

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/11

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280
 LETTING DATE : 09/21/11 10:00 AM
 DESCRIPTION : NEW ROAD CONSTRUCTION
 LOCATION : ON IUPUI CAMPUS

CONTRACT ID : R -33798-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION
 COMPLETION DATE : 04/15/12
 PROJECT(S) : 1005480

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 35-1151771 CALUMET CIVIL CONTRACTORS INC | \$ 747,976.00 | 100.0000% |
| 2 | 35-2094565 3D COMPANY INC | \$ 781,500.00 | 104.4820% |
| 3 | 35-1139301 E & B PAVING INC | \$ 783,500.00 | 104.7494% |
| 4 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 826,800.00 | 110.5383% |
| 5 | 35-1357381 DAVE OMARA CONTRACTOR INC | \$ 836,842.55 | 111.8809% |

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/21/11 10:00 AM

CONTRACT ID : R -33798-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1151771 CALUMET CIVIL CONTRACTORS IN | | (2) 35-2094565 3D COMPANY INC | | (3) 35-1139301 E & B PAVING INC | |
|--|----------|------|--|----------|------------------------------------|----------|--------------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD CONSTRUCTION | | | | | | | | |
| 0001 105-06845 | | LUMP | 4900.00000 | 4900.00 | 7500.00000 | 7500.00 | 25011.07000 | 25011.07 |
| 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 | 35000.00000 | 35000.00 | 54853.04000 | 54853.04 | 39100.00000 | 39100.00 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0009 201-52370 | | LUMP | 7500.00000 | 7500.00 | 18000.00000 | 18000.00 | 15000.00000 | 15000.00 |
| CLEARING RIGHT OF WAY | | | | | | | | |
| 0010 202-02279 | 830.000 | LFT | 5.00000 | 4150.00 | 4.50000 | 3735.00 | 4.50000 | 3735.00 |
| CURB AND GUTTER, REMOVE | | | | | | | | |
| 0011 202-02928 | 1.000 | EACH | 321.57000 | 321.57 | 369.90000 | 369.90 | 370.00000 | 370.00 |
| CATCH BASIN, REMOVE | | | | | | | | |
| 0012 202-07553 | 1480.000 | CYS | 10.00000 | 14800.00 | 6.15000 | 9102.00 | 6.50000 | 9620.00 |
| REGULATED MATERIALS, REMOVE, Y | | | | | | | | |
| 0013 202-07554 | 1480.000 | CYS | 17.00000 | 25160.00 | 10.64000 | 15747.20 | 11.00000 | 16280.00 |
| REGULATED MATERIALS, TRANSPORT, Y | | | | | | | | |
| 0014 202-07555 | 1480.000 | CYS | 50.00000 | 74000.00 | 47.83000 | 70788.40 | 48.00000 | 71040.00 |
| REGULATED MATERIALS, DISPOSE, TYPE Y | | | | | | | | |
| 0015 202-52710 | 124.000 | SYS | 11.00000 | 1364.00 | 11.31000 | 1402.44 | 11.40000 | 1413.60 |
| SIDEWALK, CONCRETE, REMOVE | | | | | | | | |
| 0016 202-91385 | 4.000 | EACH | 310.00000 | 1240.00 | 347.10000 | 1388.40 | 350.00000 | 1400.00 |
| INLET, REMOVE | | | | | | | | |
| 0017 202-96133 | 48.000 | LFT | 15.00000 | 720.00 | 41.49000 | 1991.52 | 42.00000 | 2016.00 |
| PIPE, REMOVE | | | | | | | | |
| 0018 203-02000 | 435.000 | CYS | 30.00000 | 13050.00 | 129.07000 | 56145.45 | 129.00000 | 56115.00 |
| EXCAVATION, COMMON | | | | | | | | |
| 0019 203-02070 | 3950.000 | CYS | 22.00000 | 86900.00 | 14.00000 | 55300.00 | 14.70000 | 58065.00 |
| BORROW | | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/21/11 10:00 AM

