000	10802.00	30.00000	14730.00	41.00000	20131.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	242.000	SYS	105.00000	25410.00	115.00000	27830.00	133.00000	32186.00
0035 616-02320 GEOTEXTILES	654.000	SYS	3.00000	1962.00	5.00000	3270.00	4.00000	2616.00
0036 616-06405 RIPRAP, REVETMENT	348.000	TON	34.00000	11832.00	65.00000	22620.00	44.00000	15312.00
0037 616-51367 SLOPEWALL, CONCRETE, 4 IN.	78.000	SYS	77.00000	6006.00	205.81000	16053.18	125.00000	9750.00
0038 616-93772 INSPECTION HOLE	4.000	EACH	100.00000	400.00	237.50000	950.00	200.00000	800.00

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34923-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06574 SODDING	212.000	SYS	15.00000	3180.00	12.25000	2597.00	12.25000	2597.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	54.000	EACH	11.00000	594.00	15.00000	810.00	18.00000	972.00
0041 703-06029 REINFORCING BARS, EPOXY COATED	17998.000	LBS	1.10000	19797.80	1.35000	24297.30	1.00000	17998.00
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	20.000	CYS	1100.00000	22000.00	1770.60000	35412.00	3000.00000	60000.00
0043 706-51020 RAILING, CONCRETE C	2.400	CYS	1200.00000	2880.00	5224.50000	12538.80	4000.00000	9600.00
0044 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	3500.00000	3500.00	1870.00000	1870.00	3000.00000	3000.00
0045 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	3500.00000	3500.00	2044.00000	2044.00	3500.00000	3500.00
0046 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	600.000	SFT	40.00000	24000.00	10.00000	6000.00	15.00000	9000.00
0047 722-51842 BRIDGE DECK OVERLAY	1154.000	SYS	125.00000	144250.00	95.00000	109630.00	72.00000	83088.00
0048 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.000	CYS	550.00000	5500.00	550.00000	5500.00	550.00000	5500.00
0049 722-60824 SURFACE MILLING	1154.000	SYS	9.00000	10386.00	15.00000	17310.00	8.00000	9232.00
0050 724-51925 STRUCTURAL EXPANSION JOINT, SS	121.000	LFT	200.00000	24200.00	211.00000	25531.00	260.00000	31460.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	200.00000	800.00	165.00000	660.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	95.00000	4275.00	65.00000	2925.00	45.00000	2025.00
0053 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	120.00000	3240.00	110.00000	2970.00	100.00000	2700.00
0054 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	75.00000	225.00	65.00000	195.00	35.00000	105.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	17375.00000	17375.00	1000.00000	1000.00
0056 801-07118 BARRICADE, III-A	96.000	LFT	15.00000	1440.00	10.00000	960.00	10.00000	960.00
0057 801-07119 BARRICADE, III-B	72.000	LFT	15.00000	1080.00	10.00000	720.00	10.00000	720.00
0058 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	940.000	LFT	0.30000	282.00	1.25000	1175.00	0.20000	188.00
0059 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	940.000	LFT	0.30000	282.00	1.25000	1175.00	0.20000	188.00
SECTION TOTALS			\$	616,950.85	\$	771,051.58	\$	796,735.35
CONTRACT TOTALS			\$	616,950.85	\$	771,051.58	\$	796,735.35

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : B -34975-A COUNTIES : GREENE
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 06/20/16
 LOCATION : ON SR 54 OVER RICHLAND CREEK, 1.66 MILES EAST OF US 231 PROJECT(S) : 129667600ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 512,175.04	100.0000%
2	35-1878024 RAGLE INC	\$ 530,526.20	103.5830%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 573,623.68	111.9976%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 579,180.31	113.0825%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 589,658.32	115.1283%
6	35-1139301 E & B PAVING INC	\$ 624,220.00	121.8763%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 632,533.24	123.4994%

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(1) 35-1801998 CLR INC		(2) 35-1878024 RAGLE 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 DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7945.00000	7945.00	5000.00000	5000.00	1575.00000	1575.00
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	25500.00000	25500.00	26500.00000	26500.00	28681.00000	28681.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	500.00000	500.00	10000.00000	10000.00	41061.15000	41061.15
0008 202-01066 HYDRO DEMOLITION	1305.000 SYS	75.00000	97875.00	70.00000	91350.00	82.15000	107205.75
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	1305.000 SYS	7.50000	9787.50	8.50000	11092.50	6.17000	8051.85
0010 203-02070 BORROW	236.000 CYS	18.00000	4248.00	45.00000	10620.00	21.11000	4981.96
0011 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	7.300 CYS	1050.00000	7665.00	150.00000	1095.00	101.63000	741.90
0012 616-02320 GEOTEXTILES	354.000 SYS	2.25000	796.50	2.50000	885.00	3.78000	1338.12
0013 616-05689 RIPRAP, CLASS 2	765.000 TON	27.00000	20655.00	45.00000	34425.00	46.01000	35197.65
0014 616-06405 RIPRAP, REVETMENT	90.000 TON	100.00000	9000.00	42.00000	3780.00	37.37000	3363.30
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	445.00000	445.00	1100.00000	1100.00	1155.00000	1155.00
0016 621-06559 MULCHED SEEDING R	400.000 SYS	3.75000	1500.00	7.00000	2800.00	7.35000	2940.00
0017 628-09402 FIELD OFFICE, B	8.000 MOS	1000.00000	8000.00	1500.00000	12000.00	2392.39000	19139.12
0018 628-11729 CELLULAR TELEPHONE, TYPE A	2.000 EACH	25.00000	50.00	50.00000	100.00	746.25000	1492.50
0019 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1878024 RAGLE INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	205.000	LFT	0.55000	112.75	0.50000	102.50	0.53000	108.65
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1638.000	LFT	0.38000	622.44	0.35000	573.30	0.37000	606.06
0043 808-06716 LINE, REMOVE	1700.000	LFT	0.90000	1530.00	1.00000	1700.00	1.05000	1785.00
0044 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	9.00000	63.00	14.00000	98.00	20.63000	144.41
0045 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	69.35000	485.45	89.00000	623.00	93.45000	654.15
SECTION TOTALS			\$	512,175.04	\$	530,526.20	\$	573,623.68
CONTRACT TOTALS			\$	512,175.04	\$	530,526.20	\$	573,623.68

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	3500.00000	3500.00	5000.00000	5000.00
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	28959.01000	28959.01	27500.00000	27500.00	31000.00000	31000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	5791.80000	5791.80	5500.00000	5500.00	6200.00000	6200.00
0008 202-01066 HYDRO DEMOLITION	1305.000 SYS	50.00000	65250.00	90.00000	117450.00	80.00000	104400.00
0009 202-51822 BRIDGE DECK OVERLAY, REMOVE	1305.000 SYS	15.00000	19575.00	6.00000	7830.00	8.00000	10440.00
0010 203-02070 BORROW	236.000 CYS	40.00000	9440.00	10.00000	2360.00	48.00000	11328.00
0011 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	7.300 CYS	500.00000	3650.00	600.00000	4380.00	250.00000	1825.00
0012 616-02320 GEOTEXTILES	354.000 SYS	4.00000	1416.00	4.00000	1416.00	4.00000	1416.00
0013 616-05689 RIPRAP, CLASS 2	765.000 TON	60.00000	45900.00	25.00000	19125.00	58.00000	44370.00
0014 616-06405 RIPRAP, REVETMENT	90.000 TON	60.00000	5400.00	60.00000	5400.00	65.00000	5850.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1100.00000	1100.00	1200.00000	1200.00	1100.00000	1100.00
0016 621-06559 MULCHED SEEDING R	400.000 SYS	7.00000	2800.00	7.70000	3080.00	7.00000	2800.00
0017 628-09402 FIELD OFFICE, B	8.000 MOS	2000.00000	16000.00	1500.00000	12000.00	2000.00000	16000.00
0018 628-11729 CELLULAR TELEPHONE, TYPE A	2.000 EACH	350.00000	700.00	250.00000	500.00	550.00000	1100.00
0019 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 620

