

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : SR -32797-A COUNTIES : HENDRICKS  
 LETTING DATE : 03/17/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 11/15/10  
 LOCATION : ON B&O GREENWAY TRAIL, FROM SR 267 TO CR 300N AND FROM PROJECT(S) : 0901655  
 RONALD REAGAN PARKWAY TO RACEWAY ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 3,082,974.91	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,083,700.00	100.0235%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,088,395.02	100.1758%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,400,000.00	110.2831%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SR -32797-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-1381845		( 2 ) 35-1151771		( 3 ) 35-1618530		
		GEORGE R HARVEY & SON INC		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	25000.00000	25000.00	16100.00000	16100.00	17000.00000	17000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	155000.00000	155000.00	145000.00000	145000.00	154419.75000	154419.75
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	58000.00000	58000.00	40000.00000	40000.00	154419.75000	154419.75
	CLEARING RIGHT OF WAY							
0008	202-02279	42.000 LFT	12.75000	535.50	9.00000	378.00	10.00000	420.00
	CURB AND GUTTER, REMOVE							
0009	202-06578	13072.000 CYS	10.70000	139870.40	17.00000	222224.00	13.92000	181962.24
	CONTAMINATED SOIL, TRANSPORT							
0010	202-06579	13072.000 CYS	48.15000	629416.80	50.00000	653600.00	30.00000	392160.00
	CONTAMINATED SOIL, DISPOSE							
0011	202-06580	13072.000 CYS	3.75000	49020.00	15.00000	196080.00	10.00000	130720.00
	CONTAMINATED SOIL, REMOVE							
0012	202-52710	73.000 SYS	10.00000	730.00	9.00000	657.00	30.00000	2190.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-74035	10.000 EACH	173.00000	1730.00	157.00000	1570.00	250.00000	2500.00
	SIGN, REMOVE							
0014	202-91840	502.000 LFT	4.20000	2108.40	3.00000	1506.00	4.00000	2008.00
	FENCE, CHAIN LINK, REMOVE							
0015	202-96133	20.000 LFT	10.00000	200.00	14.00000	280.00	8.00000	160.00
	PIPE, REMOVE							
0016	203-02055	3839.000 CYS	17.00000	65263.00	15.00000	57585.00	17.00000	65263.00
	EMBANKMENT							
0017	203-08607	79.000 LFT	13.50000	1066.50	10.00000	790.00	10.00000	790.00
	LINEAR GRADING							
0018	205-02770	28385.000 SYS	0.95000	26965.75	0.90000	25546.50	0.90000	25546.50
	EROSION CONTROL BLANKET							
0019	205-06937	25162.000 LFT	1.36000	34220.32	0.98000	24658.76	0.98000	24658.76
	TEMPORARY SILT FENCE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51215 EXCAVATION, X	96.000 CYS	100.00000	9600.00	1.00000	96.00	75.00000	7200.00
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	910.000 CYS	20.00000	18200.00	1.00000	910.00	60.00000	54600.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	549.000 SYS	9.70000	5325.30	5.00000	2745.00	16.00000	8784.00
0023 207-09796 SUBGRADE TREATMENT, TYPE IIIB	34132.000 SYS	4.85000	165540.20	3.00000	102396.00	8.00000	273056.00
0024 210-06990 LIMESTONE BLOCK TYPE A	8.000 EACH	1320.20000	10561.60	1651.48000	13211.84	980.00000	7840.00
0025 210-06990 LIMESTONE BLOCK TYPE B	16.000 EACH	1543.30000	24692.80	1741.42000	27862.72	1090.00000	17440.00
0026 210-06990 LIMESTONE BLOCK TYPE B1	1.000 EACH	1155.75000	1155.75	971.22000	971.22	660.00000	660.00
0027 210-06990 LIMESTONE BLOCK TYPE B2	1.000 EACH	1713.50000	1713.50	1795.41000	1795.41	1130.00000	1130.00
0028 210-06990 LIMESTONE BLOCK TYPE C	5.000 EACH	2289.65000	11448.25	2910.51000	14552.55	2030.00000	10150.00
0029 210-06990 LIMESTONE BLOCK TYPE D	1.000 EACH	2150.50000	2150.50	2575.78000	2575.78	1300.00000	1300.00
0030 210-06990 LIMESTONE EQUESTRIAN MOUNTING BLOCK	7.000 EACH	1721.55000	12050.85	1640.00000	11480.00	1640.00000	11480.00
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	21.000 CYS	23.50000	493.50	30.00000	630.00	110.00000	2310.00
0032 211-09266 STRUCTURE BACKFILL, TYPE 3	230.000 CYS	35.00000	8050.00	40.00000	9200.00	35.00000	8050.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8940.000 TON	22.00000	196680.00	16.00000	143040.00	20.00000	178800.00
0034 303-05692 STONE, NO. 8 FOR CONSTRUCTION ENTRANCES	1000.000 TON	22.00000	22000.00	19.00000	19000.00	20.00000	20000.00
0035 303-05692 STONE, NO. 8 FOR PLANTING BED UNDERDRAINS	6.000 TON	30.00000	180.00	94.00000	564.00	40.00000	240.00
0036 303-05692 STONE, NO. 8 FOR TEMPORARY CONSTRUCTION RAMPS	50.000 TON	30.00000	1500.00	34.00000	1700.00	50.00000	2500.00
0037 303-07662 STONE DUST SHOULDER	668.000 TON	23.50000	15698.00	30.00000	20040.00	35.00000	23380.00
0038 402-07432 HMA SURFACE, TYPE A	1481.000 TON	80.25000	118850.25	75.00000	111075.00	71.00000	105151.00
0039 402-07433 HMA SURFACE, TYPE B	5.000 TON	80.25000	401.25	75.00000	375.00	295.00000	1475.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07435 HMA INTERMEDIATE, TYPE A	2328.000	TON	65.50000	152484.00	70.00000	162960.00	56.75000	132114.00
0041 402-07438 HMA INTERMEDIATE, TYPE B	7.000	TON	65.50000	458.50	70.00000	490.00	205.00000	1435.00
0042 406-05520 ASPHALT FOR TACK COAT	5.000	TON	515.00000	2575.00	100.00000	500.00	400.00000	2000.00
0043 603-03692 FENCE, WOOD	12.000	LFT	137.50000	1650.00	125.00000	1500.00	50.00000	600.00
0044 603-97461 TEMPORARY FENCE	849.000	LFT	10.00000	8490.00	7.50000	6367.50	2.75000	2334.75
0045 604-01920 CONCRETE PAVERS	371.000	SYS	85.50000	31720.50	154.21000	57211.91	105.00000	38955.00
0046 604-91531 SIDEWALK, CONCRETE, 4 IN.	191.000	SYS	37.50000	7162.50	85.00000	16235.00	50.00000	9550.00
0047 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	678.000	LFT	12.75000	8644.50	32.00000	21696.00	20.00000	13560.00
0048 610-09108 PCCP FOR APPROACHES, 9 IN.	138.000	SYS	129.75000	17905.50	140.00000	19320.00	160.00000	22080.00
0049 615-03866 MILE MARKER , TRAIL MILE MARKER POST	2.000	EACH	2394.00000	4788.00	2176.00000	4352.00	2176.00000	4352.00
0050 616-02320 GEOTEXTILES	1479.000	SYS	3.00000	4437.00	3.00000	4437.00	2.00000	2958.00
0051 616-02320 GEOTEXTILES FOR PLANTING BED UNDERDRAIN	99.000	SYS	3.00000	297.00	3.00000	297.00	2.00000	198.00