CONTRACT ID : R -33798-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1151771 CALUMET CIVIL CONTRACTORS IN | | (2) 35-2094565 3D COMPANY INC | | (3) 35-1139301 E & B PAVING INC | |
|--|----------|------|--|----------|------------------------------------|----------|--------------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 205-06933 TEMPORARY DITCH INLET PROTECTION | 1.000 | EACH | 90.00000 | 90.00 | 137.50000 | 137.50 | 90.00000 | 90.00 |
| 0021 205-06937 TEMPORARY SILT FENCE | 538.000 | LFT | 1.65000 | 887.70 | 2.18000 | 1172.84 | 1.65000 | 887.70 |
| 0022 205-09543 NO 2 STONE | 100.000 | TON | 34.00000 | 3400.00 | 19.28000 | 1928.00 | 21.00000 | 2100.00 |
| 0023 207-08263 SUBGRADE TREATMENT, TYPE IA | 4325.000 | SYS | 5.00000 | 21625.00 | 9.00000 | 38925.00 | 7.34000 | 31745.50 |
| 0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 195.000 | SYS | 22.00000 | 4290.00 | 8.49000 | 1655.55 | 8.50000 | 1657.50 |
| 0025 211-09264 STRUCTURAL BACKFILL, TYPE 1 | 155.000 | CYS | 20.00000 | 3100.00 | 28.22000 | 4374.10 | 29.00000 | 4495.00 |
| 0026 211-09267 STRUCTURAL BACKFILL, TYPE 4 | 85.000 | CYS | 88.00000 | 7480.00 | 69.38000 | 5897.30 | 70.00000 | 5950.00 |
| 0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS | 35.000 | TON | 50.00000 | 1750.00 | 22.32000 | 781.20 | 23.00000 | 805.00 |
| 0028 306-08034 MILLING, ASPHALT, 1 1/2 IN | 98.000 | SYS | 12.00000 | 1176.00 | 19.32000 | 1893.36 | 15.00000 | 1470.00 |
| 0029 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm | 262.000 | TON | 62.00000 | 16244.00 | 73.10000 | 19152.20 | 68.00000 | 17816.00 |
| 0030 402-07433 HMA SURFACE, TYPE B | 169.000 | TON | 68.00000 | 11492.00 | 96.75000 | 16350.75 | 90.00000 | 15210.00 |
| 0031 402-07438 HMA INTERMEDIATE, TYPE B | 264.000 | TON | 58.00000 | 15312.00 | 73.10000 | 19298.40 | 68.00000 | 17952.00 |
| 0032 402-07441 HMA BASE, TYPE B | 705.000 | TON | 53.00000 | 37365.00 | 64.50000 | 45472.50 | 60.00000 | 42300.00 |
| 0033 406-05520 ASPHALT FOR TACK COAT | 2.000 | TON | 10.00000 | 20.00 | 430.00000 | 860.00 | 400.00000 | 800.00 |
| 0034 502-06999 PCCP, 8 IN | 32.000 | SYS | 100.00000 | 3200.00 | 58.94000 | 1886.08 | 50.00000 | 1600.00 |
| 0035 604-07901 CURB RAMP, CONCRETE, G | 51.000 | SYS | 155.00000 | 7905.00 | 134.68000 | 6868.68 | 125.00000 | 6375.00 |
| 0036 604-91531 SIDEWALK, CONCRETE, 4 IN | 1174.000 | SYS | 41.00000 | 48134.00 | 36.32000 | 42639.68 | 33.50000 | 39329.00 |
| 0037 605-06140 CURB AND GUTTER, CONCRETE | 1136.000 | LFT | 31.00000 | 35216.00 | 21.57000 | 24503.52 | 20.00000 | 22720.00 |
| 0038 610-09108 PCCP FOR APPROACHES, 9 IN | 1466.000 | SYS | 61.00000 | 89426.00 | 44.00000 | 64504.00 | 39.75000 | 58273.50 |
| 0039 615-06505 MONUMENT, B | 8.000 | EACH | 600.00000 | 4800.00 | 645.00000 | 5160.00 | 600.00000 | 4800.00 |