CONTRACT ID : B -34975-A

COUNTIES : GREENE

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	16.000	MOS	50.00000	800.00	100.00000	1600.00	125.00000	2000.00
0022 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	EACH	500.00000	1000.00	1000.00000	2000.00	2200.00000	4400.00
0023 709-51821 SURFACE SEAL		LUMP	11520.00000	11520.00	7500.00000	7500.00	11520.00000	11520.00
0024 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1174.000	SFT	20.00000	23480.00	10.00000	11740.00	32.00000	37568.00
0025 722-51842 BRIDGE DECK OVERLAY	1305.000	SYS	100.00000	130500.00	145.00000	189225.00	92.00000	120060.00
0026 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	37.300	CYS	550.00000	20515.00	550.00000	20515.00	550.00000	20515.00
0027 722-60824 SURFACE MILLING	1305.000	SYS	2.00000	2610.00	5.00000	6525.00	6.50000	8482.50
0028 724-03276 STRUCTURAL EXPANSION JOINT SEALING	123.000	LFT	150.00000	18450.00	90.00000	11070.00	145.00000	17835.00
0029 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	54903.00000	54903.00	60000.00000	60000.00	74150.70000	74150.70
0030 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	120.00000	360.00	138.00000	414.00	295.00000	885.00
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	138.00000	552.00	150.00000	600.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3280.000	LFT	1.25000	4100.00	0.93000	3050.40	0.85000	2788.00
0033 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00	99.00000	1485.00	95.00000	1425.00
0034 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	60.00000	600.00	55.00000	550.00	65.00000	650.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	20000.00000	20000.00	20000.00000	20000.00
0036 801-07118 BARRICADE, III-A	84.000	LFT	10.00000	840.00	11.00000	924.00	14.00000	1176.00
0037 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	11.00000	528.00	16.00000	768.00
0038 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	80.000	LFT	10.00000	800.00	5.60000	448.00	2.35000	188.00
0039 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	840.000	LFT	30.00000	25200.00	40.00000	33600.00	55.00000	46200.00
0040 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	3500.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	205.000	LFT	1.50000	307.50	0.44000	90.20	0.50000	102.50
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1638.000	LFT	1.50000	2457.00	0.44000	720.72	0.35000	573.30
0043 808-06716 LINE, REMOVE	1700.000	LFT	2.00000	3400.00	0.55000	935.00	1.00000	1700.00
0044 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	10.00000	70.00	11.00000	77.00	25.00000	175.00
0045 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	300.00000	2100.00	66.00000	462.00	89.00000	623.00
SECTION TOTALS			\$	579,180.31	\$	589,658.32	\$	624,220.00
CONTRACT TOTALS			\$	579,180.31	\$	589,658.32	\$	624,220.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT		(7) 38-3806996		()		()		
ITEM DESCRIPTION		HIS CONSTRUCTORS INC						
SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE DECK OVERLAY							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2894.01000	2894.01				
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	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31626.66000	31626.66				
0007	201-52370 CLEARING RIGHT OF WAY	LUMP	6325.33000	6325.33				
0008	202-01066 HYDRO DEMOLITION	1305.000 SYS	98.22000	128177.10				
0009	202-51822 BRIDGE DECK OVERLAY, REMOVE	1305.000 SYS	4.53000	5911.65				
0010	203-02070 BORROW	236.000 CYS	47.28000	11158.08				
0011	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	7.300 CYS	573.15000	4184.00				
0012	616-02320 GEOTEXTILES	354.000 SYS	14.27000	5051.58				
0013	616-05689 RIPRAP, CLASS 2	765.000 TON	37.60000	28764.00				
0014	616-06405 RIPRAP, REVETMENT	90.000 TON	119.48000	10753.20				
0015	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1178.98000	1178.98				
0016	621-06559 MULCHED SEEDING R	400.000 SYS	7.51000	3004.00				
0017	628-09402 FIELD OFFICE, B	8.000 MOS	1612.75000	12902.00				
0018	628-11729 CELLULAR TELEPHONE, TYPE A	2.000 EACH	244.31000	488.62				
0019	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00				

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(7) 38-3806996	()	()				
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES							
0021	628-11782	16.000	MOS	122.16000	1954.56			
	CELLULAR TELEPHONE SERVICE, 1000 MIN.							
0022	628-11976	2.000	EACH	586.35000	1172.70			
	COMPUTER SYSTEM EQUIPMENT							
0023	709-51821		LUMP	12347.15000	12347.15			
	SURFACE SEAL							
0024	722-51401	1174.000	SFT	98.39000	115509.86			
	BRIDGE DECK PATCHING, FULL DEPTH							
0025	722-51842	1305.000	SYS	68.93000	89953.65			
	BRIDGE DECK OVERLAY							
0026	722-51846	37.300	CYS	550.00000	20515.00			
	BRIDGE DECK OVERLAY, ADDITIONAL							
0027	722-60824	1305.000	SYS	3.79000	4945.95			
	SURFACE MILLING							
0028	724-03276	123.000	LFT	117.36000	14435.28			
	STRUCTURAL EXPANSION JOINT SEALING							
0029	801-01851		LUMP	36441.25000	36441.25			
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0030	801-03290	3.000	EACH	160.77000	482.31			
	CONSTRUCTION SIGN, C							
0031	801-04308	4.000	EACH	157.56000	630.24			
	ROAD CLOSURE SIGN ASSEMBLY							
0032	801-06203	3280.000	LFT	0.97000	3181.60			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0033	801-06640	15.000	EACH	112.54000	1688.10			
	CONSTRUCTION SIGN, A							
0034	801-06645	10.000	EACH	57.87000	578.70			
	CONSTRUCTION SIGN, B							
0035	801-06775		LUMP	2357.97000	2357.97			
	MAINTAINING TRAFFIC							
0036	801-07118	84.000	LFT	10.72000	900.48			
	BARRICADE, III-A							
0037	801-07119	48.000	LFT	10.72000	514.56			
	BARRICADE, III-B							
0038	801-07612	80.000	LFT	8.09000	647.20			
	TEMPORARY PAVEMENT MARKING, 24 IN.							
0039	801-08508	840.000	LFT	74.61000	62672.40			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2							
0040	801-11642	2.000	EACH	2250.79000	4501.58			
	PORTABLE CHANGEABLE MESSAGE SIGN							

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -34975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

			(7) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 808-06712	205.000	LFT	2.57000	526.85		
LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0042 808-06713	1638.000	LFT	0.75000	1228.50		
LINE, PAINT, SOLID, WHITE, 4 IN.						
0043 808-06716	1700.000	LFT	1.41000	2397.00		
LINE, REMOVE						
0044 808-75996	7.000	EACH	10.72000	75.04		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0045 808-75998	7.000	EACH	64.30000	450.10		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	632,533.24	\$	\$
CONTRACT TOTALS			\$	632,533.24	\$	0.00

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : B -35006-A COUNTIES : CRAWFORD
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 08/01/16
 LOCATION : ON SR 64 OVER SR 37, 7.24 MILES WEST OF SR 66 PROJECT(S) : 129699600ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 815,300.63	100.0000%
2	35-1878024 RAGLE INC	\$ 817,194.35	100.2323%
3	35-1139301 E & B PAVING INC	\$ 847,315.60	103.9268%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -35006-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	5000.00000	5000.00	5500.00000	5500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40765.03000	40765.03	41000.00000	41000.00	42300.00000	42300.00
0009 202-01066 HYDRO DEMOLITION	848.000 SYS	70.00000	59360.00	95.00000	80560.00	95.00000	80560.00
0010 202-02240 PAVEMENT REMOVAL	501.000 SYS	30.00000	15030.00	25.00000	12525.00	45.00000	22545.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	147500.00000	147500.00	157000.00000	157000.00	135900.00000	135900.00
0012 202-51822 BRIDGE DECK OVERLAY, REMOVE	848.000 SYS	12.00000	10176.00	7.50000	6360.00	12.00000	10176.00
0013 203-02000 EXCAVATION, COMMON	84.000 CYS	60.00000	5040.00	16.50000	1386.00	45.00000	3780.00
0014 302-07455 DENSE GRADED SUBBASE	84.000 CYS	80.00000	6720.00	85.00000	7140.00	95.00000	7980.00
0015 306-08043 MILLING, TRANSITION	592.000 SYS	8.00000	4736.00	5.00000	2960.00	7.00000	4144.00
0016 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	54.000 TON	430.00000	23220.00	465.00000	25110.00	425.00000	22950.00
0017 401-10258 JOINT ADHESIVE, SURFACE	500.000 LFT	2.55000	1275.00	6.00000	3000.00	2.50000	1250.00
0018 401-11785 LIQUID ASPHALT SEALANT	500.000 LFT	3.00000	1500.00	3.00000	1500.00	3.00000	1500.00
0019 406-05521 ASPHALT FOR TACK COAT	592.000 SYS	0.50000	296.00	0.25000	148.00	0.40000	236.80

