

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : SR -29855-A COUNTIES : MIAMI
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/03/10
 LOCATION : ON SR 16 OVER WASHONIS CREEK, .09 MILE PROJECT(S) : 5252007
 WEST OF SR 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 397,020.70	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 424,237.06	106.8551%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 444,888.00	112.0566%
4	35-2094565 3D COMPANY INC	\$ 448,590.58	112.9892%
5	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 472,761.64	119.0773%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 575,580.05	144.9748%
7	35-1139301 E & B PAVING INC	\$ 595,684.17	150.0386%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -29855-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	10320.00000	10320.00	3065.00000	3065.00	4100.00000	4100.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	80.00000	80.00	200.00000	200.00	175.00000	175.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	4.000	MOS	36.00000	144.00	130.00000	520.00	85.00000	340.00
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	19500.00000	19500.00	31500.00000	31500.00	22250.00000	22250.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	7900.00000	7900.00	5000.00000	5000.00	8800.00000	8800.00
CLEARING RIGHT OF WAY								
0012 202-03000		LUMP	1300.00000	1300.00	500.00000	500.00	1.00000	1.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2, 365 LFT. OF FARM								
0013 202-04089	1.000	EACH	75.00000	75.00	215.00000	215.00	120.00000	120.00
SIGN, SHEET, REMOVE								
0014 202-51330		LUMP	21500.00000	21500.00	10000.00000	10000.00	21521.03000	21521.03
PRESENT STRUCTURE, REMOVE								
0015 202-96133	7.000	LFT	4.00000	28.00	20.00000	140.00	74.00000	518.00
PIPE, REMOVE								
0016 203-02000	321.000	CYS	30.00000	9630.00	25.00000	8025.00	50.00000	16050.00
EXCAVATION, COMMON								
0017 203-02070	976.000	CYS	10.00000	9760.00	22.00000	21472.00	17.25000	16836.00
BORROW								
0018 205-06932	84.000	LFT	13.55000	1138.20	14.00000	1176.00	14.25000	1197.00
TEMPORARY CHECK DAM, STRAW BALES								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1160.000	LFT	1.68000	1948.80	2.00000	2320.00	1.75000	2030.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2890.000	SYS	3.00000	8670.00	6.00000	17340.00	8.50000	24565.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	14.000	CYS	25.00000	350.00	62.00000	868.00	21.00000	294.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	350.000	CYS	80.00000	28000.00	89.00000	31150.00	89.00000	31150.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	895.000	TON	15.00000	13425.00	18.00000	16110.00	20.00000	17900.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	191.000	SYS	4.15000	792.65	11.00000	2101.00	13.00000	2483.00
0025 306-08036 MILLING, ASPHALT, 2 IN.	244.000	SYS	3.70000	902.80	10.00000	2440.00	14.00000	3416.00
0026 402-07432 HMA SURFACE, TYPE A	582.000	TON	30.00000	17460.00	43.00000	25026.00	42.00000	24444.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	27.000	TON	30.00000	810.00	43.00000	1161.00	42.00000	1134.00
0028 402-07440 HMA BASE, TYPE A	1592.000	TON	30.00000	47760.00	43.00000	68456.00	42.00000	66864.00
0029 406-05520 ASPHALT FOR TACK COAT	1.800	TON	1.00000	1.80	700.00000	1260.00	1.50000	2.70
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2300.00000	4600.00	3400.00000	6800.00	3350.00000	6700.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2915.00000	11660.00	2500.00000	10000.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	306.250	LFT	18.00000	5512.50	17.00000	5206.25	17.25000	5282.81
0033 610-07486 HMA FOR APPROACHES, TYPE A	11.000	TON	105.00000	1155.00	215.00000	2365.00	210.00000	2310.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	350.00000	350.00	350.00000	350.00