0052 616-05688 RIPRAP, CLASS 1	415.000	TON	35.00000	14525.00	38.00000	15770.00	30.00000	12450.00
0053 616-05689 RIPRAP, CLASS 2	215.000	TON	35.00000	7525.00	38.00000	8170.00	32.00000	6880.00
0054 621-03324 WILD FLOWERS	6.500	ACRE	3520.00000	22880.00	3200.00000	20800.00	3200.00000	20800.00
0055 621-06545 FERTILIZER	3.200	TON	660.00000	2112.00	600.00000	1920.00	600.00000	1920.00
0056 621-06557 SEED MIXTURE, T	470.000	LBS	1.10000	517.00	1.00000	470.00	1.00000	470.00
0057 621-06559 MULCHED SEEDING, R	310.000	SYS	2.30000	713.00	2.00000	620.00	2.00000	620.00
0058 621-06565 MULCHING MATERIAL	24.000	TON	357.50000	8580.00	325.00000	7800.00	325.00000	7800.00
0059 621-06567 WATER	103.000	KGAL	1.10000	113.30	1.00000	103.00	1.00000	103.00
0060 621-06570 TOP SOIL	5293.000	CYS	27.00000	142911.00	43.00000	227599.00	37.00000	195841.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061 621-06575 SODDING, NURSERY	227.000	SYS	9.90000	2247.30	9.00000	2043.00	9.00000	2043.00
0062 621-98038 MULCH, HARDWOOD SHREDDED BARK	139.000	CYS	46.20000	6421.80	42.00000	5838.00	42.00000	5838.00
0063 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	110.000	EACH	27.50000	3025.00	25.00000	2750.00	25.00000	2750.00
0064 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN.	47.000	EACH	77.00000	3619.00	70.00000	3290.00	70.00000	3290.00
0065 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	78.000	EACH	66.00000	5148.00	60.00000	4680.00	60.00000	4680.00
0066 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	414.000	EACH	110.00000	45540.00	100.00000	41400.00	100.00000	41400.00
0067 622-05654 PLANT, PERENNIAL	628.000	EACH	12.60000	7912.80	11.51000	7228.28	11.51000	7228.28
0068 628-09401 FIELD OFFICE, A	12.000	MOS	2500.00000	30000.00	2000.00000	24000.00	3700.00000	44400.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	300.00000	3600.00	350.00000	4200.00	230.00000	2760.00
0070 701-09770 PILE SHOE, HP 14 X 73	32.000	EACH	135.00000	4320.00	140.00000	4480.00	200.00000	6400.00
0071 701-93575 PILE, STEEL H, HP 14" X 73	1026.000	LFT	55.00000	56430.00	57.00000	58482.00	50.00000	51300.00
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	94.600	CYS	1000.00000	94600.00	700.00000	66220.00	650.00000	61490.00
0073 702-51015 CONCRETE, B, FOOTINGS	111.200	CYS	535.00000	59492.00	400.00000	44480.00	300.00000	33360.00
0074 702-90915 CONCRETE, A	122.000	CYS	600.00000	73200.00	1.00000	122.00	710.00000	86620.00
0075 703-51030 REINFORCING STEEL	24676.000	LBS	0.85000	20974.60	0.87000	21468.12	1.00000	24676.00
0076 706-04683 RAILING TRAIL SAFETY RAIL	190.000	LFT	215.60000	40964.00	196.00000	37240.00	196.00000	37240.00
0077 709-51821 SURFACE SEAL , EAST BRIDGE		LUMP	1500.00000	1500.00	1300.00000	1300.00	1300.00000	1300.00
0078 709-51821 SURFACE SEAL , WEST BRIDGE		LUMP	1500.00000	1500.00	1300.00000	1300.00	1300.00000	1300.00
0079 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , EAST BRIDGE		LUMP	52500.00000	52500.00	65000.00000	65000.00	70000.00000	70000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , WEST BRIDGE	LUMP		27000.00000	27000.00	30000.00000	30000.00	36000.00000	36000.00
0081 712-95676 LUMBER AND TIMBER, TREATED	5.000	MFBM	9000.00000	45000.00	6500.00000	32500.00	1885.22000	9426.10
0082 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	33.000	LFT	20.00000	660.00	38.00000	1254.00	35.00000	1155.00
0083 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	272.000	LFT	22.00000	5984.00	40.00000	10880.00	37.00000	10064.00
0084 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	225.00000	225.00	425.00000	425.00	1100.00000	1100.00
0085 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	250.00000	1250.00	445.00000	2225.00	1200.00000	6000.00
0086 720-07309 TRENCH DRAIN	334.000	LFT	120.00000	40080.00	100.00000	33400.00	125.00000	41750.00
0087 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	247.00000	1482.00	215.00000	1290.00	215.00000	1290.00
0088 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	144.00000	5184.00	125.00000	4500.00	125.00000	4500.00
0089 801-06775 MAINTAINING TRAFFIC	LUMP		30000.00000	30000.00	1980.52000	1980.52	1340.00000	1340.00
0090 802-03776 SIGN POST, WOOD, 6 IN. X 6 IN. , COLLAPSIBLE BOLLARD	5.000	LFT	655.00000	3275.00	594.00000	2970.00	594.00000	2970.00
0091 802-04250 SIGN, TRAIL INFORMATION TRAIL REGULATORY SIGN TYPE 1	9.000	EACH	1100.00000	9900.00	1003.00000	9027.00	1003.00000	9027.00
0092 802-04250 SIGN, TRAIL INFORMATION TRAIL REGULATORY SIGN TYPE 2	4.000	EACH	586.00000	2344.00	533.00000	2132.00	533.00000	2132.00
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	159.000	LFT	20.00000	3180.00	18.10000	2877.90	18.10000	2877.90
0094 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	90.000	SFT	30.00000	2700.00	27.70000	2493.00	27.70000	2493.00
0095 805-05700 POLE, STEEL , SEMAPHORE	2.000	EACH	14300.00000	28600.00	13001.00000	26002.00	13001.00000	26002.00
0096 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY FLASHING CROSS ALERT SYSTEM	6.000	EACH	8910.00000	53460.00	8098.00000	48588.00	8098.00000	48588.00
0097 807-04999 POST , FOR EQUESTRIAN HITCHING	7.000	EACH	5000.00000	35000.00	1500.00000	10500.00	1500.00000	10500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14689.000 LFT	0.41000	6022.49	0.36000	5288.04	0.36000	5288.04
0099 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	143.000 LFT	1.90000	271.70	1.65000	235.95	1.65000	235.95
0100 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	1328.000 LFT	3.75000	4980.00	3.25000	4316.00	3.25000	4316.00
0101 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	467.50000	935.00	425.00000	850.00	425.00000	850.00
0102 802-04250 SIGN, TRAIL INFORMATION , END OF TRAIL	2.000 EACH	268.00000	536.00	233.00000	466.00	233.00000	466.00
0103 709-07733 ANTI-GRAFFITI COAT	LUMP	6000.00000	6000.00	5160.00000	5160.00	5160.00000	5160.00
SECTION TOTALS		\$	3,082,974.91	\$	3,083,700.00	\$	3,088,395.02
CONTRACT TOTALS		\$	3,082,974.91	\$	3,083,700.00	\$	3,088,395.02