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1151771 CALUMET CIVIL CONTRACTORS IN | | (2) 35-2094565 3D COMPANY INC | | (3) 35-1139301 E & B PAVING INC | |
|---|--------------|--|----------|------------------------------------|----------|--------------------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 EACH | 250.00000 | 500.00 | 275.00000 | 550.00 | 250.00000 | 500.00 |
| 0041 621-06557 SEED MIXTURE, T | 56.000 LBS | 4.99000 | 279.44 | 5.49000 | 307.44 | 4.99000 | 279.44 |
| 0042 621-06560 MULCHED SEEDING, U | 1786.000 SYS | 0.76000 | 1357.36 | 0.84000 | 1500.24 | 0.76000 | 1357.36 |
| 0043 621-06565 MULCHING MATERIAL | 1.000 TON | 396.00000 | 396.00 | 435.60000 | 435.60 | 396.00000 | 396.00 |
| 0044 621-06567 WATER | 7.000 KGAL | 1.00000 | 7.00 | 1.10000 | 7.70 | 1.00000 | 7.00 |
| 0045 621-06575 SODDING, NURSERY | 1815.000 SYS | 2.67000 | 4846.05 | 3.53000 | 6406.95 | 3.13000 | 5680.95 |
| 0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0047 628-09402 FIELD OFFICE, B | 6.000 MOS | 2500.00000 | 15000.00 | 2160.22000 | 12961.32 | 2400.00000 | 14400.00 |
| 0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH | 6.000 MOS | 350.00000 | 2100.00 | 203.50000 | 1221.00 | 185.00000 | 1110.00 |
| 0049 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES | 6.000 MOS | 150.00000 | 900.00 | 60.50000 | 363.00 | 75.00000 | 450.00 |
| 0050 628-11068 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 150.00000 | 150.00 | 137.50000 | 137.50 | 100.00000 | 100.00 |
| 0051 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN | 1117.000 LFT | 9.00000 | 10053.00 | 3.93000 | 4389.81 | 4.00000 | 4468.00 |
| 0052 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN | 353.000 LFT | 30.00000 | 10590.00 | 21.73000 | 7670.69 | 22.00000 | 7766.00 |
| 0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN | 197.000 LFT | 41.00000 | 8077.00 | 23.95000 | 4718.15 | 24.00000 | 4728.00 |
| 0054 715-09064 VIDEO INSPECTION FOR PIPE | 550.000 LFT | 1.00000 | 550.00 | 2.17000 | 1193.50 | 5.00000 | 2750.00 |
| 0055 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 1117.000 LFT | 1.00000 | 1117.00 | 2.16000 | 2412.72 | 2.50000 | 2792.50 |
| 0056 718-52610 AGGREGATE FOR UNDERDRAINS | 65.000 CYS | 40.00000 | 2600.00 | 35.77000 | 2325.05 | 37.00000 | 2405.00 |
| 0057 718-99153 GEOTEXTILES FOR UNDERDRAIN | 863.000 SYS | 3.00000 | 2589.00 | 1.46000 | 1259.98 | 1.70000 | 1467.10 |
| 0058 720-44000 CASTING, ADJUST TO GRADE , MANHOLE | 3.000 EACH | 535.00000 | 1605.00 | 272.87000 | 818.61 | 280.00000 | 840.00 |

