

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : SR -30318-A COUNTIES : BOONE  
 LETTING DATE : 01/29/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/10  
 LOCATION : ON I-865 FROM I-65 TO I-465 PROJECT(S) : 0501249

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,608,700.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,794,815.42	107.1344%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,804,800.00	107.5172%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,895,474.00	110.9930%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 3,494,215.88	133.9447%

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SR -30318-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1000.00000	1000.00	8800.00000	8800.00	2820.90000	2820.90
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	100.00000	200.00	75.00000	150.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	24.000 MOS	100.00000	2400.00	60.00000	1440.00	150.00000	3600.00
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	61039.48000	61039.48	139750.00000	139750.00	135000.00000	135000.00
MOBILIZATION AND DEMOBILIZATION							
0012 202-02676	335.000 TON	8.00000	2680.00	9.00000	3015.00	5.00000	1675.00
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0013 303-07449	4192.000 TON	19.00000	79648.00	21.45000	89918.40	20.00000	83840.00
COMPACTED AGGREGATE, NO. 73							
0014 304-07783	1650.000 TON	144.00000	237600.00	105.00000	173250.00	85.00000	140250.00
HMA PATCHING, TYPE D							
0015 306-08034	7228.220 SYS	1.10000	7951.04	0.85000	6143.99	1.20000	8673.86
MILLING, ASPHALT, 1 1/2 IN.							
0016 306-08036	125647.560 SYS	0.36000	45233.12	0.45000	56541.40	0.60000	75388.54
MILLING, ASPHALT, 2 IN.							
0017 306-08042	35480.000 SYS	0.55000	19514.00	0.85000	30158.00	0.70000	24836.00
MILLING, SCARIFICATION/PROFILE							
0018 401-06264	LUMP	4200.00000	4200.00	16000.00000	16000.00	3925.00000	3925.00
PROFILOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : SR -30318-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	11050.000 TON	66.25000	732062.50	68.00000	751400.00	70.00000	773500.00
0020 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	19868.020 TON	50.55000	1004328.41	49.00000	973532.98	55.00000	1092741.10
0021 406-05520 ASPHALT FOR TACK COAT	42.500 TON	500.00000	21250.00	650.00000	27625.00	500.00000	21250.00
0022 506-06333 PCCP PATCHING, FULL DEPTH	96.000 SYS	210.00000	20160.00	140.00000	13440.00	190.00000	18240.00
0024 616-06451 RIPRAP, UNIFORM (Undisturbed quantity)	500.000 TON	47.00000	23500.00	25.00000	12500.00	24.00000	12000.00
0025 628-09402 FIELD OFFICE, B	12.000 MOS	2300.00000	27600.00	1600.00000	19200.00	2500.00000	30000.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1500.00000	3000.00	700.00000	1400.00	1500.00000	3000.00
0027 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	135.00000	540.00	165.00000	660.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8975.000 LFT	0.50000	4487.50	0.25000	2243.75	0.31000	2782.25
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8975.000 LFT	1.10000	9872.50	1.00000	8975.00	1.35000	12116.25
0030 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	155.00000	1860.00	110.00000	1320.00	155.00000	1860.00
0031 801-06710 FLASHING ARROW SIGN	200.000 DAY	5.00000	1000.00	10.00000	2000.00	5.00000	1000.00
0032 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	97500.00000	97500.00	67000.00000	67000.00
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	6980.000 LFT	0.45000	3141.00	0.30000	2094.00	0.45000	3141.00
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	6980.000 LFT	0.45000	3141.00	0.30000	2094.00	0.45000	3141.00
0036 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	8975.000 LFT	0.50000	4487.50	0.35000	3141.25	0.50000	4487.50
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50790.000 LFT	0.20000	10158.00	0.30000	15237.00	0.20000	10158.00
0038 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	9608.000 LFT	0.70000	6725.60	0.55000	5284.40	0.70000	6725.60
0039 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	1745.000 LFT	0.48000	837.60	0.60000	1047.00	0.48000	837.60
0040 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	1734.000 LFT	1.10000	1907.40	2.00000	3468.00	1.10000	1907.40