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		RIETH RILEY CONSTRUCTION		
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SECTION 0001	ENHANCEMENT, BIKE/PEDESTRIAN FACILITY			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	60400.00000	60400.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	134551.96000	134551.96
0007	201-52370 CLEARING RIGHT OF WAY	LUMP	33000.00000	33000.00
0008	202-02279 CURB AND GUTTER, REMOVE	42.000 LFT	19.60000	823.20
0009	202-06578 CONTAMINATED SOIL, TRANSPORT	13072.000 CYS	14.00000	183008.00
0010	202-06579 CONTAMINATED SOIL, DISPOSE	13072.000 CYS	46.00000	601312.00
0011	202-06580 CONTAMINATED SOIL, REMOVE	13072.000 CYS	12.00000	156864.00
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	73.000 SYS	24.00000	1752.00
0013	202-74035 SIGN, REMOVE	10.000 EACH	157.00000	1570.00
0014	202-91840 FENCE, CHAIN LINK, REMOVE	502.000 LFT	3.80000	1907.60
0015	202-96133 PIPE, REMOVE	20.000 LFT	30.00000	600.00
0016	203-02055 EMBANKMENT	3839.000 CYS	23.60000	90600.40
0017	203-08607 LINEAR GRADING	79.000 LFT	14.00000	1106.00
0018	205-02770 EROSION CONTROL BLANKET	28385.000 SYS	0.97000	27533.45
0019	205-06937 TEMPORARY SILT FENCE	25162.000 LFT	1.30000	32710.60
0020	206-51215 EXCAVATION, X	96.000 CYS	100.00000	9600.00



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0021	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	910.000 CYS	23.50000	21385.00				
0022	207-08266 SUBGRADE TREATMENT, TYPE III	549.000 SYS	22.00000	12078.00				
0023	207-09796 SUBGRADE TREATMENT, TYPE IIIB	34132.000 SYS	6.00000	204792.00				
0024	210-06990 LIMESTONE BLOCK TYPE A	8.000 EACH	1940.00000	15520.00				
0025	210-06990 LIMESTONE BLOCK TYPE B	16.000 EACH	2450.00000	39200.00				
0026	210-06990 LIMESTONE BLOCK TYPE B1	1.000 EACH	1630.00000	1630.00				
0027	210-06990 LIMESTONE BLOCK TYPE B2	1.000 EACH	2100.00000	2100.00				
0028	210-06990 LIMESTONE BLOCK TYPE C	5.000 EACH	3000.00000	15000.00				
0029	210-06990 LIMESTONE BLOCK TYPE D	1.000 EACH	2320.00000	2320.00				
0030	210-06990 LIMESTONE EQUESTRIAN MOUNTING BLOCK	7.000 EACH	1640.00000	11480.00				
0031	211-09264 STRUCTURE BACKFILL, TYPE 1	21.000 CYS	23.80000	499.80				
0032	211-09266 STRUCTURE BACKFILL, TYPE 3	230.000 CYS	45.00000	10350.00				
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8940.000 TON	18.20000	162708.00				
0034	303-05692 STONE, NO. 8 FOR CONSTRUCTION ENTRANCES	1000.000 TON	25.00000	25000.00				
0035	303-05692 STONE, NO. 8 FOR PLANTING BED UNDERDRAINS	6.000 TON	300.00000	1800.00				
0036	303-05692 STONE, NO. 8 FOR TEMPORARY CONSTRUCTION RAMPS	50.000 TON	40.00000	2000.00				
0037	303-07662 STONE DUST SHOULDER	668.000 TON	81.00000	54108.00				
0038	402-07432 HMA SURFACE, TYPE A	1481.000 TON	78.50000	116258.50				
0039	402-07433 HMA SURFACE, TYPE B	5.000 TON	250.00000	1250.00				
0040	402-07435 HMA INTERMEDIATE, TYPE A	2328.000 TON	61.60000	143404.80				

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SR -32797-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	402-07438 HMA INTERMEDIATE, TYPE B	7.000 TON	185.00000	1295.00				
0042	406-05520 ASPHALT FOR TACK COAT	5.000 TON	640.00000	3200.00				
0043	603-03692 FENCE, WOOD	12.000 LFT	125.00000	1500.00				
0044	603-97461 TEMPORARY FENCE	849.000 LFT	8.50000	7216.50				
0045	604-01920 CONCRETE PAVERS	371.000 SYS	143.50000	53238.50				
0046	604-91531 SIDEWALK, CONCRETE, 4 IN.	191.000 SYS	50.75000	9693.25				
0047	605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	678.000 LFT	37.25000	25255.50				
0048	610-09108 PCCP FOR APPROACHES, 9 IN.	138.000 SYS	117.00000	16146.00				
0049	615-03866 MILE MARKER , TRAIL MILE MARKER POST	2.000 EACH	2901.00000	5802.00				
0050	616-02320 GEOTEXTILES	1479.000 SYS	2.40000	3549.60				
0051	616-02320 GEOTEXTILES FOR PLANTING BED UNDERDRAIN	99.000 SYS	9.20000	910.80				
0052	616-05688 RIPRAP, CLASS 1	415.000 TON	40.50000	16807.50				
0053	616-05689 RIPRAP, CLASS 2	215.000 TON	40.50000	8707.50				
0054	621-03324 WILD FLOWERS	6.500 ACRE	2940.00000	19110.00				
0055	621-06545 FERTILIZER	3.200 TON	690.00000	2208.00				
0056	621-06557 SEED MIXTURE, T	470.000 LBS	2.35000	1104.50				
0057	621-06559 MULCHED SEEDING, R	310.000 SYS	1.58000	489.80				
0058	621-06565 MULCHING MATERIAL	24.000 TON	355.00000	8520.00				
0059	621-06567 WATER	103.000 KGAL	1.00000	103.00				
0060	621-06570 TOP SOIL	5293.000 CYS	27.50000	145557.50				
0061	621-06575 SODDING, NURSERY	227.000 SYS	9.65000	2190.55				

