

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/11

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VENDOR RANKING

CALL ORDER : 205 CONTRACT ID : R -34111-B COUNTIES : VARIOUS
 LETTING DATE : 08/04/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PAVEMENT REHABILITATION COMPLETION DATE : 05/18/12
 LOCATION : ON I-70 FROM SR 59 TO 2.25 MILES EAST OF SR 267 PROJECT(S) : 1172808

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 27,976,079.19	100.0000%

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 08/04/11 10:00 AM

CONTRACT ID : R -34111-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION				
0001	105-06845	LUMP	50000.00000	50000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	1880127.00000	1880127.00
	MOBILIZATION AND DEMOBILIZATION			
0009	202-75997	429.000 EACH	4.00000	1716.00
	PRISMATIC REFLECTOR, REMOVE			
0010	203-02000	48740.330 CYS	11.00000	536143.63
	EXCAVATION, COMMON			
0011	203-08607	33477.000 LFT	3.50000	117169.50
	LINEAR GRADING			
0012	205-02770	700.000 SYS	2.20000	1540.00
	EROSION CONTROL BLANKET			
0013	205-03371	400.000 CYS	25.00000	10000.00
	SEDIMENT, REMOVE			
0014	205-06933	100.000 EACH	92.00000	9200.00
	TEMPORARY DITCH INLET PROTECTION			
0015	205-06937	123316.000 LFT	1.25000	154145.00
	TEMPORARY SILT FENCE			
0016	207-08267	139451.000 SYS	13.00000	1812863.00
	SUBGRADE TREATMENT, TYPE IIIA			
0017	207-09935	60416.000 SYS	17.00000	1027072.00
	SUBGRADE TREATMENT, TYPE 1C , AGGREGATE OPTION			
0018	211-09264	1778.000 CYS	32.00000	56896.00
	STRUCTURAL BACKFILL, TYPE 1			

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		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	302-07455 DENSE GRADED SUBBASE	768.220 CYS	30.00000	23046.60				
0020	303-01180 COMPACTED AGGREGATE, NO. 53	9490.580 TON	13.00000	123377.54				
0021	304-07783 HMA PATCHING, TYPE D	85024.950 TON	71.00000	6036771.45				
0022	306-08034 MILLING, ASPHALT, 1 1/2 IN	20305.330 SYS	3.00000	60915.99				
0023	306-08039 MILLING, ASPHALT REMOVAL	37248.000 SYS	5.50000	204864.00				
0024	402-07434 HMA SURFACE, TYPE C	11505.000 TON	74.00000	851370.00				
0025	402-07439 HMA INTERMEDIATE, TYPE C	23010.000 TON	52.00000	1196520.00				
0026	402-07442 HMA BASE, TYPE C	34515.000 TON	46.00000	1587690.00				
0027	406-05520 ASPHALT FOR TACK COAT	67.000 TON	400.00000	26800.00				
0028	502-06327 PCCP, 10 IN	2280.000 SYS	70.00000	159600.00				
0029	503-03489 RETROFITTED TIE BARS	1064.000 EACH	9.00000	9576.00				
0030	503-05240 D-1 CONTRACTION JOINT	2328.000 LFT	13.00000	30264.00				
0031	506-06333 PCCP PATCHING, FULL DEPTH	4609.330 SYS	134.00000	617650.22				
0032	507-07505 RETROFIT LOAD TRANSFER	1184.000 EACH	150.00000	177600.00				
0033	606-07484 MILLED HMA SHOULDER CORRUGATIONS	313765.000 LFT	0.20000	62753.00				
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	17.000 EACH	900.00000	15300.00				
0035	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	20000.000 SYS	0.76000	15200.00				
0036	621-06559 MULCHED SEEDING, R	3120.000 SYS	1.90000	5928.00				
0037	621-06626 MULCHED SEEDING, D	700.000 SYS	1.78000	1246.00				
0038	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				