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|--|----------|------|--|----------|------------------------------------|----------|--------------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0059 720-45410 MANHOLE, C4 | 2.000 | EACH | 2500.00000 | 5000.00 | 1884.50000 | 3769.00 | 1725.00000 | 3450.00 |
| 0060 720-98174 INLET, B15 | 3.000 | EACH | 1700.00000 | 5100.00 | 1947.10000 | 5841.30 | 2050.00000 | 6150.00 |
| 0061 720-98555 INLET, C15 | 5.000 | EACH | 1700.00000 | 8500.00 | 1935.93000 | 9679.65 | 2025.00000 | 10125.00 |
| 0062 720-99417 CATCH BASIN, C15 | 3.000 | EACH | 1800.00000 | 5400.00 | 2089.00000 | 6267.00 | 2240.00000 | 6720.00 |
| 0063 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 145.00000 | 290.00 | 159.50000 | 319.00 | 145.00000 | 290.00 |
| 0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 3.000 | EACH | 345.00000 | 1035.00 | 379.50000 | 1138.50 | 345.00000 | 1035.00 |
| 0065 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN | 370.000 | LFT | 1.00000 | 370.00 | 1.00000 | 370.00 | 0.50000 | 185.00 |
| 0066 801-06640 CONSTRUCTION SIGN, A | 4.000 | EACH | 135.00000 | 540.00 | 148.50000 | 594.00 | 135.00000 | 540.00 |
| 0067 801-06645 CONSTRUCTION SIGN, B | 2.000 | EACH | 65.00000 | 130.00 | 71.50000 | 143.00 | 65.00000 | 130.00 |
| 0068 801-06775 MAINTAINING TRAFFIC | | LUMP | 6000.00000 | 6000.00 | 6500.00000 | 6500.00 | 30000.00000 | 30000.00 |
| 0069 801-07118 BARRICADE, III-A | 64.000 | LFT | 9.50000 | 608.00 | 10.45000 | 668.80 | 9.50000 | 608.00 |
| 0070 801-07119 BARRICADE, III-B | 24.000 | LFT | 11.95000 | 286.80 | 13.15000 | 315.60 | 11.95000 | 286.80 |
| 0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | 42.000 | LFT | 28.00000 | 1176.00 | 9.85000 | 413.70 | 8.95000 | 375.90 |
| 0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" | 23.000 | SFT | 36.00000 | 828.00 | 27.50000 | 632.50 | 25.00000 | 575.00 |
| 0074 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN | 71.000 | LFT | 1.95000 | 138.45 | 2.15000 | 152.65 | 1.95000 | 138.45 |
| 0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I | 1477.000 | LFT | 0.75000 | 1107.75 | 0.83000 | 1225.91 | 0.75000 | 1107.75 |
| 0076 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN | 12.000 | LFT | 12.50000 | 150.00 | 13.75000 | 165.00 | 12.50000 | 150.00 |
| 0077 604-07897 CURB RAMP, CONCRETE, C | 14.000 | SYS | 155.00000 | 2170.00 | 169.40000 | 2371.60 | 125.00000 | 1750.00 |
| 0078 605-06125 CURB, CONCRETE, MODIFIED | 952.000 | LFT | 30.00000 | 28560.00 | 21.34000 | 20315.68 | 22.00000 | 20944.00 |
| 0079 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN | 24.000 | LFT | 12.50000 | 300.00 | 13.75000 | 330.00 | 12.50000 | 300.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : MARION

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1151771 CALUMET CIVIL CONTRACTORS IN | | (2) 35-2094565 3D COMPANY INC | | (3) 35-1139301 E & B PAVING INC | |
|---|-------------|--|------------|------------------------------------|------------|--------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0080 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN | 106.000 LFT | 9.38000 | 994.28 | 10.32000 | 1093.92 | 9.38000 | 994.28 |
| 0081 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24" | 18.000 LFT | 12.50000 | 225.00 | 13.75000 | 247.50 | 12.50000 | 225.00 |
| 0082 210-09450 CROSSWALK , DECORATIVE THERMOPLASTIC | 324.000 SFT | 11.65000 | 3774.60 | 12.53000 | 4059.72 | 11.65000 | 3774.60 |
| 0083 620-11397 SCREEN BARRIER WALL | 611.000 SFT | 50.00000 | 30550.00 | 108.70000 | 66415.70 | 109.00000 | 66599.00 |
| SECTION TOTALS | | \$ | 747,976.00 | \$ | 781,500.00 | \$ | 783,500.00 |
| CONTRACT TOTALS | | \$ | 747,976.00 | \$ | 781,500.00 | \$ | 783,500.00 |