TABULATION OF BIDS

CALL ORDER : 630

CONTRACT ID : B -35006-A

COUNTIES : CRAWFORD

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06035 GUARDRAIL, RESET	100.000	LFT	107.00000	10700.00	94.27000	9427.00	94.27000	9427.00
0021 602-06729 BARRIER, DELINEATOR	10.000	EACH	15.00000	150.00	12.50000	125.00	12.00000	120.00
0022 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	501.000	SYS	160.00000	80160.00	165.00000	82665.00	125.00000	62625.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0024 621-06559 MULCHED SEEDING R	968.000	SYS	2.40000	2323.20	2.40000	2323.20	2.40000	2323.20
0025 628-09402 FIELD OFFICE, B	11.000	MOS	2000.00000	22000.00	1200.00000	13200.00	1800.00000	19800.00
0026 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	350.00000	350.00	100.00000	100.00	625.00000	625.00
0027 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	250.00000	250.00	100.00000	100.00	475.00000	475.00
0028 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	22.000	MOS	50.00000	1100.00	100.00000	2200.00	150.00000	3300.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	292.000	EACH	11.00000	3212.00	14.50000	4234.00	16.00000	4672.00
0032 703-06029 REINFORCING BARS, EPOXY COATED	44099.000	LBS	1.10000	48508.90	1.25000	55123.75	1.10000	48508.90
0033 703-08247 EMBEDDED GALVANIC ANODE	378.000	EACH	18.00000	6804.00	40.00000	15120.00	20.00000	7560.00
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	314.000	EACH	20.00000	6280.00	25.00000	7850.00	26.00000	8164.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	37.600	CYS	1600.00000	60160.00	1350.00000	50760.00	1700.00000	63920.00
0036 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2500.00000	10000.00	2250.00000	9000.00	1750.00000	7000.00
0037 706-51020 RAILING, CONCRETE C	5.000	CYS	1600.00000	8000.00	2200.00000	11000.00	2500.00000	12500.00
0038 709-51821 SURFACE SEAL		LUMP	11220.00000	11220.00	11400.00000	11400.00	11400.00000	11400.00
0039 710-09158 PATCHING CONCRETE STRUCTURES	190.000	SFT	175.00000	33250.00	70.00000	13300.00	175.00000	33250.00

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -35006-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-51842 BRIDGE DECK OVERLAY	1065.000	SYS	100.00000	106500.00	90.00000	95850.00	88.00000	93720.00
0041 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	30.000	CYS	550.00000	16500.00	550.00000	16500.00	550.00000	16500.00
0042 722-60824 SURFACE MILLING	848.000	SYS	2.00000	1696.00	7.50000	6360.00	7.50000	6360.00
0043 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	295.00000	590.00	295.00000	590.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9640.000	LFT	0.95000	9158.00	0.96000	9254.40	0.96000	9254.40
0045 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	145.00000	2755.00	95.00000	1805.00	95.00000	1805.00
0046 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	65.00000	325.00	70.00000	350.00	70.00000	350.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	15000.00000	15000.00	40000.00000	40000.00
0048 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	790.000	LFT	30.00000	23700.00	40.00000	31600.00	42.00000	33180.00
0049 808-06716 LINE, REMOVE	3150.000	LFT	0.35000	1102.50	0.80000	2520.00	0.80000	2520.00
0050 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	560.000	LFT	0.50000	280.00	0.50000	280.00	1.25000	700.00
0051 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1400.000	LFT	0.50000	700.00	0.50000	700.00	1.25000	1750.00
0052 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	2280.000	LFT	0.50000	1140.00	0.50000	1140.00	1.25000	2850.00
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000	EACH	20.00000	800.00	10.00000	400.00	21.65000	866.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	58.000	EACH	40.00000	2320.00	40.00000	2320.00	25.35000	1470.30
SECTION TOTALS			\$	815,300.63	\$	817,194.35	\$	847,315.60
CONTRACT TOTALS			\$	815,300.63	\$	817,194.35	\$	847,315.60

VENDOR RANKING

CALL ORDER : 640
 LETTING DATE : 12/09/15 10:00 AM
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR
 LOCATION : ON I-469, SR 3, SR 13, SR 18, US 20, US 24, US 31, SR 124
 , SR 218, US 224 AND I-69 AT VARIOUS LOCATIONS

CONTRACT ID : B -37263-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 GRANT
 COMPLETION DATE : 06/30/16
 PROJECT(S) : 140038300ST2
 140038400ST2
 140038500ST2
 OTHERS

HUNTINGTON
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 842,293.20	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 946,800.00	112.4074%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37263-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 GRANT

HUNTINGTON
 OTHERS

		(1) 35-1057237		(2) 35-1817530		()		
		R L MCCOY 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	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	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0006	110-01001		LUMP	160000.00000	160000.00	102000.00000	102000.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	202-51328		LUMP	85000.00000	85000.00	20000.00000	20000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	213-08068	4.000	EACH	160.00000	640.00	500.00000	2000.00	
	DRILLED HOLE FOR FLOWABLE BACKFILL							
0009	213-09269	32.000	CYS	138.00000	4416.00	100.00000	3200.00	
	FLOWABLE BACKFILL, NON-REMOVABLE							
0010	628-09401	8.000	MOS	2470.00000	19760.00	1700.00000	13600.00	
	FIELD OFFICE, A							
0011	628-11729	1.000	EACH	250.00000	250.00	250.00000	250.00	
	CELLULAR TELEPHONE, TYPE A							
0012	628-11731	1.000	DOL	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	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES							
0014	628-11782	8.000	MOS	125.00000	1000.00	110.00000	880.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.							
0015	628-11976	1.000	EACH	350.00000	350.00	1500.00000	1500.00	
	COMPUTER SYSTEM EQUIPMENT							
0016	703-06029	96.000	LBS	13.00000	1248.00	8.00000	768.00	
	REINFORCING BARS, EPOXY COATED							
0017	709-04647		LUMP	19750.00000	19750.00	15000.00000	15000.00	
	FIBER WRAP CONCRETE CASING SYSTEM							
0018	710-09158	418.000	SFT	58.00000	24244.00	110.00000	45980.00	
	PATCHING CONCRETE STRUCTURES							
0019	711-90114		LUMP	55000.00000	55000.00	26000.00000	26000.00	
	JACKING AND SUPPORTING, SUPERSTRUCTURE							

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37263-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 GRANT

HUNTINGTON
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	158.000	SFT	15.00000	2370.00	150.00000	23700.00		
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2048.000	SFT	51.00000	104448.00	90.00000	184320.00		
0022 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS M, REPLACE, PREFORMED	1898.000	LFT	105.00000	199290.00	165.00000	313170.00		
0023 727-90308 EPOXY INJECTION, CRACK PREPARATION	12.000	LFT	60.00000	720.00	50.00000	600.00		
0024 727-90309 EPOXY INJECTION, EPOXY MATERIAL	2.000	GAL	150.00000	300.00	350.00000	700.00		
0025 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	500.00000	500.00	500.00000	500.00		
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	400.00000	4800.00	850.00000	10200.00		
0027 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	176.00000	1056.00	175.00000	1050.00		
0028 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	320.00000	1920.00	80.00000	480.00		
0029 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	84.00000	2940.00	65.00000	2275.00		
0030 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	205.00000	4920.00	100.00000	2400.00		
0031 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	50.00000	600.00	50.00000	600.00		
0032 801-06710 FLASHING ARROW SIGN	85.000	DAY	5.00000	425.00	20.00000	1700.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	145000.00000	145000.00	172000.00000	172000.00		
0034 801-07118 BARRICADE, III-A	144.000	LFT	6.75000	972.00	10.00000	1440.00		
0035 801-07119 BARRICADE, III-B	48.000	LFT	7.65000	367.20	10.00000	480.00		
SECTION TOTALS			\$	842,293.20	\$	946,800.00	\$	
CONTRACT TOTALS			\$	842,293.20	\$	946,800.00	\$	

VENDOR RANKING

CALL ORDER : 650 CONTRACT ID : B -37417-A COUNTIES : JOHNSON
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/30/16
 LOCATION : ON MADISON AVENUE OVER PLEASANT RUN CREEK PROJECT(S) : 138313300LC5
 138313400LC5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,171,180.15	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,173,414.05	100.1907%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 1,239,341.75	105.8199%
4	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,359,278.00	116.0605%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,392,200.86	118.8716%