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SR -32797-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	621-98038 MULCH, HARDWOOD SHREDDED BARK	139.000 CYS	60.00000	8340.00				
0063	622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	110.000 EACH	23.50000	2585.00				
0064	622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN.	47.000 EACH	60.50000	2843.50				
0065	622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	78.000 EACH	165.00000	12870.00				
0066	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	414.000 EACH	200.00000	82800.00				
0067	622-05654 PLANT, PERENNIAL	628.000 EACH	9.60000	6028.80				
0068	628-09401 FIELD OFFICE, A	12.000 MOS	2620.00000	31440.00				
0069	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	255.00000	3060.00				
0070	701-09770 PILE SHOE, HP 14 X 73	32.000 EACH	140.00000	4480.00				
0071	701-93575 PILE, STEEL H, HP 14" X 73	1026.000 LFT	69.00000	70794.00				
0072	702-51005 CONCRETE, A, SUBSTRUCTURE	94.600 CYS	1450.00000	137170.00				
0073	702-51015 CONCRETE, B, FOOTINGS	111.200 CYS	270.00000	30024.00				
0074	702-90915 CONCRETE, A	122.000 CYS	640.00000	78080.00				
0075	703-51030 REINFORCING STEEL	24676.000 LBS	1.00000	24676.00				
0076	706-04683 RAILING TRAIL SAFETY RAIL	190.000 LFT	196.00000	37240.00				
0077	709-51821 SURFACE SEAL , EAST BRIDGE	LUMP	1300.00000	1300.00				
0078	709-51821 SURFACE SEAL , WEST BRIDGE	LUMP	1300.00000	1300.00				
0079	711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , EAST BRIDGE	LUMP	73700.00000	73700.00				
0080	711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , WEST BRIDGE	LUMP	42120.00000	42120.00				

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SR -32797-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	712-95676 LUMBER AND TIMBER, TREATED	5.000 MFBM	6500.00000	32500.00				
0082	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	33.000 LFT	30.00000	990.00				
0083	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	272.000 LFT	30.00000	8160.00				
0084	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	500.00000	500.00				
0085	715-46005 PIPE END SECTION, 15 IN.	5.000 EACH	500.00000	2500.00				
0086	720-07309 TRENCH DRAIN	334.000 LFT	175.00000	58450.00				
0087	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	215.00000	1290.00				
0088	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	125.00000	4500.00				
0089	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00				
0090	802-03776 SIGN POST, WOOD, 6 IN. X 6 IN. , COLLAPSIBLE BOLLARD	5.000 LFT	594.00000	2970.00				
0091	802-04250 SIGN, TRAIL INFORMATION TRAIL REGULATORY SIGN TYPE 1	9.000 EACH	1003.00000	9027.00				
0092	802-04250 SIGN, TRAIL INFORMATION TRAIL REGULATORY SIGN TYPE 2	4.000 EACH	533.00000	2132.00				
0093	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	159.000 LFT	18.10000	2877.90				
0094	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	90.000 SFT	27.70000	2493.00				
0095	805-05700 POLE, STEEL , SEMAPHORE	2.000 EACH	13001.00000	26002.00				
0096	805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY FLASHING CROSS ALERT SYSTEM	6.000 EACH	8098.00000	48588.00				
0097	807-04999 POST , FOR EQUESTRIAN HITCHING	7.000 EACH	1000.00000	7000.00				
0098	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14689.000 LFT	0.36000	5288.04				

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SR -32797-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0099 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	143.000 LFT	1.65000	235.95
0100 808-75069	TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	1328.000 LFT	3.25000	4316.00
0101 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	435.00000	870.00
0102 802-04250	SIGN, TRAIL INFORMATION, END OF TRAIL	2.000 EACH	233.00000	466.00
0103 709-07733	ANTI-GRAFFITI COAT	LUMP	5160.00000	5160.00
SECTION TOTALS			\$ 3,400,000.00	\$
CONTRACT TOTALS			\$ 3,400,000.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : SR -32850-B COUNTIES : LAPORTE  
 LETTING DATE : 03/17/10 10:00 AM DISTRICT : LAPORTE DISTRICT COMPLETION DATE : 09/01/10  
 DESCRIPTION : REPAIR EXISTING STORM SEWER PROJECT(S) : 0901619  
 LOCATION : ON MICHIGAN BLVD FROM US 12 TO CARROLL AVENUE  
 IN MICHIGAN CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2046200 KENNY CONSTRUCTION COMPANY	\$ 1,675,032.89	100.0000%

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SR -32850-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 36-2046200	( )	( )
		KENNY CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 REPAIR EXISTING STORM SEWER				
0001	105-06845	LUMP	9750.00000	9750.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	281.00000	562.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	675.00000	8100.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	110-01001	LUMP	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-02273	37.600 SYS	5.00000	188.00
	CENTER CURB, CONCRETE, REMOVE			
0011	202-02274	38.000 LFT	5.00000	190.00
	CURB, CONCRETE, INTEGRAL, REMOVE			
0012	202-91385	1.000 EACH	400.00000	400.00
	INLET, REMOVE			
0013	202-96133	50.000 LFT	11.00000	550.00
	PIPE, REMOVE			
0014	203-02000	304.000 CYS	20.00000	6080.00
	EXCAVATION, COMMON			
0015	205-09543	100.000 TON	6.00000	600.00
	NO 2 STONE			
0016	211-09264	278.000 CYS	13.00000	3614.00
	STRUCTURE BACKFILL, TYPE 1			
0017	301-07448	11.900 TON	22.00000	261.80
	COMPACTED AGGREGATE, NO. 53, BASE			
0018	302-08562	55.700 TON	20.00000	1114.00
	COARSE AGGREGATE, 8			
0019	304-07491	24.300 TON	700.00000	17010.00
	HMA PATCHING, TYPE C			