0035 615-06490 RIGHT OF WAY MARKER	11.000	EACH	175.00000	1925.00	125.00000	1375.00	135.00000	1485.00
0036 615-06505 MONUMENT, B	2.000	EACH	550.00000	1100.00	585.00000	1170.00	800.00000	1600.00
0037 615-06530 BENCH MARK POST	1.000	EACH	650.00000	650.00	680.00000	680.00	685.00000	685.00
0038 616-02320 GEOTEXTILES	437.000	SYS	1.00000	437.00	3.00000	1311.00	3.00000	1311.00
0039 616-06405 RIPRAP, REVETMENT	106.000	TON	40.00000	4240.00	20.00000	2120.00	22.00000	2332.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06451 RIPRAP, UNIFORM	161.000	TON	30.00000	4830.00	20.00000	3220.00	22.00000	3542.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	215.00000	430.00	210.00000	420.00
0042 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	682.000	SYS	1.05000	716.10	1.00000	682.00	1.00000	682.00
0043 621-02770 EROSION CONTROL BLANKET	868.000	SYS	1.45000	1258.60	2.00000	1736.00	1.50000	1302.00
0044 621-06545 FERTILIZER	0.070	TON	1790.00000	125.30	1925.00000	134.75	1800.00000	126.00
0045 621-06559 MULCHED SEEDING, R	682.000	SYS	1.34000	913.88	2.00000	1364.00	1.50000	1023.00
0046 621-06567 WATER	5.460	KGAL	1.00000	5.46	1.00000	5.46	1.00000	5.46
0047 621-06574 SODDING	111.000	SYS	7.28000	808.08	8.00000	888.00	7.50000	832.50
0048 621-06575 SODDING, NURSERY	173.000	SYS	7.28000	1259.44	8.00000	1384.00	7.50000	1297.50
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	40.00000	80.00	43.00000	86.00	42.00000	84.00
0050 622-91786 SEEDLING	47.000	EACH	11.25000	528.75	12.00000	564.00	12.00000	564.00
0051 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	40.00000	80.00	43.00000	86.00	42.00000	84.00
0052 628-09401 FIELD OFFICE, A	4.000	MOS	1900.00000	7600.00	2900.00000	11600.00	1635.00000	6540.00
0053 714-07537 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 18' X 7'	48.000	LFT	2000.00000	96000.00	1550.00000	74400.00	1500.00000	72000.00
0054 714-08514 WINGWALL	439.200	SFT	66.00000	28987.20	68.00000	29865.60	75.00000	32940.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	37.000	LFT	45.00000	1665.00	30.00000	1110.00	35.00000	1295.00
0056 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	3.000	LFT	55.00000	165.00	40.00000	120.00	300.00000	900.00
0057 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	250.00000	250.00	320.00000	320.00	1000.00000	1000.00
0058 720-45005 INLET, A2	1.000	EACH	2000.00000	2000.00	1600.00000	1600.00	4450.00000	4450.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	310.00000	1240.00	330.00000	1320.00	325.00000	1300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	99.00000	2277.00	100.00000	2300.00	105.00000	2415.00
0061 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	119.00000	2023.00	125.00000	2125.00	125.00000	2125.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	9439.98000	9439.98	800.00000	800.00	7500.00000	7500.00
0063 801-07118 BARRICADE, III-A	48.000	LFT	9.75000	468.00	10.00000	480.00	10.00000	480.00
0064 801-07119 BARRICADE, III-B	48.000	LFT	10.95000	525.60	11.00000	528.00	12.00000	576.00
0065 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	7.000	LFT	20.00000	140.00	12.00000	84.00	12.00000	84.00
0066 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	190.00000	190.00	240.00000	240.00	120.00000	120.00
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1456.000	LFT	0.36000	524.16	1.00000	1456.00	0.50000	728.00
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4440.000	LFT	0.36000	1598.40	0.50000	2220.00	0.50000	2220.00
SECTION TOTALS			\$	397,020.70	\$	424,237.06	\$	444,888.00
CONTRACT TOTALS			\$	397,020.70	\$	424,237.06	\$	444,888.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3277.50000	3277.50	3200.00000	3200.00	3000.00000	3000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	402.50000	402.50	150.00000	150.00	350.00000	350.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	166.75000	667.00	135.00000	540.00	75.00000	300.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31122.60000	31122.60	18000.00000	18000.00	28779.00000	28779.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	9775.00000	9775.00	3800.00000	3800.00	11511.60000	11511.60