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CALL ORDER : 280
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CONTRACT ID : R -33798-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

| | | (4) 35-0918397 | | (5) 35-1357381 | | () | | |
|--|------------------|--------------------------|--------------|---------------------------|-------------|----------|------------|--------|
| | | RIETH RILEY CONSTRUCTION | | DAVE OMARA CONTRACTOR INC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD CONSTRUCTION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 17999.87000 | 17999.87 | 12500.00000 | 12500.00 | | |
| 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 | 110-01001 | LUMP | 109000.00000 | 109000.00 | 41500.00000 | 41500.00 | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0009 | 201-52370 | LUMP | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 | | |
| CLEARING RIGHT OF WAY | | | | | | | | |
| 0010 | 202-02279 | 830.000 LFT | 8.00000 | 6640.00 | 6.00000 | 4980.00 | | |
| CURB AND GUTTER, REMOVE | | | | | | | | |
| 0011 | 202-02928 | 1.000 EACH | 495.00000 | 495.00 | 375.00000 | 375.00 | | |
| CATCH BASIN, REMOVE | | | | | | | | |
| 0012 | 202-07553 | 1480.000 CYS | 7.00000 | 10360.00 | 9.00000 | 13320.00 | | |
| REGULATED MATERIALS, REMOVE, Y | | | | | | | | |
| 0013 | 202-07554 | 1480.000 CYS | 14.00000 | 20720.00 | 16.00000 | 23680.00 | | |
| REGULATED MATERIALS, TRANSPORT, Y | | | | | | | | |
| 0014 | 202-07555 | 1480.000 CYS | 48.00000 | 71040.00 | 43.00000 | 63640.00 | | |
| REGULATED MATERIALS, DISPOSE, TYPE Y | | | | | | | | |
| 0015 | 202-52710 | 124.000 SYS | 9.00000 | 1116.00 | 14.00000 | 1736.00 | | |
| SIDEWALK, CONCRETE, REMOVE | | | | | | | | |
| 0016 | 202-91385 | 4.000 EACH | 580.00000 | 2320.00 | 360.00000 | 1440.00 | | |
| INLET, REMOVE | | | | | | | | |
| 0017 | 202-96133 | 48.000 LFT | 23.00000 | 1104.00 | 40.00000 | 1920.00 | | |
| PIPE, REMOVE | | | | | | | | |
| 0018 | 203-02000 | 435.000 CYS | 29.00000 | 12615.00 | 45.00000 | 19575.00 | | |
| EXCAVATION, COMMON | | | | | | | | |
| 0019 | 203-02070 | 3950.000 CYS | 2.50000 | 9875.00 | 18.00000 | 71100.00 | | |
| BORROW | | | | | | | | |
| 0020 | 205-06933 | 1.000 EACH | 90.00000 | 90.00 | 95.00000 | 95.00 | | |
| TEMPORARY DITCH INLET PROTECTION | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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|---|----------|------|--|----------|---|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0021 205-06937 TEMPORARY SILT FENCE | 538.000 | LFT | 2.50000 | 1345.00 | 1.75000 | 941.50 | | |
| 0022 205-09543 NO 2 STONE | 100.000 | TON | 26.00000 | 2600.00 | 16.50000 | 1650.00 | | |
| 0023 207-08263 SUBGRADE TREATMENT, TYPE IA | 4325.000 | SYS | 8.00000 | 34600.00 | 17.00000 | 73525.00 | | |
| 0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 195.000 | SYS | 21.00000 | 4095.00 | 16.00000 | 3120.00 | | |
| 0025 211-09264 STRUCTURAL BACKFILL, TYPE 1 | 155.000 | CYS | 80.00000 | 12400.00 | 52.00000 | 8060.00 | | |
| 0026 211-09267 STRUCTURAL BACKFILL, TYPE 4 | 85.000 | CYS | 80.00000 | 6800.00 | 80.00000 | 6800.00 | | |
| 0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS | 35.000 | TON | 45.00000 | 1575.00 | 26.00000 | 910.00 | | |
| 0028 306-08034 MILLING, ASPHALT, 1 1/2 IN | 98.000 | SYS | 21.00000 | 2058.00 | 16.00000 | 1568.00 | | |
| 0029 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm | 262.000 | TON | 59.00000 | 15458.00 | 73.50000 | 19257.00 | | |
| 0030 402-07433 HMA SURFACE, TYPE B | 169.000 | TON | 78.00000 | 13182.00 | 97.00000 | 16393.00 | | |
| 0031 402-07438 HMA INTERMEDIATE, TYPE B | 264.000 | TON | 65.00000 | 17160.00 | 73.50000 | 19404.00 | | |
| 0032 402-07441 HMA BASE, TYPE B | 705.000 | TON | 58.00000 | 40890.00 | 65.00000 | 45825.00 | | |
| 0033 406-05520 ASPHALT FOR TACK COAT | 2.000 | TON | 500.00000 | 1000.00 | 435.00000 | 870.00 | | |
| 0034 502-06999 PCCP, 8 IN | 32.000 | SYS | 80.00000 | 2560.00 | 56.00000 | 1792.00 | | |
| 0035 604-07901 CURB RAMP, CONCRETE, G | 51.000 | SYS | 125.00000 | 6375.00 | 160.00000 | 8160.00 | | |
| 0036 604-91531 SIDEWALK, CONCRETE, 4 IN | 1174.000 | SYS | 40.00000 | 46960.00 | 32.75000 | 38448.50 | | |
| 0037 605-06140 CURB AND GUTTER, CONCRETE | 1136.000 | LFT | 18.00000 | 20448.00 | 19.00000 | 21584.00 | | |
| 0038 610-09108 PCCP FOR APPROACHES, 9 IN | 1466.000 | SYS | 42.00000 | 61572.00 | 45.50000 | 66703.00 | | |
| 0039 615-06505 MONUMENT, B | 8.000 | EACH | 600.00000 | 4800.00 | 650.00000 | 5200.00 | | |
| 0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 250.00000 | 500.00 | 275.00000 | 550.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/21/11 10:00 AM