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SR -32850-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 36-2046200		( )		( )		
		KENNY CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	305-07464 PCC BASE PATCHING, 9 IN.	100.000 SYS	350.00000	35000.00				
0021	406-05520 ASPHALT FOR TACK COAT	0.130 TON	120.00000	15.60				
0022	605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	38.000 LFT	300.00000	11400.00				
0023	605-06250 CENTER CURB, C, CONCRETE	37.600 SYS	500.00000	18800.00				
0024	628-09402 FIELD OFFICE, B	6.000 MOS	4000.00000	24000.00				
0025	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	7.000 TON	710.00000	4970.00				
0026	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	800.00000	800.00				
0027	720-45410 MANHOLE, C4	12.000 EACH	10000.00000	120000.00				
0028	725-08289 PIPE LINER, CURED-IN-PLACE, 18 IN.	3287.000 LFT	157.00000	516059.00				
0029	725-08291 PIPE LINER, CURED-IN-PLACE, 24 IN.	1444.000 LFT	172.00000	248368.00				
0030	725-08298 PIPE LINER, CURED-IN-PLACE, 15 IN.	848.000 LFT	122.00000	103456.00				
0031	725-08481 PIPE LINER, CURED-IN-PLACE, 12 IN.	3287.000 LFT	146.27000	480789.49				
0032	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00				
0033	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	110.00000	1210.00				
0034	801-06710 FLASHING ARROW SIGN	120.000 DAY	12.00000	1440.00				
0035	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00				
SECTION TOTALS			\$	1,675,032.89	\$		\$	
CONTRACT TOTALS			\$	1,675,032.89	\$	0.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : SRS-31986-A COUNTIES : DECATUR  
 LETTING DATE : 03/17/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/10  
 LOCATION : ON SR 3 FROM I-74 TO SEYMOUR DISTRICT/GREENFIELD DISTRICT PROJECT(S) : 0900260, A900260  
 LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,248,346.20	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 1,290,611.00	103.3857%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,356,816.56	108.6891%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-31986-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		( 1 ) 35-1357381		( 2 ) 35-0844079		( 3 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP		
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	1500.00000	1500.00	1225.00000	1225.00	1630.00000	1630.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	300.00000	600.00	95.00000	190.00	75.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	50.00000	900.00	90.00000	1620.00	50.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	60000.00000	60000.00	5200.00000	5200.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	303-01180	50.000 TON	50.00000	2500.00	36.50000	1825.00	27.50000	1375.00
	COMPACTED AGGREGATE, NO. 53							
0014	303-07449	1615.000 TON	18.00000	29070.00	19.00000	30685.00	19.00000	30685.00
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	879.000 TON	80.00000	70320.00	83.00000	72957.00	115.00000	101085.00
	HMA PATCHING, TYPE C							
0016	306-08034	128961.000 SYS	0.25000	32240.25	0.26000	33529.86	0.25000	32240.25
	MILLING, ASPHALT, 1 1/2 IN.							
0017	306-08432	7290.000 SYS	1.00000	7290.00	0.70000	5103.00	0.40000	2916.00
	MILLING, APPROACH							
0018	401-06264	LUMP	2500.00000	2500.00	1000.00000	1000.00	1500.00000	1500.00
	PROFILOGRAPH, HMA							
0019	401-07347	14186.000 TON	55.00000	780230.00	54.25000	769590.50	56.50000	801509.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0020	406-05520	37.000 TON	450.00000	16650.00	375.00000	13875.00	300.00000	11100.00
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-31986-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 610-07488 HMA FOR APPROACHES, TYPE C	802.000	TON	80.00000	64160.00	85.00000	68170.00	85.00000	68170.00
0023 615-01469 MONUMENT, SECTION CORNER, INSTALL	6.000	EACH	850.00000	5100.00	815.00000	4890.00	825.00000	4950.00
0024 628-09402 FIELD OFFICE, B	9.000	MOS	1200.00000	10800.00	1150.00000	10350.00	1500.00000	13500.00
0025 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	100.00000	900.00	150.00000	1350.00	240.00000	2160.00
0026 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	200.00000	200.00	500.00000	500.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	175.00000	350.00	250.00000	500.00	160.00000	320.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3500.000	LFT	0.50000	1750.00	0.12000	420.00	0.45000	1575.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3500.000	LFT	0.60000	2100.00	0.80000	2800.00	1.40000	4900.00
0032 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	100.00000	4000.00	150.00000	6000.00	95.00000	3800.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	41635.00000	41635.00	15000.00000	15000.00
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	50.00000	1000.00	6.50000	130.00	2.80000	56.00
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	650.000	EACH	4.00000	2600.00	3.85000	2502.50	3.90000	2535.00
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	800.000	EACH	13.50000	10800.00	12.85000	10280.00	13.00000	10400.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR HYDRANT	1.000	EACH	13.50000	13.50	12.85000	12.85	13.00000	13.00
0043 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4000.00000	8000.00	2000.00000	4000.00	4000.00000	8000.00
0044 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	15.000	LFT	20.00000	300.00	6.45000	96.75	1.65000	24.75
0045 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	15.000	LFT	20.00000	300.00	7.50000	112.50	3.75000	56.25
0046 304-07494 WIDENING WITH HMA, TYPE C	210.000	TON	100.00000	21000.00	100.00000	21000.00	120.00000	25200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 490 -4

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-31986-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 306-08043 MILLING, TRANSITION	1477.000 SYS	0.25000	369.25	1.10000	1624.70	0.75000	1107.75
0048 506-06333 PCCP PATCHING, FULL DEPTH	2000.000 SYS	22.50000	45000.00	74.00000	148000.00	80.00000	160000.00
0049 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1279.000 LFT	0.28000	358.12	0.26000	332.54	0.26000	332.54
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	66655.000 LFT	0.28000	18663.40	0.26000	17330.30	0.27000	17996.85
0051 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	705.000 LFT	1.00000	705.00	3.00000	2115.00	1.05000	740.25
0052 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	138.000 LFT	5.00000	690.00	6.25000	862.50	4.10000	565.80
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6256.000 LFT	0.28000	1751.68	0.25000	1564.00	0.27000	1689.12
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30100.000 LFT	0.28000	8428.00	0.25000	7525.00	0.27000	8127.00
SECTION TOTALS		\$	1,248,346.20	\$	1,290,611.00	\$	1,356,816.56
CONTRACT TOTALS		\$	1,248,346.20	\$	1,290,611.00	\$	1,356,816.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : SRS-32775-A COUNTIES : HENDRICKS  
 LETTING DATE : 03/17/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10  
 LOCATION : ON CR 100N FROM RICHFIELD LANE TO KINROSS DRIVE PROJECT(S) : 0901561

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 194,799.00	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 199,123.09	102.2198%
3	35-1139301 E & B PAVING INC	\$ 199,890.00	102.6135%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 213,650.00	109.6772%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 218,500.00	112.1669%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32775-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 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	1000.00000	1000.00	400.00000	400.00	480.00000	480.00
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	7000.00000	7000.00	4000.00000	4000.00	9680.76000	9680.76
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	21424.000 SYS	0.80000	17139.20	1.00000	21424.00	1.78000	38134.72
0009 306-08432 MILLING, APPROACH	661.000 SYS	4.00000	2644.00	2.60000	1718.60	3.27000	2161.47
0010 402-07434 HMA SURFACE, TYPE C	1874.000 TON	63.00000	118062.00	66.60000	124808.40	61.00000	114314.00
0012 610-07488 HMA FOR APPROACHES, TYPE C	55.000 TON	128.00000	7040.00	120.00000	6600.00	61.00000	3355.00
0013 628-09402 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1900.00000	11400.00	1600.00000	9600.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	183.00000	366.00	126.00000	252.00	120.00000	240.00
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	740.000 LFT	1.60000	1184.00	1.20000	888.00	1.10000	814.00
0017 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	120.00000	2520.00	89.00000	1869.00	85.00000	1785.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	4700.00000	4700.00	6500.00000	6500.00	954.33000	954.33
0019 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	321.000 EACH	14.20000	4558.20	15.00000	4815.00	14.20000	4558.20
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14554.000 LFT	0.30000	4366.20	0.22000	3201.88	0.21000	3056.34
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14938.000 LFT	0.30000	4481.40	0.22000	3286.36	0.21000	3136.98