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	4410.00000	4410.00	5500.00000	5500.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	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	58559.00000	58559.00	58670.65000	58670.65	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	17242.06000	17242.06	11734.13000	11734.13	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	638.000 SYS	30.80000	19650.40	28.75000	18342.50	25.00000	15950.00
	PAVEMENT REMOVAL							
0013	202-02273	167.000 SYS	31.72000	5297.24	38.00000	6346.00	50.00000	8350.00
	CENTER CURB, CONCRETE, REMOVE							
0014	202-51328	LUMP	118488.40000	118488.40	54750.00000	54750.00	125000.00000	125000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1							
0015	202-51328	LUMP	33335.96000	33335.96	62825.00000	62825.00	125000.00000	125000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2							
0016	202-51368	476.000 SYS	24.67000	11742.92	1.00000	476.00	15.00000	7140.00
	SLOPEWALL, REMOVE							
0017	202-52710	54.000 SYS	11.10000	599.40	7.00000	378.00	15.00000	810.00
	SIDEWALK CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93741 GUARDRAIL, END TREATMENT, REMOVE	2.000	EACH	840.00000	1680.00	1250.00000	2500.00	500.00000	1000.00
0019 203-02000 EXCAVATION, COMMON	115.000	CYS	52.44000	6030.60	26.00000	2990.00	20.00000	2300.00
0020 205-03371 SEDIMENT, REMOVE	1.000	CYS	157.13000	157.13	225.00000	225.00	100.00000	100.00
0021 205-06933 TEMPORARY INLET PROTECTION	2.000	EACH	105.00000	210.00	105.00000	210.00	100.00000	200.00
0022 205-06934 TEMPORARY MULCH	1.000	TON	646.80000	646.80	225.00000	225.00	225.00000	225.00
0023 205-06937 TEMPORARY SILT FENCE	536.000	LFT	2.23000	1195.28	2.25000	1206.00	3.00000	1608.00
0024 205-09543 NO. 2 STONE	117.000	TON	23.54000	2754.18	45.00000	5265.00	30.00000	3510.00
0025 205-11591 TEMPORARY SEED MIXTURE	21.000	LBS	7.93000	166.53	18.00000	378.00	17.00000	357.00
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	7.800	CYS	212.63000	1658.51	145.00000	1131.00	100.00000	780.00
0027 211-09267 STRUCTURE BACKFILL, TYPE 4	2.400	CYS	128.63000	308.71	525.00000	1260.00	300.00000	720.00
0028 302-07455 DENSE GRADED SUBBASE	89.500	CYS	108.42000	9703.59	83.00000	7428.50	75.00000	6712.50
0029 306-08038 MILLING, ASPHALT, 4 IN.	653.000	SYS	8.20000	5354.60	10.00000	6530.00	7.00000	4571.00
0030 306-08043 MILLING, TRANSITION	873.000	SYS	6.83000	5962.59	8.00000	6984.00	6.00000	5238.00
0031 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	165.000	TON	143.85000	23735.25	104.00000	17160.00	145.00000	23925.00
0032 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	72.000	TON	131.25000	9450.00	74.00000	5328.00	130.00000	9360.00
0033 401-10258 JOINT ADHESIVE, SURFACE	846.000	LFT	1.00000	846.00	0.50000	423.00	1.00000	846.00
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	333.000	LFT	1.00000	333.00	0.50000	166.50	1.00000	333.00
0035 401-11785 LIQUID ASPHALT SEALANT	846.000	LFT	1.05000	888.30	0.01000	8.46	1.10000	930.60
0036 402-10086 HMA FOR TEMPORARY PAVEMENT, C	65.000	TON	193.56000	12581.40	110.00000	7150.00	130.00000	8450.00
0037 406-05520 ASPHALT FOR TACK COAT	0.700	TON	525.00000	367.50	1.00000	0.70	550.00000	385.00
0038 502-06457 PCCP, 9 IN.	80.000	SYS	183.00000	14640.00	170.00000	13600.00	85.00000	6800.00

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COUNTIES : JOHNSON

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 503-05310 TERMINAL JOINT	126.000	LFT	273.38000	34445.88	235.00000	29610.00	200.00000	25200.00
0040 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	2.000	EACH	2310.00000	4620.00	2200.00000	4400.00	2600.00000	5200.00
0041 601-01522 GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	2.000	EACH	2559.90000	5119.80	4000.00000	8000.00	2900.00000	5800.00
0042 601-02241 GUARDRAIL, REMOVE	115.000	LFT	8.40000	966.00	15.00000	1725.00	7.00000	805.00
0043 601-09238 HAND DIG GUARDRAIL POST HOLES	6.000	EACH	100.28000	601.68	150.00000	900.00	105.00000	630.00
0044 601-94689 GUARDRAIL, END TREATMENT, OS	2.000	EACH	2682.75000	5365.50	2600.00000	5200.00	2750.00000	5500.00
0045 601-94689 GUARDRAIL, END TREATMENT, OS , MODIFIED	2.000	EACH	3232.95000	6465.90	3450.00000	6900.00	3300.00000	6600.00
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	12.500	LFT	19.95000	249.38	20.00000	250.00	21.00000	262.50
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED	12.500	LFT	19.95000	249.38	36.00000	450.00	21.00000	262.50
0048 604-06070 SIDEWALK, CONCRETE	55.000	SYS	79.59000	4377.45	50.00000	2750.00	65.00000	3575.00
0049 605-06120 CURB, CONCRETE	32.000	LFT	72.41000	2317.12	50.00000	1600.00	50.00000	1600.00
0050 605-06235 CENTER CURB, D CONCRETE MODIFIED	501.000	LFT	42.18000	21132.18	50.00000	25050.00	40.00000	20040.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	532.000	SYS	125.70000	66872.40	115.00000	61180.00	110.00000	58520.00
0052 616-02320 GEOTEXTILES	820.000	SYS	3.83000	3140.60	3.00000	2460.00	4.00000	3280.00
0053 616-05688 RIPRAP, CLASS 1	1098.000	TON	43.83000	48125.34	52.75000	57919.50	35.00000	38430.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	315.00000	945.00	450.00000	1350.00	500.00000	1500.00
0055 621-06545 FERTILIZER	0.100	TON	1527.75000	152.78	900.00000	90.00	1000.00000	100.00
0056 621-06554 SEED MIXTURE U	11.000	LBS	23.15000	254.65	33.60000	369.60	35.00000	385.00
0057 621-06565 MULCHING MATERIAL	0.200	TON	1970.85000	394.17	398.00000	79.60	425.00000	85.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0058 628-09402 FIELD OFFICE, B	8.000	MOS	2665.80000	21326.40	2200.00000	17600.00	1500.00000	12000.00
0059 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	746.25000	746.25	1850.00000	1850.00	1500.00000	1500.00
0060 628-11977 COMPUTER SYSTEM	1.000	EACH	746.25000	746.25	1800.00000	1800.00	1500.00000	1500.00
0061 701-09654 PILE, STEEL PIPE, 0.184 IN., 12 IN.	7.000	LFT	417.38000	2921.66	500.00000	3500.00	250.00000	1750.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	111554.000	LBS	0.88000	98167.52	1.05000	117131.70	1.00000	111554.00
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	78.000	EACH	45.76000	3569.28	20.25000	1579.50	22.00000	1716.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	370.600	CYS	783.99000	290546.69	935.00000	346511.00	925.00000	342805.00
0065 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	4964.28000	19857.12	3435.00000	13740.00	2500.00000	10000.00
0066 706-09965 RAILING, CONCRETE TX	145.400	LFT	148.88000	21647.15	126.50000	18393.10	150.00000	21810.00
0067 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	6846.00000	6846.00	7060.00000	7060.00	7500.00000	7500.00
0068 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	5124.00000	5124.00	5210.00000	5210.00	7500.00000	7500.00
0069 710-09158 PATCHING CONCRETE STRUCTURES	229.000	SFT	209.18000	47902.22	100.00000	22900.00	50.00000	11450.00
0070 720-44000 CASTING, ADJUST TO GRADE , TYPE 15	1.000	EACH	628.50000	628.50	850.00000	850.00	500.00000	500.00
0071 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	147.00000	294.00	140.00000	280.00	150.00000	300.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	231.00000	462.00	220.00000	440.00	230.00000	460.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7837.000	LFT	0.92000	7210.04	0.88000	6896.56	1.00000	7837.00
0074 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	42.00000	252.00	40.00000	240.00	44.00000	264.00
0075 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	6.000	EACH	63.00000	378.00	60.00000	360.00	66.00000	396.00
0076 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	162.000	LFT	5.25000	850.50	5.00000	810.00	5.50000	891.00

TABULATION OF BIDS

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CONTRACT ID : B -37417-A
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COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	115.50000	1501.50	110.00000	1430.00	120.00000	1560.00
0078 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	52.50000	315.00	50.00000	300.00	55.00000	330.00
0079 801-06710 FLASHING ARROW SIGN	270.000	DAY	10.50000	2835.00	16.00000	4320.00	11.00000	2970.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	19837.13000	19837.13	45000.00000	45000.00	25000.00000	25000.00
0081 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5889.45000	11778.90	6400.00000	12800.00	6500.00000	13000.00
0082 801-07118 BARRICADE, III-A	108.000	LFT	10.50000	1134.00	10.00000	1080.00	11.00000	1188.00
0083 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	240.000	LFT	53.93000	12943.20	65.50000	15720.00	75.00000	18000.00
0084 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	26.25000	26.25	45.00000	45.00	30.00000	30.00
0085 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	26.25000	26.25	45.00000	45.00	30.00000	30.00
0086 805-01842 HANDHOLE SIGNAL TYPE 1	1.000	EACH	1548.75000	1548.75	1475.00000	1475.00	1600.00000	1600.00
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	20.000	LFT	40.95000	819.00	39.00000	780.00	43.00000	860.00
0088 805-09471 SIGNAL CABLE PREFORMED PAVE-OVER LOOP	2.000	EACH	1575.00000	3150.00	1500.00000	3000.00	1700.00000	3400.00
0090 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	25.000	LFT	2.78000	69.50	2.65000	66.25	2.80000	70.00
0091 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1365.00000	1365.00	1300.00000	1300.00	1500.00000	1500.00
0093 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	25.200	SYS	1.26000	31.75	50.00000	1260.00	55.00000	1386.00
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	447.000	LFT	1.26000	563.22	1.20000	536.40	1.30000	581.10
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1176.000	LFT	0.53000	623.28	1.20000	1411.20	1.30000	1528.80
0096 808-06716 LINE, REMOVE	3835.000	LFT	1.26000	4832.10	0.50000	1917.50	0.55000	2109.25
0097 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	68.000	LFT	4.04000	274.72	3.85000	261.80	4.00000	272.00