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2, 365 LFT. OF FARM	LUMP	740.60000	740.60	875.00000	875.00	7500.00000	7500.00
0013 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	149.04000	149.04	50.00000	50.00	75.00000	75.00
0014 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	16725.60000	16725.60	30000.00000	30000.00	19000.00000	19000.00
0015 202-96133 PIPE, REMOVE	7.000 LFT	24.30000	170.10	125.00000	875.00	50.00000	350.00
0016 203-02000 EXCAVATION, COMMON	321.000 CYS	33.00000	10593.00	15.00000	4815.00	30.00000	9630.00
0017 203-02070 BORROW	976.000 CYS	23.87000	23297.12	19.50000	19032.00	30.00000	29280.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	84.000 LFT	15.58000	1308.72	11.50000	966.00	13.55000	1138.20
0019 205-06937 TEMPORARY SILT FENCE	1160.000 LFT	2.05000	2378.00	1.55000	1798.00	1.68000	1948.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2890.000	SYS	8.52000	24622.80	7.00000	20230.00	10.00000	28900.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	14.000	CYS	36.30000	508.20	55.00000	770.00	30.00000	420.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	350.000	CYS	80.16000	28056.00	115.00000	40250.00	175.00000	61250.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	895.000	TON	21.26000	19027.70	17.00000	15215.00	22.00000	19690.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	191.000	SYS	9.20000	1757.20	15.00000	2865.00	20.00000	3820.00
0025 306-08036 MILLING, ASPHALT, 2 IN.	244.000	SYS	9.20000	2244.80	15.00000	3660.00	20.00000	4880.00
0026 402-07432 HMA SURFACE, TYPE A	582.000	TON	40.00000	23280.00	53.40000	31078.80	40.00000	23280.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	27.000	TON	40.00000	1080.00	53.40000	1441.80	40.00000	1080.00
0028 402-07440 HMA BASE, TYPE A	1592.000	TON	41.00000	65272.00	53.40000	85012.80	40.00000	63680.00
0029 406-05520 ASPHALT FOR TACK COAT	1.800	TON	11.50000	20.70	228.50000	411.30	1.00000	1.80
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2530.00000	5060.00	2600.00000	5200.00	3181.68000	6363.36
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2640.00000	10560.00	2850.00000	11400.00	2399.40000	9597.60
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	306.250	LFT	19.80000	6063.75	21.50000	6584.38	16.31000	4994.94
0033 610-07486 HMA FOR APPROACHES, TYPE A	11.000	TON	220.00000	2420.00	228.50000	2513.50	200.00000	2200.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	230.00000	230.00	250.00000	250.00	326.77000	326.77
0035 615-06490 RIGHT OF WAY MARKER	11.000	EACH	201.25000	2213.75	225.00000	2475.00	128.03000	1408.33
0036 615-06505 MONUMENT, B	2.000	EACH	632.50000	1265.00	700.00000	1400.00	765.74000	1531.48
0037 615-06530 BENCH MARK POST	1.000	EACH	747.50000	747.50	825.00000	825.00	998.00000	998.00
0038 616-02320 GEOTEXTILES	437.000	SYS	1.67000	729.79	3.00000	1311.00	3.00000	1311.00
0039 616-06405 RIPRAP, REVETMENT	106.000	TON	36.80000	3900.80	20.00000	2120.00	35.00000	3710.00
0040 616-06451 RIPRAP, UNIFORM	161.000	TON	38.53000	6203.33	22.00000	3542.00	35.00000	5635.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	230.00000	460.00	300.00000	600.00	200.00000	400.00
0042 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	682.000	SYS	1.21000	825.22	1.50000	1023.00	1.05000	716.10
0043 621-02770 EROSION CONTROL BLANKET	868.000	SYS	1.67000	1449.56	1.10000	954.80	1.45000	1258.60
0044 621-06545 FERTILIZER	0.070	TON	2058.57000	144.10	600.00000	42.00	1790.00000	125.30
0045 621-06559 MULCHED SEEDING, R	682.000	SYS	1.54000	1050.28	1.00000	682.00	1.34000	913.88