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32775-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	23.000 LFT	5.00000	115.00	18.35000	422.05	17.40000	400.20
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	77.00000	693.00	58.00000	522.00	55.00000	495.00
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	88.00000	176.00	90.00000	180.00	85.00000	170.00
0025 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	730.000 LFT	1.00000	730.00	1.06000	773.80	1.00000	730.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	11.00000	3300.00	11.60000	3480.00	11.00000	3300.00
0027 805-94592 CABLE, SHIELDED, 2C/16	400.000 LFT	1.50000	600.00	1.60000	640.00	1.50000	600.00
0028 805-94682 LOOP TESTING	8.000 EACH	40.00000	320.00	42.25000	338.00	40.00000	320.00
0029 406-05520 ASPHALT FOR TACK COAT	4.000 TON	450.00000	1800.00	400.00000	1600.00	400.00000	1600.00
SECTION TOTALS		\$	194,799.00	\$	199,123.09	\$	199,890.00
CONTRACT TOTALS		\$	194,799.00	\$	199,123.09	\$	199,890.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32775-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-0918397	( 5 ) 35-1151771	( )		
		RIETH RILEY CONSTRUCTION	CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	450.00000	450.00	584.20000	584.20
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	14034.73000	14034.73	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION						
0007	306-08034	21424.000 SYS	0.90000	19281.60	0.85000	18210.40
MILLING, ASPHALT, 1 1/2 IN.						
0009	306-08432	661.000 SYS	3.95000	2610.95	1.35000	892.35
MILLING, APPROACH						
0010	402-07434	1874.000 TON	68.00000	127432.00	70.00000	131180.00
HMA SURFACE, TYPE C						
0012	610-07488	55.000 TON	150.00000	8250.00	115.00000	6325.00
HMA FOR APPROACHES, TYPE C						
0013	628-09402	6.000 MOS	2300.00000	13800.00	2500.00000	15000.00
FIELD OFFICE, B						
0015	801-03290	2.000 EACH	120.00000	240.00	124.80000	249.60
CONSTRUCTION SIGN, C						
0016	801-06207	740.000 LFT	1.15000	851.00	1.25000	925.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0017	801-06640	21.000 EACH	85.00000	1785.00	88.40000	1856.40
CONSTRUCTION SIGN, A						
0018	801-06775	LUMP	7000.00000	7000.00	14000.00000	14000.00
MAINTAINING TRAFFIC						
0019	808-01226	321.000 EACH	14.20000	4558.20	19.71000	6326.91
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL						
0020	808-06703	14554.000 LFT	0.21000	3056.34	0.22000	3201.88
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0021	808-75245	14938.000 LFT	0.21000	3136.98	0.22000	3286.36
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32775-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	23.000	LFT	17.40000	400.20	18.10000	416.30		
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	55.00000	495.00	57.20000	514.80		
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	85.00000	170.00	88.40000	176.80		
0025 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	730.000	LFT	0.30000	219.00	1.00000	730.00		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000	LFT	8.25000	2475.00	11.00000	3300.00		
0027 805-94592 CABLE, SHIELDED, 2C/16	400.000	LFT	3.00000	1200.00	1.50000	600.00		
0028 805-94682 LOOP TESTING	8.000	EACH	25.00000	200.00	40.00000	320.00		
0029 406-05520 ASPHALT FOR TACK COAT	4.000	TON	500.00000	2000.00	100.00000	400.00		
SECTION TOTALS			\$	213,650.00	\$	218,500.00	\$	
CONTRACT TOTALS			\$	213,650.00	\$	218,500.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : SRS-32792-A COUNTIES : MARION  
 LETTING DATE : 03/17/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/11/10  
 LOCATION : ON LAFAYETTE ROAD FROM 71ST STREET TO MARION/HENDRICKS PROJECT(S) : 0901694  
 COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,765,819.10	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,888,400.00	106.9419%
3	35-1139301 E & B PAVING INC	\$ 1,892,500.00	107.1741%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,964,900.00	111.2741%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,999,128.77	113.2125%

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32792-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1917625	( 2 ) 35-0918397	( 3 ) 35-1139301				
		MILESTONE CONTRACTORS LP	RIETH RILEY CONSTRUCTION	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	1000.00000	1000.00	750.00000	750.00	750.00000	750.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
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	27000.00000	27000.00	64970.85000	64970.85	92900.00000	92900.00
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08034	25588.000 SYS	0.50000	12794.00	0.88000	22517.44	0.50000	12794.00
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08039	95082.000 SYS	0.67000	63704.94	1.18000	112196.76	1.25000	118852.50
	MILLING, ASPHALT REMOVAL							
0010	306-08043	311.000 SYS	1.50000	466.50	1.18000	366.98	2.00000	622.00
	MILLING, TRANSITION							
0011	306-08432	4433.000 SYS	1.50000	6649.50	3.25000	14407.25	2.00000	8866.00
	MILLING, APPROACH							
0012	401-06264	LUMP	1200.00000	1200.00	1.00000	1.00	1500.00000	1500.00
	PROFLOGRAPH, HMA							
0013	402-07433	9955.000 TON	52.00000	517660.00	53.85000	536076.75	50.00000	497750.00
	HMA SURFACE, TYPE B							
0014	402-07438	15689.000 TON	45.00000	706005.00	43.85000	687962.65	47.00000	737383.00
	HMA INTERMEDIATE, TYPE B							
0015	406-05520	61.000 TON	450.00000	27450.00	500.00000	30500.00	400.00000	24400.00
	ASPHALT FOR TACK COAT							
0016	506-06333	404.000 SYS	160.00000	64640.00	110.00000	44440.00	100.00000	40400.00
	PCCP PATCHING, FULL DEPTH							
0017	610-07487	732.000 TON	74.00000	54168.00	83.00000	60756.00	85.00000	62220.00
	HMA FOR APPROACHES, TYPE B							
0018	611-08232	53.000 EACH	145.00000	7685.00	145.00000	7685.00	160.00000	8480.00
	MAILBOX ASSEMBLY, SINGLE, RESET							
0019	611-08233	4.000 EACH	290.00000	1160.00	290.00000	1160.00	190.00000	760.00
	MAILBOX ASSEMBLY, DOUBLE, RESET							
0020	612-04315	60.000 TON	1942.00000	116520.00	1942.00000	116520.00	1942.00000	116520.00
	ASPHALT MATERIAL FOR UNDERSEAL							