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -37417-A

COUNTIES : JOHNSON

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	124.000 LFT	4.04000	500.96	3.85000	477.40	4.00000	496.00
0099 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	270.000 LFT	4.04000	1090.80	3.85000	1039.50	4.00000	1080.00
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	995.000 LFT	1.26000	1253.70	1.20000	1194.00	1.30000	1293.50
0101 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	105.00000	630.00	100.00000	600.00	110.00000	660.00
0102 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	126.00000	756.00	120.00000	720.00	130.00000	780.00
SECTION TOTALS		\$	1,171,180.15	\$	1,173,414.05	\$	1,239,341.75
CONTRACT TOTALS		\$	1,171,180.15	\$	1,173,414.05	\$	1,239,341.75

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(4) 36-2839689	(5) 35-1618530	()				
		ILLINOIS CONSTRUCTORS CORP	AMERICAN CONTRACTING & SERVI					
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	7950.00000	7950.00	5500.00000	5500.00		
	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	75000.00000	75000.00	69610.04000	69610.04		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	22000.00000	22000.00	13922.00000	13922.00		
	CLEARING RIGHT OF WAY							
0012	202-02240	638.000 SYS	16.25000	10367.50	30.00000	19140.00		
	PAVEMENT REMOVAL							
0013	202-02273	167.000 SYS	39.50000	6596.50	65.00000	10855.00		
	CENTER CURB, CONCRETE, REMOVE							
0014	202-51328	LUMP	52382.97000	52382.97	80000.00000	80000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1							
0015	202-51328	LUMP	62745.00000	62745.00	90000.00000	90000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2							
0016	202-51368	476.000 SYS	11.00000	5236.00	2.00000	952.00		
	SLOPEWALL, REMOVE							
0017	202-52710	54.000 SYS	40.00000	2160.00	11.00000	594.00		
	SIDEWALK CONCRETE, REMOVE							
0018	202-93741	2.000 EACH	750.00000	1500.00	762.00000	1524.00		
	GUARDRAIL, END TREATMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	115.000	CYS	64.00000	7360.00	35.00000	4025.00		
0020 205-03371 SEDIMENT, REMOVE	1.000	CYS	425.00000	425.00	100.00000	100.00		
0021 205-06933 TEMPORARY INLET PROTECTION	2.000	EACH	91.50000	183.00	150.00000	300.00		
0022 205-06934 TEMPORARY MULCH	1.000	TON	198.00000	198.00	616.00000	616.00		
0023 205-06937 TEMPORARY SILT FENCE	536.000	LFT	1.87000	1002.32	2.12000	1136.32		
0024 205-09543 NO. 2 STONE	117.000	TON	35.00000	4095.00	35.00000	4095.00		
0025 205-11591 TEMPORARY SEED MIXTURE	21.000	LBS	15.42000	323.82	7.55000	158.55		
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	7.800	CYS	155.00000	1209.00	50.00000	390.00		
0027 211-09267 STRUCTURE BACKFILL, TYPE 4	2.400	CYS	372.76000	894.62	400.00000	960.00		
0028 302-07455 DENSE GRADED SUBBASE	89.500	CYS	75.00000	6712.50	125.00000	11187.50		
0029 306-08038 MILLING, ASPHALT, 4 IN.	653.000	SYS	10.00000	6530.00	9.00000	5877.00		
0030 306-08043 MILLING, TRANSITION	873.000	SYS	10.00000	8730.00	9.00000	7857.00		
0031 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	165.000	TON	104.00000	17160.00	137.00000	22605.00		
0032 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	72.000	TON	74.00000	5328.00	125.00000	9000.00		
0033 401-10258 JOINT ADHESIVE, SURFACE	846.000	LFT	0.50000	423.00	0.95000	803.70		
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	333.000	LFT	0.50000	166.50	0.95000	316.35		
0035 401-11785 LIQUID ASPHALT SEALANT	846.000	LFT	0.01000	8.46	1.00000	846.00		
0036 402-10086 HMA FOR TEMPORARY PAVEMENT, C	65.000	TON	65.00000	4225.00	120.00000	7800.00		
0037 406-05520 ASPHALT FOR TACK COAT	0.700	TON	1.00000	0.70	500.00000	350.00		
0038 502-06457 PCCP, 9 IN.	80.000	SYS	48.50000	3880.00	55.00000	4400.00		
0039 503-05310 TERMINAL JOINT	126.000	LFT	201.81000	25428.06	270.00000	34020.00		

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	2.000	EACH	2200.00000	4400.00	2438.00000	4876.00		
0041 601-01522 GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	2.000	EACH	4000.00000	8000.00	2771.00000	5542.00		
0042 601-02241 GUARDRAIL, REMOVE	115.000	LFT	15.00000	1725.00	7.50000	862.50		
0043 601-09238 HAND DIG GUARDRAIL POST HOLES	6.000	EACH	150.00000	900.00	95.50000	573.00		
0044 601-94689 GUARDRAIL, END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2555.00000	5110.00		
0045 601-94689 GUARDRAIL, END TREATMENT, OS , MODIFIED	2.000	EACH	3450.00000	6900.00	3079.00000	6158.00		
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	12.500	LFT	20.00000	250.00	19.00000	237.50		
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED	12.500	LFT	36.00000	450.00	19.00000	237.50		
0048 604-06070 SIDEWALK, CONCRETE	55.000	SYS	45.00000	2475.00	50.00000	2750.00		
0049 605-06120 CURB, CONCRETE	32.000	LFT	30.00000	960.00	33.00000	1056.00		
0050 605-06235 CENTER CURB, D CONCRETE MODIFIED	501.000	LFT	86.00000	43086.00	90.00000	45090.00		
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	532.000	SYS	85.00000	45220.00	150.00000	79800.00		
0052 616-02320 GEOTEXTILES	820.000	SYS	2.00000	1640.00	3.00000	2460.00		
0053 616-05688 RIPRAP, CLASS 1	1098.000	TON	75.00000	82350.00	55.00000	60390.00		
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	450.00000	1350.00	300.00000	900.00		
0055 621-06545 FERTILIZER	0.100	TON	900.00000	90.00	1455.00000	145.50		
0056 621-06554 SEED MIXTURE U	11.000	LBS	33.60000	369.60	22.05000	242.55		
0057 621-06565 MULCHING MATERIAL	0.200	TON	398.00000	79.60	1877.00000	375.40		
0058 628-09402 FIELD OFFICE, B	8.000	MOS	1100.00000	8800.00	2000.00000	16000.00		

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00		
0060 628-11977 COMPUTER SYSTEM	1.000 EACH	1250.00000	1250.00	400.00000	400.00		
0061 701-09654 PILE, STEEL PIPE, 0.184 IN., 12 IN.	7.000 LFT	665.00000	4655.00	500.00000	3500.00		
0062 703-06029 REINFORCING BARS, EPOXY COATED	111554.000 LBS	1.05000	117131.70	1.10000	122709.40		
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	78.000 EACH	23.11000	1802.58	25.00000	1950.00		
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	370.600 CYS	1415.00000	524399.00	1250.00000	463250.00		
0065 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	6445.00000	25780.00	2900.00000	11600.00		
0066 706-09965 RAILING, CONCRETE TX	145.400 LFT	318.31000	46282.27	125.00000	18175.00		
0067 709-51821 SURFACE SEAL , BRIDGE NO 2	LUMP	7060.00000	7060.00	6520.00000	6520.00		
0068 709-51821 SURFACE SEAL , BRIDGE NO 1	LUMP	5210.00000	5210.00	4880.00000	4880.00		
0069 710-09158 PATCHING CONCRETE STRUCTURES	229.000 SFT	55.00000	12595.00	125.00000	28625.00		
0070 720-44000 CASTING, ADJUST TO GRADE , TYPE 15	1.000 EACH	585.00000	585.00	1100.00000	1100.00		
0071 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	135.00000	270.00	135.00000	270.00		
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	250.00000	500.00	250.00000	500.00		
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7837.000 LFT	0.95000	7445.15	0.95000	7445.15		
0074 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000 EACH	45.00000	270.00	45.00000	270.00		
0075 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	6.000 EACH	45.00000	270.00	45.00000	270.00		
0076 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	162.000 LFT	5.70000	923.40	5.70000	923.40		
0077 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	120.00000	1560.00	120.00000	1560.00		