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TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : SR -30318-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	50790.000 LFT	0.20000	10158.00	0.30000	15237.00	0.20000	10158.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	408.000 EACH	5.00000	2040.00	4.00000	1632.00	6.10000	2488.80
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	408.000 EACH	13.20000	5385.60	20.00000	8160.00	13.20000	5385.60
0044 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3000.00000	12000.00	4500.00000	18000.00	3000.00000	12000.00
0045 610-07788 HMA FOR APPROACHES, TYPE D	92.550 TON	125.00000	11568.75	95.00000	8792.25	92.00000	8514.60
0046 306-08432 MILLING, APPROACH	382.000 SYS	3.00000	1146.00	4.00000	1528.00	2.00000	764.00
0047 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	4125.000 TON	46.00000	189750.00	66.00000	272250.00	53.00000	218625.00
SECTION TOTALS		\$	2,608,700.00	\$	2,794,815.42	\$	2,804,800.00
CONTRACT TOTALS		\$	2,608,700.00	\$	2,794,815.42	\$	2,804,800.00

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : SR -30318-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE

		( 4 ) 35-1917625	( 5 ) 31-4351261	( )				
		MILESTONE CONTRACTORS LP	SHELLY & SANDS 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	10000.00000	10000.00	4500.00000	4500.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	165.00000	330.00	42.00000	84.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	70.00000	1680.00	26.00000	624.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	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		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08440	1.000 DOL	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		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	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		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	145000.00000	145000.00	180000.00000	180000.00		
MOBILIZATION AND DEMOBILIZATION								
0012	202-02676	335.000 TON	5.00000	1675.00	6.00000	2010.00		
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL								
0013	303-07449	4192.000 TON	14.00000	58688.00	18.00000	75456.00		
COMPACTED AGGREGATE, NO. 73								
0014	304-07783	1650.000 TON	192.00000	316800.00	235.00000	387750.00		
HMA PATCHING, TYPE D								
0015	306-08034	7228.220 SYS	0.70000	5059.75	1.00000	7228.22		
MILLING, ASPHALT, 1 1/2 IN.								
0016	306-08036	125647.560 SYS	0.55000	69106.16	1.10000	138212.32		
MILLING, ASPHALT, 2 IN.								
0017	306-08042	35480.000 SYS	0.70000	24836.00	0.60000	21288.00		
MILLING, SCARIFICATION/PROFILE								
0018	401-06264	LUMP	12000.00000	12000.00	12000.00000	12000.00		
PROFILOGRAPH, HMA								
0019	401-07335	11050.000 TON	65.00000	718250.00	80.00000	884000.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm								

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CONTRACT ID : SR -30318-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 31-4351261 SHELLY & SANDS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	19868.020 TON	50.00000	993401.00	57.00000	1132477.14		
0021 406-05520 ASPHALT FOR TACK COAT	42.500 TON	540.00000	22950.00	507.00000	21547.50		
0022 506-06333 PCCP PATCHING, FULL DEPTH	96.000 SYS	252.00000	24192.00	161.00000	15456.00		
0024 616-06451 RIPRAP, UNIFORM (Undisturbed quantity)	500.000 TON	32.00000	16000.00	23.00000	11500.00		
0025 628-09402 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	2780.00000	33360.00		
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	595.00000	1190.00	1585.00000	3170.00		
0027 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	135.00000	540.00	174.00000	696.00		
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8975.000 LFT	0.25000	2243.75	0.20000	1795.00		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8975.000 LFT	1.00000	8975.00	1.00000	8975.00		
0030 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	120.00000	1440.00	163.00000	1956.00		
0031 801-06710 FLASHING ARROW SIGN	200.000 DAY	11.00000	2200.00	5.00000	1000.00		
0032 801-06775 MAINTAINING TRAFFIC	LUMP	102000.89000	102000.89	190000.00000	190000.00		
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	6980.000 LFT	0.25000	1745.00	0.50000	3490.00		
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	6980.000 LFT	0.25000	1745.00	0.50000	3490.00		
0036 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	8975.000 LFT	0.35000	3141.25	0.50000	4487.50		
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50790.000 LFT	0.25000	12697.50	0.20000	10158.00		
0038 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	9608.000 LFT	0.55000	5284.40	0.80000	7686.40		
0039 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	1745.000 LFT	0.60000	1047.00	0.50000	872.50		
0040 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	1734.000 LFT	1.85000	3207.90	1.00000	1734.00		