CONTRACT ID : R -33798-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-0918397 RIETH RILEY CONSTRUCTION | | (5) 35-1357381 DAVE OMARA CONTRACTOR INC | | () | |
|--|----------|------|--|----------|---|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 621-06557 SEED MIXTURE, T | 56.000 | LBS | 4.99000 | 279.44 | 5.50000 | 308.00 | | |
| 0042 621-06560 MULCHED SEEDING, U | 1786.000 | SYS | 0.76000 | 1357.36 | 0.85000 | 1518.10 | | |
| 0043 621-06565 MULCHING MATERIAL | 1.000 | TON | 396.00000 | 396.00 | 425.00000 | 425.00 | | |
| 0044 621-06567 WATER | 7.000 | KGAL | 1.00000 | 7.00 | 1.00000 | 7.00 | | |
| 0045 621-06575 SODDING, NURSERY | 1815.000 | SYS | 2.67000 | 4846.05 | 3.00000 | 5445.00 | | |
| 0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0047 628-09402 FIELD OFFICE, B | 6.000 | MOS | 2500.00000 | 15000.00 | 2500.00000 | 15000.00 | | |
| 0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH | 6.000 | MOS | 282.00000 | 1692.00 | 150.00000 | 900.00 | | |
| 0049 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES | 6.000 | MOS | 113.00000 | 678.00 | 95.00000 | 570.00 | | |
| 0050 628-11068 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 113.00000 | 113.00 | 250.00000 | 250.00 | | |
| 0051 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN | 1117.000 | LFT | 10.00000 | 11170.00 | 5.75000 | 6422.75 | | |
| 0052 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN | 353.000 | LFT | 39.00000 | 13767.00 | 36.00000 | 12708.00 | | |
| 0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN | 197.000 | LFT | 56.00000 | 11032.00 | 38.00000 | 7486.00 | | |
| 0054 715-09064 VIDEO INSPECTION FOR PIPE | 550.000 | LFT | 5.00000 | 2750.00 | 5.50000 | 3025.00 | | |
| 0055 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 1117.000 | LFT | 2.50000 | 2792.50 | 2.75000 | 3071.75 | | |
| 0056 718-52610 AGGREGATE FOR UNDERDRAINS | 65.000 | CYS | 27.00000 | 1755.00 | 62.50000 | 4062.50 | | |
| 0057 718-99153 GEOTEXTILES FOR UNDERDRAIN | 863.000 | SYS | 1.00000 | 863.00 | 2.10000 | 1812.30 | | |
| 0058 720-44000 CASTING, ADJUST TO GRADE , MANHOLE | 3.000 | EACH | 500.00000 | 1500.00 | 500.00000 | 1500.00 | | |
| 0059 720-45410 MANHOLE, C4 | 2.000 | EACH | 3500.00000 | 7000.00 | 1500.00000 | 3000.00 | | |
| 0060 720-98174 INLET, B15 | 3.000 | EACH | 3700.00000 | 11100.00 | 2100.00000 | 6300.00 | | |