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -37417-A

COUNTIES : JOHNSON

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	65.00000	390.00	65.00000	390.00		
0079 801-06710 FLASHING ARROW SIGN	270.000	DAY	8.00000	2160.00	8.00000	2160.00		
0080 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	35000.00000	35000.00		
0081 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6400.00000	12800.00	7000.00000	14000.00		
0082 801-07118 BARRICADE, III-A	108.000	LFT	9.00000	972.00	9.00000	972.00		
0083 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	240.000	LFT	50.00000	12000.00	45.00000	10800.00		
0084 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	45.00000	45.00	45.00000	45.00		
0085 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	45.00000	45.00	45.00000	45.00		
0086 805-01842 HANDHOLE SIGNAL TYPE 1	1.000	EACH	1475.00000	1475.00	1650.00000	1650.00		
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	20.000	LFT	39.00000	780.00	26.00000	520.00		
0088 805-09471 SIGNAL CABLE PREFORMED PAVE-OVER LOOP	2.000	EACH	1500.00000	3000.00	1005.00000	2010.00		
0090 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	25.000	LFT	2.65000	66.25	21.00000	525.00		
0091 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1300.00000	1300.00	1600.00000	1600.00		
0093 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	25.200	SYS	25.00000	630.00	25.00000	630.00		
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	447.000	LFT	0.75000	335.25	0.75000	335.25		
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1176.000	LFT	0.75000	882.00	0.75000	882.00		
0096 808-06716 LINE, REMOVE	3835.000	LFT	0.50000	1917.50	0.50000	1917.50		
0097 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	68.000	LFT	0.75000	51.00	0.75000	51.00		
0098 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	124.000	LFT	0.75000	93.00	0.75000	93.00		

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -37417-A

COUNTIES : JOHNSON

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 36-2839689		(5) 35-1618530		()		
		ILLINOIS CONSTRUCTORS CORP		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	270.000 LFT	0.75000	202.50	0.75000	202.50		
0100	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	995.000 LFT	0.75000	746.25	0.75000	746.25		
0101	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	65.00000	390.00	65.00000	390.00		
0102	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	89.00000	534.00	89.00000	534.00		
SECTION TOTALS			\$	1,359,278.00	\$	1,392,200.86	\$	
CONTRACT TOTALS			\$	1,359,278.00	\$	1,392,200.86	\$	

VENDOR RANKING

CALL ORDER : 654 CONTRACT ID : B -37871-A COUNTIES : PERRY
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 07/31/16
 LOCATION : ON SR 237 OVER THE OHIO RIVER, 0.38 MILE SOUTH OF SR 66 PROJECT(S) : 0710259

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1349306 OCCI INC	\$ 4,411,194.08	100.0000%
2	35-1139301 E & B PAVING INC	\$ 5,296,726.04	120.0747%
3	72-1576467 C J MAHAN CONSTRUCTION COMPANY LLC	\$ 5,322,549.66	120.6601%
4	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 13,222,408.80	299.7467%

TABULATION OF BIDS

CALL ORDER : 654
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37871-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(1) 43-1349306		(2) 35-1139301		(3) 72-1576467		
		OCCI INC		E & B PAVING INC		C J MAHAN CONSTRUCTION COMPAN		
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	2500.00000	2500.00	15000.00000	15000.00	18000.00000	18000.00
	CONSTRUCTION ENGINEERING							
0002	108-11945	LUMP	30000.00000	30000.00	30000.00000	30000.00	2500.00000	2500.00
	PERFORMANCE TESTING							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	300000.00000	300000.00	261150.00000	261150.00	264000.00000	264000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-62420	20.000 LFT	70.00000	1400.00	52.00000	1040.00	70.00000	1400.00
	BRIDGE RAILING, REMOVE							
0009	202-99080	6.900 CYS	5177.00000	35721.30	1500.00000	10350.00	800.00000	5520.00
	CONCRETE, REMOVE							
0010	507-08269	60.000 LFT	229.00000	13740.00	32.00000	1920.00	36.00000	2160.00
	CRACKS IN PCCP, FILLED							
0011	619-11050	LUMP	501000.00000	501000.00	1400000.00000	1400000.00	3168013.51000	3168013.51
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 237-62-06512C							
0013	628-09402	10.000 MOS	750.00000	7500.00	2150.00000	21500.00	4600.00000	46000.00
	FIELD OFFICE, B							
0014	628-11729	2.000 EACH	500.00000	1000.00	414.62000	829.24	350.00000	700.00
	CELLULAR TELEPHONE, TYPE A							
0015	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA							
0016	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES							
0017	628-11781	20.000 MOS	100.00000	2000.00	150.00000	3000.00	100.00000	2000.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.							
0018	628-11976	1.000 EACH	2500.00000	2500.00	950.00000	950.00	1600.00000	1600.00
	COMPUTER SYSTEM EQUIPMENT							
0019	628-11977	1.000 EACH	3240.00000	3240.00	2500.00000	2500.00	1200.00000	1200.00
	COMPUTER SYSTEM							
0020	702-51005	6.900 CYS	7416.00000	51170.40	4200.00000	28980.00	5500.00000	37950.00
	CONCRETE, A, SUBSTRUCTURE							

TABULATION OF BIDS

CALL ORDER : 654

CONTRACT ID : B -37871-A

COUNTIES : PERRY

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-1349306 OCCI INC		(2) 35-1139301 E & B PAVING INC		(3) 72-1576467 C J MAHAN CONSTRUCTION COMPAN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 703-06029 REINFORCING BARS, EPOXY COATED	431.000	LBS	6.00000	2586.00	4.00000	1724.00	11.00000	4741.00
0022 706-11404 RAILING, STEEL PF-1	20.000	LFT	110.00000	2200.00	168.00000	3360.00	110.00000	2200.00
0023 709-51821 SURFACE SEAL		LUMP	2592.00000	2592.00	750.00000	750.00	498.00000	498.00
0024 710-09158 PATCHING CONCRETE STRUCTURES	207.000	SFT	325.00000	67275.00	300.00000	62100.00	90.00000	18630.00
0025 711-04297 STRUCTURAL STEEL, FIELD CUT	8.000	SQIN	195.00000	1560.00	500.00000	4000.00	2400.00000	19200.00
0026 711-05728 REPAIR , CABLE WRAPPING	125.000	EACH	3100.00000	387500.00	330.00000	41250.00	450.00000	56250.00
0027 711-05728 REPAIR , CUT HOLES GRINDING	4225.000	EACH	400.00000	1690000.00	105.00000	443625.00	150.00000	633750.00
0028 711-05728 REPAIR , GRINDING	201.000	EACH	352.00000	70752.00	675.00000	135675.00	120.00000	24120.00
0029 711-11599 REPAIR WELD	24.000	IN	679.00000	16296.00	120.00000	2880.00	72.00000	1728.00
0030 711-51038 STRUCTURAL STEEL		LUMP	168447.00000	168447.00	45000.00000	45000.00	48000.00000	48000.00
0031 711-51864 DRILLED HOLE	352.000	EACH	205.00000	72160.00	72.00000	25344.00	120.00000	42240.00
0032 711-51866 RIVET, REMOVE	697.000	EACH	49.00000	34153.00	75.00000	52275.00	72.00000	50184.00
0033 711-51878 JACKING AND SUPPORTING, GIRDERS		LUMP	37178.00000	37178.00	130000.00000	130000.00	15000.00000	15000.00
0034 711-96479 BOLT, REMOVE	575.000	EACH	49.00000	28175.00	48.00000	27600.00	45.00000	25875.00
0035 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM		LUMP	89036.00000	89036.00	45000.00000	45000.00	52000.00000	52000.00
0036 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	180.000	SFT	200.00000	36000.00	70.00000	12600.00	90.00000	16200.00
0037 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	338.000	LFT	350.00000	118300.00	300.00000	101400.00	460.00000	155480.00
0038 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	68.000	LFT	125.00000	8500.00	145.00000	9860.00	150.00000	10200.00
0039 726-11773 BEARING ASSEMBLY RESET	5.000	EACH	7705.00000	38525.00	1650.00000	8250.00	3000.00000	15000.00
0040 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	95000.00000	95000.00	95000.00000	95000.00	95000.00000	95000.00
0041 801-02595 CONTROLLER RESET TIMING	9.000	EACH	225.00000	2025.00	225.00000	2025.00	225.00000	2025.00

TABULATION OF BIDS

CALL ORDER : 654

CONTRACT ID : B -37871-A

COUNTIES : PERRY

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-1349306 OCCI INC		(2) 35-1139301 E & B PAVING INC		(3) 72-1576467 C J MAHAN CONSTRUCTION COMPAN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-02617 TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	4.000	EACH	825.00000	3300.00	825.00000	3300.00	825.00000	3300.00
0043 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	295.00000	2360.00	295.00000	2360.00	295.00000	2360.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	33264.000	LFT	0.95000	31600.80	0.95000	31600.80	0.95000	31600.80
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	120.000	LFT	6.00000	720.00	6.00000	720.00	6.00000	720.00
0046 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	2650.00000	2650.00	2650.00000	2650.00	2650.00000	2650.00
0047 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	120.00000	5400.00	120.00000	5400.00	120.00000	5400.00
0048 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	60.00000	420.00	60.00000	420.00	60.00000	420.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	24553.58000	24553.58	162000.00000	162000.00	30040.79000	30040.79
0050 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1278.000	LFT	200.00000	255600.00	90.00000	115020.00	65.02000	83095.56
0051 801-11598 ARIES FIELD PROCESSOR FOR PCMS	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0052 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3200.00000	6400.00	4500.00000	9000.00	3200.00000	6400.00
0053 801-94295 SIGNAL HEAD RELOCATE	2.000	EACH	340.00000	680.00	340.00000	680.00	340.00000	680.00
0054 808-06716 LINE, REMOVE	17040.000	LFT	0.80000	13632.00	0.80000	13632.00	0.80000	13632.00
0055 703-08247 EMBEDDED GALVANIC ANODE	112.000	EACH	245.00000	27440.00	25.00000	2800.00	140.00000	15680.00
0056 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000	SFT	70.00000	21000.00	50.00000	15000.00	40.00000	12000.00
0057 722-97116 BRIDGE DECK OVERLAY, PATCHING	480.000	SFT	30.00000	14400.00	65.00000	31200.00	40.00000	19200.00
0058 619-51859 PAINT STEEL BRIDGE, BRIDGE NO. 237-62-06512C		LUMP	75000.00000	75000.00	410000.00000	410000.00	250000.00000	250000.00
SECTION TOTALS			\$	4,411,194.08	\$	5,296,726.04	\$	5,322,549.66
CONTRACT TOTALS			\$	4,411,194.08	\$	5,296,726.04	\$	5,322,549.66