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TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : SR -30318-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 31-4351261 SHELLY & SANDS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	50790.000	LFT	0.25000	12697.50	0.20000	10158.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	408.000	EACH	4.00000	1632.00	6.50000	2652.00		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	408.000	EACH	16.50000	6732.00	14.00000	5712.00		
0044 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4100.00000	16400.00	3171.00000	12684.00		
0045 610-07788 HMA FOR APPROACHES, TYPE D	92.550	TON	110.00000	10180.50	146.00000	13512.30		
0046 306-08432 MILLING, APPROACH	382.000	SYS	1.70000	649.40	16.00000	6112.00		
0047 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	4125.000	TON	62.00000	255750.00	67.00000	276375.00		
SECTION TOTALS			\$	2,895,474.00	\$	3,494,215.88	\$	
CONTRACT TOTALS			\$	2,895,474.00	\$	3,494,215.88	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 236 CONTRACT ID : SR -32743-A COUNTIES : MIAMI FULTON  
 LETTING DATE : 01/29/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BIKE AND PEDESTRIAN ENHANCEMENT COMPLETION DATE : 10/15/10  
 LOCATION : ON NICKEL PLATE TRAIL, FROM LOVERS LANE TO WABASH ROAD PROJECT(S) : 0901663

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 4,035,394.46	100.0000%
2	35-1139301 E & B PAVING INC	\$ 4,084,595.24	101.2192%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,103,817.00	126.4763%
	35-1339168 LAPORTE CONSTRUCTION CO	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 236  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SR -32743-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRAIN ENHANCEMENT							
0001 105-06845	LUMP	17000.00000	17000.00	13600.00000	13600.00	115000.00000	115000.00
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	202769.72000	202769.72	110000.00000	110000.00	255000.00000	255000.00
MOBILIZATION AND DEMOBILIZATION							
0007 202-05545	100.000 CYS	51.00000	5100.00	71.30000	7130.00	51.00000	5100.00
REGULATED MATERIALS, DISPOSE, C							
0008 202-05550	100.000 CYS	18.00000	1800.00	17.25000	1725.00	18.00000	1800.00
REGULATED MATERIALS, REMOVE, C							
0009 202-05555	100.000 CYS	18.00000	1800.00	31.05000	3105.00	18.00000	1800.00
REGULATED MATERIALS, TRANSPORT, C							
0011 202-96022	10.000 EACH	330.00000	3300.00	504.85000	5048.50	1000.00000	10000.00
CONCRETE FOUNDATION, REMOVE							
0012 203-02000	1386.000 CYS	41.00000	56826.00	21.57000	29896.02	30.00000	41580.00
EXCAVATION, COMMON							
0013 203-02070	408.000 CYS	30.00000	12240.00	17.62000	7188.96	30.00000	12240.00
BORROW							
0014 205-02770	27889.000 SYS	1.18000	32909.02	1.18000	32909.02	1.05000	29283.45
EROSION CONTROL BLANKET							
0015 205-03371	100.000 CYS	10.00000	1000.00	21.14000	2114.00	20.00000	2000.00
SEDIMENT, REMOVE							
0016 205-06937	210739.000 LFT	0.96000	202309.44	0.96000	202309.44	0.96000	202309.44
TEMPORARY SILT FENCE							
0017 205-09543	44.500 TON	50.00000	2225.00	24.66000	1097.37	30.00000	1335.00
NO 2 STONE							
0018 207-08266	209.000 SYS	7.00000	1463.00	7.73000	1615.57	14.00000	2926.00
SUBGRADE TREATMENT, TYPE III							
0019 207-09796	133499.000 SYS	2.17000	289692.83	2.75000	367122.25	3.00000	400497.00
SUBGRADE TREATMENT, TYPE IIIB							
0020 211-02050	85.000 CYS	18.30000	1555.50	16.34000	1388.90	20.55000	1746.75
B BORROW							