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/21/11 10:00 AM

CONTRACT ID : R -33798-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-0918397 RIETH RILEY CONSTRUCTION | | (5) 35-1357381 DAVE OMARA CONTRACTOR INC | | () | |
|--|----------|------|--|----------|---|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0061 720-98555 INLET, C15 | 5.000 | EACH | 3700.00000 | 18500.00 | 2150.00000 | 10750.00 | | |
| 0062 720-99417 CATCH BASIN, C15 | 3.000 | EACH | 4500.00000 | 13500.00 | 2300.00000 | 6900.00 | | |
| 0063 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 145.00000 | 290.00 | 155.00000 | 310.00 | | |
| 0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 3.000 | EACH | 345.00000 | 1035.00 | 375.00000 | 1125.00 | | |
| 0065 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN | 370.000 | LFT | 1.50000 | 555.00 | 1.30000 | 481.00 | | |
| 0066 801-06640 CONSTRUCTION SIGN, A | 4.000 | EACH | 135.00000 | 540.00 | 145.00000 | 580.00 | | |
| 0067 801-06645 CONSTRUCTION SIGN, B | 2.000 | EACH | 65.00000 | 130.00 | 60.00000 | 120.00 | | |
| 0068 801-06775 MAINTAINING TRAFFIC | | LUMP | 35000.00000 | 35000.00 | 25000.00000 | 25000.00 | | |
| 0069 801-07118 BARRICADE, III-A | 64.000 | LFT | 9.50000 | 608.00 | 10.25000 | 656.00 | | |
| 0070 801-07119 BARRICADE, III-B | 24.000 | LFT | 11.95000 | 286.80 | 13.00000 | 312.00 | | |
| 0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | 42.000 | LFT | 8.95000 | 375.90 | 30.00000 | 1260.00 | | |
| 0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" | 23.000 | SFT | 25.00000 | 575.00 | 38.00000 | 874.00 | | |
| 0074 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN | 71.000 | LFT | 1.95000 | 138.45 | 2.15000 | 152.65 | | |
| 0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I | 1477.000 | LFT | 0.75000 | 1107.75 | 0.80000 | 1181.60 | | |
| 0076 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN | 12.000 | LFT | 12.50000 | 150.00 | 13.50000 | 162.00 | | |
| 0077 604-07897 CURB RAMP, CONCRETE, C | 14.000 | SYS | 170.00000 | 2380.00 | 150.00000 | 2100.00 | | |
| 0078 605-06125 CURB, CONCRETE, MODIFIED | 952.000 | LFT | 13.00000 | 12376.00 | 37.50000 | 35700.00 | | |
| 0079 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN | 24.000 | LFT | 12.50000 | 300.00 | 13.50000 | 324.00 | | |
| 0080 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN | 106.000 | LFT | 9.38000 | 994.28 | 10.15000 | 1075.90 | | |

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/21/11 10:00 AM

CONTRACT ID : R -33798-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-0918397 RIETH RILEY CONSTRUCTION | | (5) 35-1357381 DAVE OMARA CONTRACTOR INC | | () | |
|---|-------------|--|------------|---|------------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0081 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24" | 18.000 LFT | 12.50000 | 225.00 | 13.50000 | 243.00 | | |
| 0082 210-09450 CROSSWALK , DECORATIVE THERMOPLASTIC | 324.000 SFT | 11.65000 | 3774.60 | 12.50000 | 4050.00 | | |
| 0083 620-11397 SCREEN BARRIER WALL | 611.000 SFT | 100.00000 | 61100.00 | 95.00000 | 58045.00 | | |
| SECTION TOTALS | | \$ | 826,800.00 | \$ | 836,842.55 | \$ | |
| CONTRACT TOTALS | | \$ | 826,800.00 | \$ | 836,842.55 | \$ | |