TABULATION OF BIDS

CALL ORDER : 654

CONTRACT ID : B -37871-A

COUNTIES : PERRY

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(4) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE MAINTENANCE AND REPAIR			
0001	105-06845	LUMP	2144000.00000	2144000.00
	CONSTRUCTION ENGINEERING			
0002	108-11945	LUMP	54000.00000	54000.00
	PERFORMANCE TESTING			
0003	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0004	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	110-01001	LUMP	680000.00000	680000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	202-62420	20.000 LFT	55.00000	1100.00
	BRIDGE RAILING, REMOVE			
0009	202-99080	6.900 CYS	1000.00000	6900.00
	CONCRETE, REMOVE			
0010	507-08269	60.000 LFT	24.00000	1440.00
	CRACKS IN PCCP, FILLED			
0011	619-11050	LUMP	1560000.00000	1560000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 237-62-06512C			
0013	628-09402	10.000 MOS	1500.00000	15000.00
	FIELD OFFICE, B			
0014	628-11729	2.000 EACH	150.00000	300.00
	CELLULAR TELEPHONE, TYPE A			
0015	628-11731	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA			
0016	628-11732	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES			
0017	628-11781	20.000 MOS	40.00000	800.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.			
0018	628-11976	1.000 EACH	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT			
0019	628-11977	1.000 EACH	1500.00000	1500.00
	COMPUTER SYSTEM			
0020	702-51005	6.900 CYS	2600.00000	17940.00
	CONCRETE, A, SUBSTRUCTURE			

TABULATION OF BIDS

CALL ORDER : 654
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : B -37871-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1035114		()		()		
		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	703-06029	431.000	LBS	9.00000	3879.00			
	REINFORCING BARS, EPOXY COATED							
0022	706-11404	20.000	LFT	178.00000	3560.00			
	RAILING, STEEL PF-1							
0023	709-51821		LUMP	3000.00000	3000.00			
	SURFACE SEAL							
0024	710-09158	207.000	SFT	150.00000	31050.00			
	PATCHING CONCRETE STRUCTURES							
0025	711-04297	8.000	SQIN	700.00000	5600.00			
	STRUCTURAL STEEL, FIELD CUT							
0026	711-05728	125.000	EACH	3600.00000	450000.00			
	REPAIR , CABLE WRAPPING							
0027	711-05728	4225.000	EACH	800.00000	3380000.00			
	REPAIR , CUT HOLES GRINDING							
0028	711-05728	201.000	EACH	1400.00000	281400.00			
	REPAIR , GRINDING							
0029	711-11599	24.000	IN	200.00000	4800.00			
	REPAIR WELD							
0030	711-51038		LUMP	1191000.00000	1191000.00			
	STRUCTURAL STEEL							
0031	711-51864	352.000	EACH	250.00000	88000.00			
	DRILLED HOLE							
0032	711-51866	697.000	EACH	375.00000	261375.00			
	RIVET, REMOVE							
0033	711-51878		LUMP	50000.00000	50000.00			
	JACKING AND SUPPORTING, GIRDERS							
0034	711-96479	575.000	EACH	325.00000	186875.00			
	BOLT, REMOVE							
0035	715-09938		LUMP	87000.00000	87000.00			
	PIPE, BRIDGE DECK DRAIN SYSTEM							
0036	722-51401	180.000	SFT	70.00000	12600.00			
	BRIDGE DECK PATCHING, FULL DEPTH							
0037	724-03276	338.000	LFT	350.00000	118300.00			
	STRUCTURAL EXPANSION JOINT SEALING SYS							
0038	724-09626	68.000	LFT	185.00000	12580.00			
	STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE							
0039	726-11773	5.000	EACH	7200.00000	36000.00			
	BEARING ASSEMBLY RESET							
0040	801-01851		LUMP	95000.00000	95000.00			
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0041	801-02595	9.000	EACH	225.00000	2025.00			
	CONTROLLER RESET TIMING							

TABULATION OF BIDS

CALL ORDER : 654

CONTRACT ID : B -37871-A

COUNTIES : PERRY

LETTING DATE : 12/09/15 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(4) 35-1035114	()	()				
		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	801-02617	4.000 EACH	825.00000	3300.00				
	TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS							
0043	801-03290	8.000 EACH	165.00000	1320.00				
	CONSTRUCTION SIGN, C							
0044	801-06207	33264.000 LFT	0.95000	31600.80				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0045	801-06218	120.000 LFT	5.70000	684.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.							
0046	801-06539	LUMP	2650.00000	2650.00				
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN							
0047	801-06640	45.000 EACH	145.00000	6525.00				
	CONSTRUCTION SIGN, A							
0048	801-06645	7.000 EACH	65.00000	455.00				
	CONSTRUCTION SIGN, B							
0049	801-06775	LUMP	1950000.00000	1950000.00				
	MAINTAINING TRAFFIC							
0050	801-08401	1278.000 LFT	100.00000	127800.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0051	801-11598	2.000 EACH	1500.00000	3000.00				
	ARIES FIELD PROCESSOR FOR PCMS							
0052	801-11642	2.000 EACH	3500.00000	7000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0053	801-94295	2.000 EACH	340.00000	680.00				
	SIGNAL HEAD RELOCATE							
0054	808-06716	17040.000 LFT	0.35000	5964.00				
	LINE, REMOVE							
0055	703-08247	112.000 EACH	100.00000	11200.00				
	EMBEDDED GALVANIC ANODE							
0056	722-51852	300.000 SFT	45.00000	13500.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0057	722-97116	480.000 SFT	40.00000	19200.00				
	BRIDGE DECK OVERLAY, PATCHING							
0058	619-51859	LUMP	250000.00000	250000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 237-62-06512C							
SECTION TOTALS			\$	13,222,408.80	\$		\$	
CONTRACT TOTALS			\$	13,222,408.80	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : T -32657-A COUNTIES : BOONE HAMILTON
 LETTING DATE : 12/09/15 10:00 AM DISTRICT : GREENFIELD DISTRICT MARION
 DESCRIPTION : TRAVELER INFORMATION SYSTEMS COMPLETION DATE : 10/15/16
 LOCATION : ON I-465, I-65 AND I-70 AT VARIOUS LOCATIONS PROJECT(S) : 0800466

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 1,148,403.33	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 1,190,627.75	103.6768%

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : T -32657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE
 MARION

HAMILTON

		(1) 35-0392360 HOOSIER COMPANY INC	(2) 35-1262778 MIDWESTERN ELECTRIC INC	()				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC MANAGEMENT SYSTEM								
0001	105-06845	LUMP	2661.77000	2661.77	6840.00000	6840.00		
	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	20857.44000	20857.44	78680.00000	78680.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-06587	1.000 ACRE	2563.11000	2563.11	4266.00000	4266.00		
	CLEARING AND GRUBBING							
0009	202-93741	2.000 EACH	532.35000	1064.70	510.00000	1020.00		
	GUARDRAIL, END TREATMENT, REMOVE							
0010	202-95579	1.000 EACH	617.12000	617.12	265.00000	265.00		
	SERVICE POINT, REMOVE							
0011	203-08607	1010.000 LFT	12.78000	12907.80	12.75000	12877.50		
	LINEAR GRADING							
0012	207-08264	132.000 SYS	53.24000	7027.68	53.00000	6996.00		
	SUBGRADE TREATMENT, TYPE II							
0013	301-07448	5.000 TON	266.18000	1330.90	270.00000	1350.00		
	COMPACTED AGGREGATE NO. 53 BASE							
0014	303-01180	14.000 TON	266.18000	3726.52	270.00000	3780.00		
	COMPACTED AGGREGATE NO. 53							
0015	304-07493	90.000 TON	159.71000	14373.90	160.00000	14400.00		
	WIDENING WITH HMA, TYPE B							
0016	601-01128	1.000 EACH	1943.09000	1943.09	1995.00000	1995.00		
	GUARDRAIL, TRANSITION, TYPE WGB							
0018	601-05999	2.000 EACH	69.21000	138.42	115.00000	230.00		
	CURVED TERMINAL END							
0019	601-94689	3.000 EACH	3939.42000	11818.26	2664.00000	7992.00		
	GUARDRAIL, END TREATMENT, OS							
0020	601-99105	588.000 LFT	27.68000	16275.84	22.50000	13230.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING							