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COUNTIES : VARIOUS

		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	628-09402 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00			
0040	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	200.00000	4800.00			
0041	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	36.000	MOS	60.00000	2160.00			
0042	628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	200.00000	600.00			
0043	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	43514.000	LFT	14.00000	609196.00			
0044	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	501909.000	LFT	3.55000	1781776.95			
0045	718-06526 HMA FOR UNDERDRAINS	22492.600	TON	57.00000	1282078.20			
0046	718-06529 OUTLET PROTECTOR, 2	1912.000	EACH	600.00000	1147200.00			
0047	718-52610 AGGREGATE FOR UNDERDRAINS	14458.800	CYS	43.00000	621728.40			
0048	718-99153 GEOTEXTILES FOR UNDERDRAIN	321593.100	SYS	1.40000	450230.34			
0049	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000	EACH	1075.00000	25800.00			
0050	801-03290 CONSTRUCTION SIGN, C	18.000	EACH	222.00000	3996.00			
0051	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	35000.000	LFT	0.40000	14000.00			
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	686000.000	LFT	0.80000	548800.00			
0053	801-06625 DETOUR ROUTE MARKER ASSEMBLY FOR ALTERNATE ROUTE SIGNAGE	100.000	EACH	121.00000	12100.00			
0054	801-06640 CONSTRUCTION SIGN, A	342.000	EACH	121.00000	41382.00			
0055	801-06710 FLASHING ARROW SIGN	600.000	DAY	10.00000	6000.00			
0056	801-06775 MAINTAINING TRAFFIC		LUMP	2311000.00000	2311000.00			
0057	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	12.000	EACH	5000.00000	60000.00			

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			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0058 801-08401	85856.000	LFT	14.00000	1201984.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2						
0059 801-08508	11643.000	LFT	15.00000	174645.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0060 801-09133	6.000	EACH	5600.00000	33600.00		
TEMPORARY CHANGEABLE MESSAGE SIGN						
0061 802-06402	16.000	EACH	10300.00000	164800.00		
DYNAMIC MESSAGE SIGN						
0062 805-06808	1000.000	HRS	50.00000	50000.00		
TRUCK, TOW						
0063 808-06702	123831.000	LFT	0.40000	49532.40		
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I						
0064 808-06703	495321.000	LFT	0.30000	148596.30		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0065 808-06716	416001.000	LFT	0.37000	153920.37		
LINE, REMOVE						
0066 808-09381		LUMP	2000.00000	2000.00		
RETRO-REFLECTIVITY TESTING						
0067 808-75245	495321.000	LFT	0.30000	148596.30		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0068 808-75994	429.000	EACH	14.00000	6006.00		
PRISMATIC REFLECTOR						
0069 808-75996	541.000	EACH	9.00000	4869.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0070 808-75998	1385.000	EACH	18.00000	24930.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	27,976,079.19	\$	\$
CONTRACT TOTALS			\$	27,976,079.19	\$	\$

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 505 CONTRACT ID : B -34216-B COUNTIES : FLOYD
 LETTING DATE : 08/04/11 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 12/01/11
 DESCRIPTION : BRIDGE REPAIR PROJECT(S) : 1173071
 LOCATION : ON I-64 AT THE SHERMAN MINTON BRIDGE OVER THE OHIO RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-1607500 AMERICAN BRIDGE COMPANY	\$ 2,487,305.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 3,400,000.00	136.6941%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 505
 LETTING DATE : 08/04/11 10:00 AM

CONTRACT ID : B -34216-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 25-1607500		(2) 35-1487672		()		
		AMERICAN BRIDGE COMPANY		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001	108-09283	LUMP	10000.00000	10000.00	20000.00000	20000.00		
CPM SCHEDULE								
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	115000.00000	115000.00	151195.00000	151195.00		
MOBILIZATION AND DEMOBILIZATION								
0007	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	628-09403	7.000 MOS	5000.00000	35000.00	3500.00000	24500.00		
FIELD OFFICE, C								
0009	628-09407	7.000 MOS	500.00000	3500.00	500.00000	3500.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0010	628-10246	14.000 MOS	200.00000	2800.00	400.00000	5600.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011	628-11068	2.000 EACH	1000.00000	2000.00	400.00000	800.00		
CELLULAR TELEPHONE/RADIO								
0012	711-01772	88.000 EACH	9500.00000	836000.00	9200.00000	809600.00		
RETROFIT, LATERAL BRACING CONNECTION PLATE								
0013	711-05728	100.000 EACH	250.00000	25000.00	100.00000	10000.00		
REPAIR , STEEL CORE								
0014	711-51038	LUMP	290000.00000	290000.00	400000.00000	400000.00		
STRUCTURAL STEEL								
0015	711-61500	132.000 EACH	5000.00000	660000.00	7400.00000	976800.00		
DIAPHRAGM , REMOVAL OF WELDED INTERNAL LUGS								
0016	801-06198	90.000 DAY	1200.00000	108000.00	500.00000	45000.00		
PATROLLER								
0017	801-06775	LUMP	400000.00000	400000.00	953000.00000	953000.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	2,487,305.00	\$	3,400,000.00	\$	
CONTRACT TOTALS			\$	2,487,305.00	\$	3,400,000.00	\$	