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CALL ORDER : 236  
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CONTRACT ID : SR -32743-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09266 STRUCTURE BACKFILL, TYPE 3	3963.000	CYS	18.30000	72522.90	21.92000	86868.96	20.55000	81439.65
0022 214-07202 GEOGRID, I	100.000	SYS	5.14000	514.00	3.42000	342.00	2.27000	227.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	42623.000	TON	13.00000	554099.00	12.50000	532787.50	14.00000	596722.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	10127.000	TON	16.85000	170639.95	17.00000	172159.00	19.00000	192413.00
0025 402-07432 HMA SURFACE, TYPE A	8188.000	TON	53.20000	435601.60	64.90000	531401.20	50.00000	409400.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	13212.000	TON	45.20000	597182.40	50.00000	660600.00	40.00000	528480.00
0027 406-05520 ASPHALT FOR TACK COAT	25.000	TON	500.00000	12500.00	590.00000	14750.00	100.00000	2500.00
0028 603-03692 FENCE, WOOD , RAIL, 42"	12550.000	LFT	27.00000	338850.00	24.47000	307098.50	27.00000	338850.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	280.000	SYS	50.00000	14000.00	39.95000	11186.00	50.00000	14000.00
0030 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	510.00000	510.00	600.00000	600.00	240.00000	240.00
0031 615-03866 MILE MARKER	21.000	EACH	425.00000	8925.00	425.00000	8925.00	425.00000	8925.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	200.00000	4000.00	200.00000	4000.00	225.00000	4500.00
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	100.000	SYS	6.00000	600.00	5.05000	505.00	3.00000	300.00
0034 621-03909 SEED MIXTURE, NATIVE , DISTURBED AREAS	100.000	LBS	250.00000	25000.00	193.00000	19300.00	185.00000	18500.00
0035 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	359.000	LBS	39.90000	14324.10	26.60000	9549.40	32.00000	11488.00
0036 621-06570 TOP SOIL	19294.000	CYS	10.00000	192940.00	23.90000	461126.60	22.00000	424468.00
0037 628-09401 FIELD OFFICE, A	9.000	MOS	1630.00000	14670.00	1800.00000	16200.00	1700.00000	15300.00
0038 712-03812 BENCH	16.000	EACH	1200.00000	19200.00	1274.00000	20384.00	2500.00000	40000.00
0039 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	1165.000	SYS	57.60000	67104.00	62.22000	72486.30	64.02000	74583.30
0040 732-08421 MODULAR BLOCK WALL ERECTION	1165.000	SYS	151.00000	175915.00	127.86000	148956.90	92.28000	107506.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 236  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SR -32743-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06640 CONSTRUCTION SIGN, A	112.000	EACH	139.00000	15568.00	180.00000	20160.00	139.00000	15568.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	110000.00000	110000.00	13500.00000	13500.00	331825.75000	331825.75
0043 801-07118 BARRICADE, III-A	480.000	LFT	15.00000	7200.00	19.75000	9480.00	15.00000	7200.00
0044 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000	DAY	1.00000	60.00	15.00000	900.00	5.00000	300.00
0046 802-03896 BOLLARD , DROP DOWN	14.000	EACH	600.00000	8400.00	600.00000	8400.00	600.00000	8400.00
0047 802-04250 SIGN, TRAIL INFORMATION	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0048 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	589.000	SFT	11.50000	6773.50	11.50000	6773.50	11.50000	6773.50
0049 802-76055 SIGN POST, A	590.000	LFT	8.00000	4720.00	8.00000	4720.00	8.00000	4720.00
0050 807-04999 POST , WOOD	90.000	EACH	400.00000	36000.00	400.00000	36000.00	400.00000	36000.00
0051 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	52.000	EACH	40.00000	2080.00	40.00000	2080.00	200.00000	10400.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	90.000	LFT	2.00000	180.00	2.00000	180.00	0.36200	32.58
0053 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	2369.000	LFT	3.00000	7107.00	3.00000	7107.00	4.00000	9476.00
0054 808-04767 LINE , THERMOPLASTIC, SOLID, WHITE	300.000	LFT	5.00000	1500.00	5.00000	1500.00	2.50000	750.00
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	26270.000	LFT	0.05000	1313.50	0.05000	1313.50	0.34400	9036.88
0056 802-04314 SIGN , TRAIL IDENTITY	6.000	EACH	800.00000	4800.00	800.00000	4800.00	800.00000	4800.00
0057 201-01015 CLEARING AND GRUBBING		LUMP	270000.00000	270000.00	96713.35000	96713.35	697470.50000	697470.50
0058 202-07603 TESTING FOR WASTE, C	10.000	EACH	800.00000	8000.00	488.75000	4887.50	800.00000	8000.00
SECTION TOTALS			\$	4,035,394.46	\$	4,084,595.24	\$	5,103,817.00
CONTRACT TOTALS			\$	4,035,394.46	\$	4,084,595.24	\$	5,103,817.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 516 CONTRACT ID : SRS-32650-A COUNTIES : HAMILTON  
 LETTING DATE : 01/29/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/07/10  
 LOCATION : ON HAZEL DELL PARKWAY FROM 116TH STREET TO 146TH STREET PROJECT(S) : 0901163

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,492,554.00	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,626,381.05	108.9663%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,638,000.00	109.7448%
4	35-1139301 E & B PAVING INC	\$ 1,678,759.97	112.4757%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,738,779.94	116.4970%

TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SRS-32650-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 31-4351261 SHELLY & SANDS INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	8500.00000	8500.00	4000.00000	4000.00	5500.00000	5500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 110-01001		LUMP	66218.26000	66218.26	45000.00000	45000.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	7562.00000	7562.00	4000.00000	4000.00	12649.57000	12649.57
CLEARING RIGHT OF WAY								
0009 202-02278	5576.000	LFT	5.00000	27880.00	7.40000	41262.40	4.00000	22304.00
CURB, CONCRETE, REMOVE								
0010 202-52710	1026.000	SYS	7.00000	7182.00	10.55000	10824.30	9.00000	9234.00
SIDEWALK, CONCRETE, REMOVE								
0011 202-91385	1.000	EACH	480.00000	480.00	580.00000	580.00	100.00000	100.00
INLET, REMOVE								
0012 202-96133	6.000	LFT	26.50000	159.00	40.00000	240.00	5.00000	30.00
PIPE, REMOVE								
0013 203-02000	817.000	CYS	65.60000	53595.20	84.40000	68954.80	35.00000	28595.00
EXCAVATION, COMMON								
0014 205-02237	18.000	EACH	150.00000	2700.00	158.00000	2844.00	150.00000	2700.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0015 207-08267	58.000	SYS	33.60000	1948.80	23.21000	1346.18	20.00000	1160.00
SUBGRADE TREATMENT, TYPE IIIA								
0016 211-09264	78.000	CYS	17.30000	1349.40	21.10000	1645.80	17.99000	1403.22
STRUCTURE BACKFILL, TYPE 1								
0017 301-07448	166.000	TON	16.00000	2656.00	25.00000	4150.00	30.00000	4980.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 304-07491	113.000	TON	140.10000	15831.30	180.00000	20340.00	150.00000	16950.00
HMA PATCHING, TYPE C								
0019 304-07494	1980.000	TON	71.45000	141471.00	85.00000	168300.00	68.00000	134640.00
WIDENING WITH HMA, TYPE C								
0020 306-08034	125661.000	SYS	0.35000	43981.35	0.40000	50264.40	0.43000	54034.23
MILLING, ASPHALT, 1 1/2 IN.								

TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SRS-32650-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 31-4351261 SHELLY & SANDS INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	1074.000	SYS	2.35000	2523.90	1.00000	1074.00	2.00000	2148.00
0022 306-08432 MILLING, APPROACH	2772.000	SYS	1.25000	3465.00	1.00000	2772.00	2.00000	5544.00
0024 406-05520 ASPHALT FOR TACK COAT	35.000	TON	512.00000	17920.00	400.00000	14000.00	0.01000	0.35
0025 604-07092 BED COURSE MATERIAL	304.000	TON	31.65000	9621.60	39.70000	12068.80	30.00000	9120.00
0026 604-07483 HMA FOR SIDEWALK	1922.000	TON	66.00000	126852.00	87.00000	167214.00	65.00000	124930.00
0027 604-07897 CURB RAMP, CONCRETE, C	128.000	SYS	78.00000	9984.00	137.75000	17632.00	139.01000	17793.28
0028 604-07901 CURB RAMP, CONCRETE, G	458.000	SYS	78.00000	35724.00	126.60000	57982.80	119.84000	54886.72
0029 604-07902 CURB RAMP, CONCRETE, H	77.000	SYS	78.00000	6006.00	135.00000	10395.00	147.72000	11374.44
0030 604-07903 CURB RAMP, CONCRETE, K	84.000	SYS	78.00000	6552.00	121.30000	10189.20	143.24000	12032.16
0031 604-07904 CURB RAMP, CONCRETE, L	84.000	SYS	78.00000	6552.00	129.00000	10836.00	150.84000	12670.56
0032 604-91531 SIDEWALK, CONCRETE, 4 IN.	197.000	SYS	32.00000	6304.00	42.60000	8392.20	96.61000	19032.17
0033 605-06120 CURB, CONCRETE	534.000	LFT	12.00000	6408.00	14.15000	7556.10	19.82000	10583.88
0034 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5448.000	LFT	12.00000	65376.00	16.90000	92071.20	15.26000	83136.48
0035 605-06255 CENTER CURB, D, CONCRETE, MODIFIED	248.000	SYS	55.00000	13640.00	95.00000	23560.00	97.13000	24088.24
0036 605-97937 CURB AND GUTTER, CONCRETE, ROLL, MODIFIED	588.000	LFT	12.00000	7056.00	25.35000	14905.80	24.91000	14647.08
0037 610-07488 HMA FOR APPROACHES, TYPE C	228.000	TON	119.00000	27132.00	80.00000	18240.00	82.00000	18696.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	58.000	SYS	45.00000	2610.00	44.10000	2557.80	92.00000	5336.00
0039 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.05000	5.25	1.00000	5.00
0040 621-06570 TOP SOIL	55.000	CYS	20.00000	1100.00	15.85000	871.75	83.01000	4565.55
0041 621-06575 SODDING, NURSERY	1660.000	SYS	2.85000	4731.00	4.20000	6972.00	16.00000	26560.00
0042 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN., MODIFIED	30.000	EACH	380.00000	11400.00	350.00000	10500.00	150.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SRS-32650-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 31-4351261 SHELLY & SANDS INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , MODIFIED	16.000 EACH	380.00000	6080.00	250.00000	4000.00	150.00000	2400.00
0044 628-09401 FIELD OFFICE, A	3.000 MOS	2100.00000	6300.00	2000.00000	6000.00	1800.00000	5400.00
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1210.000 LFT	4.85000	5868.50	8.25000	9982.50	9.00000	10890.00
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	136.000 LFT	45.90000	6242.40	36.00000	4896.00	35.00000	4760.00
0047 718-52610 AGGREGATE FOR UNDERDRAINS	109.000 CYS	48.30000	5264.70	37.30000	4065.70	40.00000	4360.00
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	1268.000 SYS	2.60000	3296.80	2.00000	2536.00	3.00000	3804.00
0049 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	608.00000	2432.00	510.00000	2040.00	400.00000	1600.00
0050 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	830.00000	830.00	800.00000	800.00	500.00000	500.00
0051 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	2.000 EACH	780.00000	1560.00	1100.00000	2200.00	750.00000	1500.00
0052 720-45045 INLET, J10	4.000 EACH	1750.00000	7000.00	1500.00000	6000.00	1600.00000	6400.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	145.00000	290.00	295.00000	590.00	280.00000	560.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6390.000 LFT	1.11000	7092.90	0.80000	5112.00	2.00000	12780.00
0055 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	110.00000	3520.00	82.25000	2632.00	78.00000	2496.00
0056 801-06710 FLASHING ARROW SIGN	330.000 DAY	11.00000	3630.00	6.00000	1980.00	5.40000	1782.00
0057 801-06775 MAINTAINING TRAFFIC	LUMP	24510.00000	24510.00	28000.00000	28000.00	44000.00000	44000.00
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1203.000 LFT	10.35000	12451.05	7.40000	8902.20	10.35000	12451.05
0059 802-07060 SIGN, SHEET, RELOCATE	16.000 EACH	100.00000	1600.00	232.00000	3712.00	100.00000	1600.00
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	506.000 SFT	23.00000	11638.00	28.01000	14173.06	23.00000	11638.00
0061 802-97812 STREET NAME IDENTIFICATION SIGN	8.000 EACH	1400.00000	11200.00	1315.00000	10520.00	1400.00000	11200.00

TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SRS-32650-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 31-4351261 SHELLY & SANDS INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	60.000 LFT	9.00000	540.00	2.65000	159.00	2.50000	150.00
0063 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	977.000 LFT	4.00000	3908.00	2.65000	2589.05	2.48000	2422.96
0064 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	228.000 LFT	9.00000	2052.00	2.65000	604.20	2.50000	570.00
0065 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4096.000 LFT	0.36000	1474.56	0.40000	1638.40	0.38000	1556.48
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9799.000 LFT	0.36000	3527.64	0.31000	3037.69	0.29000	2841.71
0067 808-09083 LINE, THERMOPLASTIC, BROKEN, WHITE, 8 IN.	169.000 LFT	1.50000	253.50	0.60000	101.40	0.58000	98.02
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21942.000 LFT	0.32000	7021.44	0.31000	6802.02	0.29000	6363.18
0069 808-75266 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 18 IN.	176.000 LFT	12.00000	2112.00	2.55000	448.80	2.41000	424.16
0070 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	752.000 LFT	2.00000	1504.00	1.53000	1150.56	1.45000	1090.40
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	506.000 LFT	4.00000	2024.00	2.62000	1325.72	2.48000	1254.88
0072 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	220.000 LFT	1.25000	275.00	1.68000	369.60	1.59000	349.80
0073 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	93.000 EACH	78.00000	7254.00	55.91000	5199.63	53.00000	4929.00
0074 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	49.000 EACH	78.00000	3822.00	85.40000	4184.60	81.00000	3969.00
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	435.000 EACH	14.90000	6481.50	15.70000	6829.50	14.35000	6242.25
0076 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	482.000 LFT	1.10000	530.20	1.57000	756.74	1.49000	718.18
0078 207-08263 SUBGRADE TREATMENT, TYPE IA	2833.000 SYS	19.00000	53827.00	25.30000	71674.90	16.00000	45328.00

TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SRS-32650-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 31-4351261 SHELLY & SANDS INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 402-07434 HMA SURFACE, TYPE C	8711.000 TON	60.00000	522660.00	56.00000	487816.00	67.00000	583637.00
SECTION TOTALS		\$	1,492,554.00	\$	1,626,381.05	\$	1,638,000.00
CONTRACT TOTALS		\$	1,492,554.00	\$	1,626,381.05	\$	1,638,000.00

TABULATION OF BIDS

CALL ORDER : 516  
 LETTING DATE : 01/29/10 10:00 AM

CONTRACT ID : SRS-32650-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-1139301	( 5 ) 35-1917625	( )				
		E & B PAVING INC	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	6500.00000	6500.00	9000.00000	9000.00		
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								
0007	110-01001	LUMP	83900.00000	83900.00	82000.00000	82000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	8882.00000	8882.00	1500.00000	1500.00		
CLEARING RIGHT OF WAY								
0009	202-02278	5576.000 LFT	3.18400	17753.98	8.00000	44608.00		
CURB, CONCRETE, REMOVE								
0010	202-52710	1026.000 SYS	8.00000	8208.00	8.00000	8208.00		
SIDEWALK, CONCRETE, REMOVE								
0011	202-91385	1.000 EACH	801.00000	801.00	1500.00000	1500.00		
INLET, REMOVE								
0012	202-96133	6.000 LFT	30.50000	183.00	265.00000	1590.00		
PIPE, REMOVE								
0013	203-02000	817.000 CYS	35.35000	28880.95	31.00000	25327.00		
EXCAVATION, COMMON								
0014	205-02237	18.000 EACH	96.60000	1738.80	245.00000	4410.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0015	207-08267	58.000 SYS	8.20000	475.60	12.00000	696.00		
SUBGRADE TREATMENT, TYPE IIIA								
0016	211-09264	78.000 CYS	34.09000	2659.02	23.00000	1794.00		
STRUCTURE BACKFILL, TYPE 1								
0017	301-07448	166.000 TON	25.85000	4291.10	11.50000	1909.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0018	304-07491	113.000 TON	205.00000	23165.00	175.00000	19775.00		
HMA PATCHING, TYPE C								
0019	304-07494	1980.000 TON	98.00000	194040.00	96.00000	190080.00		
WIDENING WITH HMA, TYPE C								
0020	306-08034	125661.000 SYS	0.38000	47751.18	0.50000	62830.50		
MILLING, ASPHALT, 1 1/2 IN.								

TABULATION OF BIDS

CALL ORDER : 516  
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CONTRACT ID : SRS-32650-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	1074.000	SYS	0.38000	408.12	0.50000	537.00		
0022 306-08432 MILLING, APPROACH	2772.000	SYS	0.38000	1053.36	0.50000	1386.00		
0024 406-05520 ASPHALT FOR TACK COAT	35.000	TON	300.00000	10500.00	456.00000	15960.00		
0025 604-07092 BED COURSE MATERIAL	304.000	TON	24.50000	7448.00	13.25000	4028.00		
0026 604-07483 HMA FOR SIDEWALK	1922.000	TON	84.50000	162409.00	72.00000	138384.00		
0027 604-07897 CURB RAMP, CONCRETE, C	128.000	SYS	109.00000	13952.00	90.00000	11520.00		
0028 604-07901 CURB RAMP, CONCRETE, G	458.000	SYS	111.00000	50838.00	90.00000	41220.00		
0029 604-07902 CURB RAMP, CONCRETE, H	77.000	SYS	122.00000	9394.00	90.00000	6930.00		
0030 604-07903 CURB RAMP, CONCRETE, K	84.000	SYS	84.00000	7056.00	90.00000	7560.00		
0031 604-07904 CURB RAMP, CONCRETE, L	84.000	SYS	110.00000	9240.00	90.00000	7560.00		
0032 604-91531 SIDEWALK, CONCRETE, 4 IN.	197.000	SYS	40.00000	7880.00	42.00000	8274.00		
0033 605-06120 CURB, CONCRETE	534.000	LFT	21.50000	11481.00	18.00000	9612.00		
0034 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5448.000	LFT	21.50000	117132.00	17.00000	92616.00		
0035 605-06255 CENTER CURB, D, CONCRETE, MODIFIED	248.000	SYS	106.00000	26288.00	95.00000	23560.00		
0036 605-97937 CURB AND GUTTER, CONCRETE, ROLL, MODIFIED	588.000	LFT	15.75000	9261.00	22.00000	12936.00		
0037 610-07488 HMA FOR APPROACHES, TYPE C	228.000	TON	100.00000	22800.00	100.00000	22800.00		
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	58.000	SYS	42.00000	2436.00	50.00000	2900.00		
0039 621-06567 WATER	5.000	KGAL	1.00000	5.00	100.00000	500.00		
0040 621-06570 TOP SOIL	55.000	CYS	56.65000	3115.75	30.00000	1650.00		
0041 621-06575 SODDING, NURSERY	1660.000	SYS	3.05000	5063.00	4.00000	6640.00		
0042 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN., MODIFIED	30.000	EACH	437.00000	13110.00	576.00000	17280.00		