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32792-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	1061.000	EACH	13.00000	13793.00	13.00000	13793.00	13.00000	13793.00
0022 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	2300.00000	27600.00	2200.00000	26400.00
0023 720-44000 CASTING, ADJUST TO GRADE , REMOVE AND RESET	12.000	EACH	430.00000	5160.00	700.00000	8400.00	250.00000	3000.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	1000.00000	10000.00	1000.00000	10000.00	1000.00000	10000.00
0025 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	200.00000	1400.00	192.00000	1344.00	192.00000	1344.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6978.000	LFT	1.15000	8024.70	1.12000	7815.36	1.07000	7466.46
0027 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	190.00000	4940.00	188.00000	4888.00	188.00000	4888.00
0028 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	25.00000	600.00	23.00000	552.00	23.00000	552.00
0029 801-06710 FLASHING ARROW SIGN	40.000	DAY	20.00000	800.00	20.00000	800.00	20.00000	800.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	32000.00000	32000.00	19162.08000	19162.08
0034 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, BIKE LANE ARROW	121.000	EACH	53.00000	6413.00	53.00000	6413.00	53.00000	6413.00
0035 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, BIKE LANE CHEVRON	15.000	EACH	72.00000	1080.00	72.00000	1080.00	72.00000	1080.00
0036 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, BIKE LANE DIAMOND	102.000	EACH	53.00000	5406.00	53.00000	5406.00	53.00000	5406.00
0037 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, BIKE LANE SYMBOL	121.000	EACH	64.00000	7744.00	64.00000	7744.00	64.00000	7744.00
0038 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	9228.000	LFT	0.28000	2583.84	0.28000	2583.84	0.28000	2583.84
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	72070.000	LFT	0.28000	20179.60	0.28000	20179.60	0.28000	20179.60
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	36684.000	LFT	0.28000	10271.52	0.28000	10271.52	0.28000	10271.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32792-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	198.000 LFT	5.00000	990.00	5.00000	990.00	5.00000	990.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	70.00000	1050.00	69.90000	1048.50	69.90000	1048.50
0043 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	332.000 LFT	1.00000	332.00	1.00000	332.00	1.00000	332.00
0045 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	1260.000 LFT	13.40000	16884.00	13.40000	16884.00	13.40000	16884.00
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	870.000 SFT	9.15000	7960.50	9.15000	7960.50	9.15000	7960.50
SECTION TOTALS		\$	1,765,819.10	\$	1,888,400.00	\$	1,892,500.00
CONTRACT TOTALS		\$	1,765,819.10	\$	1,888,400.00	\$	1,892,500.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32792-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1151771	( 5 ) 31-4351261	( )				
		CALUMET CIVIL CONTRACTORS IN	SHELLY & SANDS INC AND SUBSI					
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	1000.00000	1000.00	700.00000	700.00		
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								
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	110-01001	LUMP	85000.00000	85000.00	27000.00000	27000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	306-08034	25588.000 SYS	0.60000	15352.80	0.75000	19191.00		
MILLING, ASPHALT, 1 1/2 IN.								
0009	306-08039	95082.000 SYS	0.90000	85573.80	1.00000	95082.00		
MILLING, ASPHALT REMOVAL								
0010	306-08043	311.000 SYS	2.00000	622.00	1.50000	466.50		
MILLING, TRANSITION								
0011	306-08432	4433.000 SYS	2.00000	8866.00	3.50000	15515.50		
MILLING, APPROACH								
0012	401-06264	LUMP	1000.00000	1000.00	5000.00000	5000.00		
PROFILOGRAPH, HMA								
0013	402-07433	9955.000 TON	56.00000	557480.00	61.00000	607255.00		
HMA SURFACE, TYPE B								
0014	402-07438	15689.000 TON	52.00000	815828.00	48.50000	760916.50		
HMA INTERMEDIATE, TYPE B								
0015	406-05520	61.000 TON	100.00000	6100.00	400.00000	24400.00		
ASPHALT FOR TACK COAT								
0016	506-06333	404.000 SYS	120.00000	48480.00	150.00000	60600.00		
PCCP PATCHING, FULL DEPTH								
0017	610-07487	732.000 TON	66.00000	48312.00	95.00000	69540.00		
HMA FOR APPROACHES, TYPE B								
0018	611-08232	53.000 EACH	150.00000	7950.00	160.00000	8480.00		
MAILBOX ASSEMBLY, SINGLE, RESET								
0019	611-08233	4.000 EACH	250.00000	1000.00	175.00000	700.00		
MAILBOX ASSEMBLY, DOUBLE, RESET								
0020	612-04315	60.000 TON	1850.00000	111000.00	2050.00000	123000.00		
ASPHALT MATERIAL FOR UNDERSEAL								
0021	612-60410	1061.000 EACH	13.00000	13793.00	13.75000	14588.75		
DRILLED HOLE FOR UNDERSEAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32792-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1900.00000	22800.00		
0023 720-44000 CASTING, ADJUST TO GRADE , REMOVE AND RESET	12.000	EACH	590.00000	7080.00	1200.00000	14400.00		
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	1000.00000	10000.00	1050.00000	10500.00		
0025 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	192.00000	1344.00	200.00000	1400.00		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6978.000	LFT	1.00000	6978.00	0.90000	6280.20		
0027 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	188.00000	4888.00	198.00000	5148.00		
0028 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	23.00000	552.00	25.00000	600.00		
0029 801-06710 FLASHING ARROW SIGN	40.000	DAY	20.00000	800.00	15.00000	600.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	24982.94000	24982.94	19000.00000	19000.00		
0034 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, BIKE LANE ARROW	121.000	EACH	53.00000	6413.00	55.95000	6769.95		
0035 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, BIKE LANE CHEVRON	15.000	EACH	72.00000	1080.00	76.00000	1140.00		
0036 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, BIKE LANE DIAMOND	102.000	EACH	53.00000	5406.00	55.95000	5706.90		
0037 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, BIKE LANE SYMBOL	121.000	EACH	64.00000	7744.00	67.55000	8173.55		
0038 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	9228.000	LFT	0.28000	2583.84	0.30000	2768.40		
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	72070.000	LFT	0.28000	20179.60	0.30000	21621.00		
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	36684.000	LFT	0.28000	10271.52	0.30000	11005.20		
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	198.000	LFT	5.00000	990.00	5.30000	1049.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32792-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	69.90000	1048.50	73.80000	1107.00		
0043 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	332.000 LFT	1.00000	332.00	1.06000	351.92		
0045 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	1260.000 LFT	12.00000	15120.00	14.15000	17829.00		
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	870.000 SFT	13.50000	11745.00	9.70000	8439.00		
SECTION TOTALS		\$	1,964,900.00	\$	1,999,128.77	\$	
CONTRACT TOTALS		\$	1,964,900.00	\$	1,999,128.77	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : SRS-32802-A COUNTIES : TIPPECANOE  
 LETTING DATE : 03/17/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10  
 LOCATION : ON CR 350N FROM MOREHOUSE ROAD TO WEST PROJECT(S) : 0901209  
 LAFAYETTE CITY LIMITS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 91,523.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 95,599.00	104.4535%

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32802-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
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	2366.25000	2366.25	300.00000	300.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	4576.15000	4576.15	4850.00000	4850.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-07449	10.000 TON	30.00000	300.00	150.00000	1500.00		
	COMPACTED AGGREGATE, NO. 73							
0008	304-07490	146.000 TON	160.00000	23360.00	140.00000	20440.00		
	HMA PATCHING, TYPE B							
0009	306-08034	4266.000 SYS	2.20000	9385.20	2.50000	10665.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	139.000 SYS	10.00000	1390.00	8.00000	1112.00		
	MILLING, APPROACH							
0011	402-07433	352.000 TON	92.00000	32384.00	80.00000	28160.00		
	HMA SURFACE, TYPE B							
0012	402-07451	67.000 TON	92.00000	6164.00	80.00000	5360.00		
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	2.000 TON	480.00000	960.00	520.00000	1040.00		
	ASPHALT FOR TACK COAT							
0014	610-07487	21.000 TON	190.00000	3990.00	170.00000	3570.00		
	HMA FOR APPROACHES, TYPE B							
0015	628-09408	3.000 MOS	300.00000	900.00	1200.00000	3600.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	3.000 MOS	200.00000	600.00	175.00000	525.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0017	801-03290	3.000 EACH	127.00000	381.00	127.00000	381.00		
	CONSTRUCTION SIGN, C							
0018	801-06203	137.000 LFT	3.00000	411.00	1.00000	137.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0019	801-06207	137.000 LFT	3.00000	411.00	4.00000	548.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32802-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	86.00000	946.00	86.00000	946.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	1528.40000	1528.40	11600.00000	11600.00		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2750.000	LFT	0.25000	687.50	0.14000	385.00		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2750.000	LFT	0.25000	687.50	0.14000	385.00		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	13.000	LFT	7.00000	91.00	7.00000	91.00		
SECTION TOTALS			\$	91,523.00	\$	95,599.00	\$	
CONTRACT TOTALS			\$	91,523.00	\$	95,599.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 530  
LETTING DATE : 03/17/10 10:00 AM  
DESCRIPTION : SURFACE TREATMENT  
LOCATION : ON SR 145 FROM SR 164 TO SR 56