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : T -32657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE
 MARION

HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	239.56000	1437.36	240.00000	1440.00		
0022 621-06560 MULCHED SEEDING U	340.000	SYS	4.22000	1434.80	4.20000	1428.00		
0023 628-09402 FIELD OFFICE, B	12.000	MOS	2128.46000	25541.52	2100.00000	25200.00		
0024 628-11730 CELLULAR TELEPHONE, TYPE B	2.000	EACH	127.77000	255.54	520.00000	1040.00		
0025 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0026 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	24.000	MOS	79.85000	1916.40	125.00000	3000.00		
0027 628-11977 COMPUTER SYSTEM	1.000	EACH	851.77000	851.77	2500.00000	2500.00		
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	2662.72000	10650.88	1565.00000	6260.00		
0029 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	186.32000	3726.40	187.00000	3740.00		
0030 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	143.74000	5749.60	145.00000	5800.00		
0031 801-06645 CONSTRUCTION SIGN, B	40.000	EACH	58.56000	2342.40	60.00000	2400.00		
0032 801-06710 FLASHING ARROW SIGN	60.000	DAY	128.29000	7697.40	55.00000	3300.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	27602.30000	27602.30	142697.00000	142697.00		
0034 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5883.46000	11766.92	4765.00000	9530.00		
0035 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	1529.99000	1529.99	1286.00000	1286.00		
0036 802-03706 SIGN, PANEL, INSTALL	2.000	EACH	723.59000	1447.18	785.00000	1570.00		
0037 802-07057 SIGN, PANEL, WITH LEGEND	1901.000	SFT	15.55000	29560.55	17.00000	32317.00		
0038 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	962.87000	1925.74	435.00000	870.00		
0039 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	926.87000	1853.74	415.00000	830.00		

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : T -32657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE
 MARION

HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000 EACH	29535.55000	59071.10	30990.00000	61980.00		
0041 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	2.000 EACH	30887.73000	61775.46	32475.00000	64950.00		
0042 802-09859 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE G	2.000 EACH	47758.04000	95516.08	48187.00000	96374.00		
0043 802-11818 OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER	2.000 EACH	36470.53000	72941.06	38966.00000	77932.00		
0044 802-11886 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN. , TYPE D SIGN STRUCTURE	4.000 EACH	9368.03000	37472.12	7678.00000	30712.00		
0045 802-11886 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN. , TYPE E SIGN STRUCTURE	2.000 EACH	9368.03000	18736.06	7986.00000	15972.00		
0046 802-11886 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN. , TYPE G STRUCTURE	2.000 EACH	10335.63000	20671.26	8975.00000	17950.00		
0047 802-76095 STRUCTURAL STEEL, BREAKAWAY	1325.000 LBS	3.22000	4266.50	3.15000	4173.75		
0048 805-04973 CONDUIT, , HDPE, 2 - 2 IN., SCH 80, BOR	215.000 LFT	18.86000	4054.90	16.00000	3440.00		
0049 805-04973 CONDUIT, , HDPE, 2 IN., SCH 80, BORE	1640.000 LFT	16.38000	26863.20	12.00000	19680.00		
0050 805-04973 CONDUIT, , HDPE, 2 IN., SCH 80, TRENCH	1475.000 LFT	14.07000	20753.25	6.50000	9587.50		
0051 805-04973 CONDUIT, , PVC, 2 IN, TRENCH	1995.000 LFT	14.01000	27949.95	6.00000	11970.00		
0052 807-02603 LIGHT STANDARD RELOCATE	1.000 EACH	2520.73000	2520.73	488.00000	488.00		
0053 807-02934 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	1.000 EACH	1685.51000	1685.51	1150.00000	1150.00		
0054 807-04507 TRANSFORMER , 15 KVA, POST MOUNTED	1.000 EACH	11013.70000	11013.70	6360.00000	6360.00		
0055 807-04651 WIRE , XHHW, 1 I/C, NO. 6, COPPER,	4140.000 LFT	0.49000	2028.60	1.35000	5589.00		

TABULATION OF BIDS

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CONTRACT ID : T -32657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE
 MARION

HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 807-04651 WIRE , XHHW, 3 I/C, 1/0, COPPER	1400.000	LFT	10.13000	14182.00	8.00000	11200.00		
0057 807-04651 WIRE , XHHW, 3 I/C, NO. 2, COPPER	2740.000	LFT	7.74000	21207.60	5.00000	13700.00		
0058 807-78590 HANDHOLE , ATMS	20.000	EACH	1011.09000	20221.80	900.00000	18000.00		
0059 807-86955 CABLE-DUCT MARKER , CONCRETE	18.000	EACH	195.98000	3527.64	110.00000	1980.00		
0060 809-04652 SERVICE POINT , DISCONNECT	6.000	EACH	2598.04000	15588.24	3420.00000	20520.00		
0061 809-04652 SERVICE POINT , OVERHEAD	3.000	EACH	2172.10000	6516.30	3510.00000	10530.00		
0062 809-04652 SERVICE POINT , UNDERGROUND	2.000	EACH	2598.04000	5196.08	3155.00000	6310.00		
0063 809-04970 FIBER OPTIC , FUSION SPLICE, LOOSE TUBE	308.000	EACH	26.62000	8198.96	45.00000	13860.00		
0064 809-04970 FIBER OPTIC , ITS DROP CABLE, 4 FIBER, SM, 0-99 FT	1.000	EACH	608.59000	608.59	785.00000	785.00		
0065 809-04970 FIBER OPTIC , ITS DROP CABLE, 4 FIBER, SM, 500+ FT	2.000	EACH	1518.22000	3036.44	1188.00000	2376.00		
0066 809-04970 FIBER OPTIC , ITS DROP CABLE, 4 FIBER, SM, MTP	2.000	EACH	724.23000	1448.46	1165.00000	2330.00		
0067 809-04970 FIBER OPTIC , PATCH CORD, SM, LC-SC, 15 FT	14.000	EACH	15.97000	223.58	145.00000	2030.00		
0068 809-04970 FIBER OPTIC , PATCH CORD, SM, LC-SC, 6 FT	14.000	EACH	13.84000	193.76	135.00000	1890.00		
0069 809-04970 FIBER OPTIC , SFP TRANSCEIVER, SM LONG RANGE	10.000	EACH	4034.44000	40344.40	870.00000	8700.00		
0070 809-04970 FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE	18.000	EACH	627.37000	11292.66	755.00000	13590.00		
0071 809-04970 FIBER OPTIC , SPLICE ENCLOSURE	1.000	EACH	1597.06000	1597.06	2540.00000	2540.00		
0072 809-04970 FIBER OPTIC ,ITS DROP CABLE, 4 FIBER, SM, 100-499 FT	2.000	EACH	1165.16000	2330.32	963.00000	1926.00		

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/09/15 10:00 AM

CONTRACT ID : T -32657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE
 MARION

HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 809-08398 ITS CONTROLLER CABINET , MODIFIED, TYPE 2	7.000 EACH	6321.74000	44252.18	11244.00000	78708.00		
0074 809-08399 ITS CONTROLLER CABINET FOUNDATION , 4-SIDED FOOTPAD	7.000 EACH	2205.59000	15439.13	2750.00000	19250.00		
0075 809-08571 AFP , MICRO	7.000 EACH	5611.25000	39278.75	1595.00000	11165.00		
0076 809-09343 ITS , FIELD SWITCH, 3510GT-PWR+ WITH SU RACK	7.000 EACH	804.09000	5628.63	2140.00000	14980.00		
0077 809-09343 ITS , MICROWAVE DETECTOR, RELOCATE	1.000 EACH	4245.39000	4245.39	3450.00000	3450.00		
0078 809-09343 ITS , PADLOCK	7.000 EACH	31.94000	223.58	50.00000	350.00		
0079 809-09343 ITS , REMOTE POWER SWITCH	7.000 EACH	307.96000	2155.72	145.00000	1015.00		
0080 809-09343 ITS , RETROFIT CAMERA LOWERING DEVICE	1.000 EACH	17857.69000	17857.69	17440.00000	17440.00		
0081 809-09343 ITS , RETROFIT CAMERA LOWERING DEVICE REMOVE	1.000 EACH	5443.19000	5443.19	510.00000	510.00		
0082 809-09343 ITS , RETROFIT CAMERA LOWERING TOOL	7.000 EACH	12110.55000	84773.85	3175.00000	22225.00		
0083 809-09343 ITS , TTS INFORMATION PANEL	7.000 EACH	10209.83000	71468.81	8832.00000	61824.00		
SECTION TOTALS		\$ 1,148,403.33		\$ 1,190,627.75		\$	
CONTRACT TOTALS		\$ 1,148,403.33		\$ 1,190,627.75		\$	