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , MODIFIED	16.000	EACH	437.00000	6992.00	595.00000	9520.00		
0044 628-09401 FIELD OFFICE, A	3.000	MOS	1700.00000	5100.00	3000.00000	9000.00		
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1210.000	LFT	4.30000	5203.00	9.00000	10890.00		
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	136.000	LFT	29.12000	3960.32	36.00000	4896.00		
0047 718-52610 AGGREGATE FOR UNDERDRAINS	109.000	CYS	48.50000	5286.50	32.00000	3488.00		
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	1268.000	SYS	0.94000	1191.92	0.30000	380.40		
0049 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	350.00000	1400.00	510.00000	2040.00		
0050 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	850.00000	850.00	700.00000	700.00		
0051 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	2.000	EACH	850.00000	1700.00	1000.00000	2000.00		
0052 720-45045 INLET, J10	4.000	EACH	1524.00000	6096.00	2535.00000	10140.00		
0053 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	280.00000	560.00	135.00000	270.00		
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6390.000	LFT	0.83000	5303.70	1.10000	7029.00		
0055 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	78.00000	2496.00	110.00000	3520.00		
0056 801-06710 FLASHING ARROW SIGN	330.000	DAY	5.40000	1782.00	10.00000	3300.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	27250.00000	27250.00	65000.00000	65000.00		
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1203.000	LFT	14.50000	17443.50	14.50000	17443.50		
0059 802-07060 SIGN, SHEET, RELOCATE	16.000	EACH	126.00000	2016.00	126.00000	2016.00		
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	506.000	SFT	15.00000	7590.00	15.00000	7590.00		
0061 802-97812 STREET NAME IDENTIFICATION SIGN	8.000	EACH	1707.00000	13656.00	1707.00000	13656.00		

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	60.000 LFT	2.50000	150.00	1.25000	75.00		
0063 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	977.000 LFT	2.48000	2422.96	3.45000	3370.65		
0064 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	228.000 LFT	2.50000	570.00	1.25000	285.00		
0065 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4096.000 LFT	0.38000	1556.48	0.28000	1146.88		
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9799.000 LFT	0.29000	2841.71	0.28000	2743.72		
0067 808-09083 LINE, THERMOPLASTIC, BROKEN, WHITE, 8 IN.	169.000 LFT	0.58000	98.02	1.25000	211.25		
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21942.000 LFT	0.29000	6363.18	0.28000	6143.76		
0069 808-75266 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 18 IN.	176.000 LFT	2.41000	424.16	6.80000	1196.80		
0070 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	752.000 LFT	1.45000	1090.40	1.79000	1346.08		
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	506.000 LFT	2.48000	1254.88	3.45000	1745.70		
0072 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	220.000 LFT	1.59000	349.80	0.49000	107.80		
0073 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	93.000 EACH	53.00000	4929.00	54.00000	5022.00		
0074 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	49.000 EACH	81.00000	3969.00	69.00000	3381.00		
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	435.000 EACH	14.90000	6481.50	14.90000	6481.50		
0076 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	482.000 LFT	1.49000	718.18	2.95000	1421.90		
0078 207-08263 SUBGRADE TREATMENT, TYPE IA	2833.000 SYS	15.30000	43344.90	14.50000	41078.50		

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 402-07434 HMA SURFACE, TYPE C	8711.000 TON	65.00000	566215.00	69.00000	601059.00		
SECTION TOTALS		\$	1,678,759.97	\$	1,738,779.94	\$	
CONTRACT TOTALS		\$	1,678,759.97	\$	1,738,779.94	\$	