0046 621-06567 WATER	5.460	KGAL	115.00000	627.90	1.00000	5.46	1.00000	5.46
0047 621-06574 SODDING	111.000	SYS	8.37000	929.07	5.00000	555.00	7.28000	808.08
0048 621-06575 SODDING, NURSERY	173.000	SYS	8.37000	1448.01	5.00000	865.00	7.28000	1259.44
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	46.00000	92.00	50.00000	100.00	40.00000	80.00
0050 622-91786 SEEDLING	47.000	EACH	13.05000	613.35	10.00000	470.00	11.25000	528.75
0051 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	46.00000	92.00	50.00000	100.00	40.00000	80.00
0052 628-09401 FIELD OFFICE, A	4.000	MOS	2310.00000	9240.00	2550.00000	10200.00	4000.00000	16000.00
0053 714-07537 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 18' X 7'	48.000	LFT	1590.57000	76347.36	1600.00000	76800.00	2600.00000	124800.00
0054 714-08514 WINGWALL	439.200	SFT	79.96000	35118.43	80.00000	35136.00	100.00000	43920.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	37.000	LFT	42.55000	1574.35	38.00000	1406.00	50.00000	1850.00
0056 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	3.000	LFT	75.33000	225.99	100.00000	300.00	200.00000	600.00
0057 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	333.50000	333.50	400.00000	400.00	500.00000	500.00
0058 720-45005 INLET, A2	1.000	EACH	1569.75000	1569.75	1650.00000	1650.00	3500.00000	3500.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	356.50000	1426.00	375.00000	1500.00	300.00000	1200.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	113.85000	2618.55	110.00000	2530.00	85.00000	1955.00

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	136.85000	2326.45	140.00000	2380.00	111.00000	1887.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	287.50000	287.50	5000.00000	5000.00	10000.00000	10000.00
0063 801-07118 BARRICADE, III-A	48.000	LFT	11.21000	538.08	15.00000	720.00	12.00000	576.00
0064 801-07119 BARRICADE, III-B	48.000	LFT	12.59000	604.32	18.00000	864.00	13.00000	624.00
0065 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	7.000	LFT	13.80000	96.60	30.00000	210.00	15.03000	105.21
0066 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	258.75000	258.75	255.00000	255.00	107.95000	107.95
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1456.000	LFT	0.41000	596.96	0.90000	1310.40	0.65000	946.40
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4440.000	LFT	0.41000	1820.40	0.91000	4040.40	0.65000	2886.00
SECTION TOTALS			\$	448,590.58	\$	472,761.64	\$	575,580.05
CONTRACT TOTALS			\$	448,590.58	\$	472,761.64	\$	575,580.05

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -29855-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		(7) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT						
0001	105-06845	LUMP	3200.00000	3200.00		
CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	175.00000	175.00		
CELLULAR TELEPHONE/RADIO						
0003	105-08521	4.000 MOS	100.00000	400.00		
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	109-09489	1.000 DOL	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	110-01001	LUMP	30000.00000	30000.00		
MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	25000.00000	25000.00		
CLEARING RIGHT OF WAY						
0012	202-03000	LUMP	2500.00000	2500.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2, 365 LFT. OF FARM						
0013	202-04089	1.000 EACH	184.00000	184.00		
SIGN, SHEET, REMOVE						
0014	202-51330	LUMP	50000.00000	50000.00		
PRESENT STRUCTURE, REMOVE						
0015	202-96133	7.000 LFT	49.50000	346.50		
PIPE, REMOVE						
0016	203-02000	321.000 CYS	50.00000	16050.00		
EXCAVATION, COMMON						
0017	203-02070	976.000 CYS	31.35000	30597.60		
BORROW						
0018	205-06932	84.000 LFT	13.55000	1138.20		
TEMPORARY CHECK DAM, STRAW BALES						
0019	205-06937	1160.000 LFT	1.68000	1948.80		
TEMPORARY SILT FENCE						

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -29855-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		(7) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2890.000	SYS	6.50000	18785.00			