CONTRACT ID : SRS-32862-B  
DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD ORANGE

COMPLETION DATE : 07/31/10  
PROJECT(S) : 0901627, A901627

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-0430672 E J BRENEMAN LP	\$ 1,838,564.73	100.0000%

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32862-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD ORANGE

LINE NO / ITEM CODE / ALT		( 1 ) 23-0430672		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT								
0001	105-06845	LUMP	3060.00000	3060.00				
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	104.50000	209.00				
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	99.35000	1788.30				
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	75750.00000	75750.00				
	MOBILIZATION AND DEMOBILIZATION							
0011	304-07490	200.000 TON	146.50000	29300.00				
	HMA PATCHING, TYPE B							
0012	306-08043	2780.000 SYS	6.27000	17430.60				
	MILLING, TRANSITION							
0013	402-07451	60.000 TON	114.95000	6897.00				
	HMA WEDGE AND LEVEL, TYPE B							
0014	402-09282	231600.000 SYS	6.43000	1489188.00				
	ULTRATHIN BONDED WEARING COURSE SIZE 3/8 IN.							
0015	406-05520	0.200 TON	1461.00000	292.20				
	ASPHALT FOR TACK COAT							
0016	408-07478	0.500 TON	21735.00000	10867.50				
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0017	628-09402	9.000 MOS	3010.00000	27090.00				
	FIELD OFFICE, B							
0018	801-03290	4.000 EACH	172.60000	690.40				
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : SRS-32862-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD ORANGE

		( 1 ) 23-0430672	( )		( )	
		E J BRENNEMAN LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7500.000 LFT	1.75000	13125.00		
0020 801-06640	CONSTRUCTION SIGN, A	46.000 EACH	102.50000	4715.00		
0021 801-06775	MAINTAINING TRAFFIC	LUMP	37850.00000	37850.00		
0022 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000 EACH	622.25000	622.25		
0023 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	7.700 SYS	36.60000	281.82		
0024 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	7630.000 LFT	0.11000	839.30		
0025 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	149408.000 LFT	0.11000	16434.88		
0026 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	65400.000 LFT	0.11000	7194.00		
0027 808-06716	LINE, REMOVE	223148.000 LFT	0.26000	58018.48		
0028 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1550.000 EACH	11.30000	17515.00		
0029 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1552.000 EACH	12.50000	19400.00		
SECTION TOTALS			\$	1,838,564.73	\$	\$
CONTRACT TOTALS			\$	1,838,564.73	\$	95,599.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : ST -32965-A COUNTIES : TIPPECANOE  
 LETTING DATE : 03/17/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 08/31/10  
 LOCATION : VARIOUS INTERSECTIONS IN LAFAYETTE AND WEST LAFAYETTE PROJECT(S) : 0901946  
 WITHIN CRAWFORDSVILLE DISTRICT 0901947  
 0901948

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 112,967.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 121,256.00	107.3375%
3	35-0392360 HOOSIER COMPANY INC	\$ 121,510.96	107.5632%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 123,161.00	109.0239%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 128,995.00	114.1882%
6	74-2851603 QUANTA SERVICES INC	\$ 131,315.00	116.2419%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : ST -32965-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845		LUMP	100.00000	100.00	1.00000	1.00	411.76000	411.76
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	3150.00000	3150.00	1100.00000	1100.00	2073.83000	2073.83
MOBILIZATION AND DEMOBILIZATION								
0008 801-03290	6.000	EACH	147.00000	882.00	147.00000	882.00	143.98000	863.88
CONSTRUCTION SIGN, C								
0009 801-06640	24.000	EACH	100.00000	2400.00	100.00000	2400.00	102.84000	2468.16
CONSTRUCTION SIGN, A								
0010 801-06775		LUMP	100.00000	100.00	765.00000	765.00	2315.51000	2315.51
MAINTAINING TRAFFIC								
0011 805-02087		LUMP	170.00000	170.00	1100.00000	1100.00	656.44000	656.44
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0012 805-04952	1.000	EACH	13945.00000	13945.00	15180.00000	15180.00	14393.07000	14393.07
CONTROLLER AND CABINET , TYPE M								
0013 805-04952	3.000	EACH	14450.00000	43350.00	15709.00000	47127.00	14958.70000	44876.10
CONTROLLER AND CABINET , TYPE P-1								
0014 805-06483	2.000	EACH	2670.00000	5340.00	3256.00000	6512.00	3398.61000	6797.22
CONTROLLER								
0015 805-08464	6.000	EACH	4200.00000	25200.00	4389.00000	26334.00	4462.27000	26773.62
RADIO, INTERCONNECT								
0016 805-09539	41.000	EACH	425.00000	17425.00	460.00000	18860.00	451.57000	18514.37
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL								
0017 805-96260	300.000	LFT	3.00000	900.00	3.30000	990.00	4.54000	1362.00
FIBER OPTICS CABLE, IN CONDUIT								
SECTION TOTALS			\$	112,967.00	\$	121,256.00	\$	121,510.96
CONTRACT TOTALS			\$	112,967.00	\$	121,256.00	\$	121,510.96



TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 03/17/10 10:00 AM

CONTRACT ID : ST -32965-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	150.00000	150.00	500.00000	500.00	1800.00000	1800.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5640.00000	5640.00	6000.00000	6000.00	2500.00000	2500.00
0008 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	203.00000	1218.00	135.00000	810.00	140.00000	840.00
0009 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	170.00000	4080.00	120.00000	2880.00	95.00000	2280.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	2740.00000	2740.00	2500.00000	2500.00	3800.00000	3800.00
0011 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	348.00000	348.00	250.00000	250.00	500.00000	500.00
0012 805-04952 CONTROLLER AND CABINET , TYPE M	1.000 EACH	13941.00000	13941.00	15000.00000	15000.00	15000.00000	15000.00
0013 805-04952 CONTROLLER AND CABINET , TYPE P-1	3.000 EACH	14357.00000	43071.00	15400.00000	46200.00	16000.00000	48000.00
0014 805-06483 CONTROLLER	2.000 EACH	2874.00000	5748.00	2600.00000	5200.00	1900.00000	3800.00
0015 805-08464 RADIO, INTERCONNECT	6.000 EACH	4310.00000	25860.00	5000.00000	30000.00	5000.00000	30000.00
0016 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	41.000 EACH	475.00000	19475.00	450.00000	18450.00	490.00000	20090.00
0017 805-96260 FIBER OPTICS CABLE, IN CONDUIT	300.000 LFT	2.95000	885.00	4.00000	1200.00	9.00000	2700.00
SECTION TOTALS		\$	123,161.00	\$	128,995.00	\$	131,315.00
CONTRACT TOTALS		\$	123,161.00	\$	128,995.00	\$	131,315.00