0021	211-09264 STRUCTURE BACKFILL, TYPE 1	14.000	CYS	36.40000	509.60			
0022	211-09268 STRUCTURE BACKFILL, TYPE 5	350.000	CYS	97.20000	34020.00			
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	895.000	TON	24.00000	21480.00			
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN.	191.000	SYS	6.35000	1212.85			
0025	306-08036 MILLING, ASPHALT, 2 IN.	244.000	SYS	6.35000	1549.40			
0026	402-07432 HMA SURFACE, TYPE A	582.000	TON	39.00000	22698.00			
0027	402-07435 HMA INTERMEDIATE, TYPE A	27.000	TON	150.00000	4050.00			
0028	402-07440 HMA BASE, TYPE A	1592.000	TON	38.75000	61690.00			
0029	406-05520 ASPHALT FOR TACK COAT	1.800	TON	2000.00000	3600.00			
0030	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3181.68000	6363.36			
0031	601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3297.58000	13190.32			
0032	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	306.250	LFT	16.31000	4994.94			
0033	610-07486 HMA FOR APPROACHES, TYPE A	11.000	TON	256.50000	2821.50			
0034	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	326.77000	326.77			
0035	615-06490 RIGHT OF WAY MARKER	11.000	EACH	128.03000	1408.33			
0036	615-06505 MONUMENT, B	2.000	EACH	765.74000	1531.48			
0037	615-06530 BENCH MARK POST	1.000	EACH	750.00000	750.00			
0038	616-02320 GEOTEXTILES	437.000	SYS	4.40000	1922.80			
0039	616-06405 RIPRAP, REVETMENT	106.000	TON	50.00000	5300.00			
0040	616-06451 RIPRAP, UNIFORM	161.000	TON	59.00000	9499.00			

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -29855-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		(7) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	621-01004	2.000 EACH	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0042	621-02363	682.000 SYS	1.05000	716.10
	MULCHED SEEDING, T, CONVENTIONAL MIX			
0043	621-02770	868.000 SYS	1.45000	1258.60
	EROSION CONTROL BLANKET			
0044	621-06545	0.070 TON	1790.00000	125.30
	FERTILIZER			
0045	621-06559	682.000 SYS	1.34000	913.88
	MULCHED SEEDING, R			
0046	621-06567	5.460 KGAL	1.00000	5.46
	WATER			
0047	621-06574	111.000 SYS	7.28000	808.08
	SODDING			
0048	621-06575	173.000 SYS	7.28000	1259.44
	SODDING, NURSERY			
0049	622-52436	2.000 EACH	40.00000	80.00
	SIGN, DO NOT MOW OR SPRAY			
0050	622-91786	47.000 EACH	11.25000	528.75
	SEEDLING			
0051	622-98200	2.000 EACH	40.00000	80.00
	SIGN, DO NOT DISTURB			
0052	628-09401	4.000 MOS	2250.00000	9000.00
	FIELD OFFICE, A			
0053	714-07537	48.000 LFT	1800.00000	86400.00
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 18' X 7'			
0054	714-08514	439.200 SFT	129.00000	56656.80
	WINGWALL			
0055	715-05169	37.000 LFT	60.95000	2255.15
	PIPE, TYPE 3, CIRCULAR, 15 IN.			
0056	715-05595	3.000 LFT	124.00000	372.00
	PIPE EXTENSION, CIRCULAR, 15 IN.			
0057	715-46005	1.000 EACH	404.00000	404.00
	PIPE END SECTION, 15 IN.			
0058	720-45005	1.000 EACH	2500.00000	2500.00
	INLET, A2			
0059	801-04308	4.000 EACH	60.00000	240.00
	ROAD CLOSURE SIGN ASSEMBLY			
0060	801-06625	23.000 EACH	60.00000	1380.00
	DETOUR ROUTE MARKER ASSEMBLY			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 130 -13

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -29855-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

			(7) 35-1139301	()	()			
			E & B PAVING INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0061 801-06640	17.000	EACH	70.00000	1190.00				
CONSTRUCTION SIGN, A								
0062 801-06775		LUMP	46100.00000	46100.00				
MAINTAINING TRAFFIC								
0063 801-07118	48.000	LFT	6.25000	300.00				
BARRICADE, III-A								
0064 801-07119	48.000	LFT	6.25000	300.00				
BARRICADE, III-B								
0065 802-05704	7.000	LFT	15.03000	105.21				
SIGN POST, SQUARE, 1, UNREINFORCED								
ANCHOR BASE								
0066 802-07060	1.000	EACH	107.95000	107.95				
SIGN, SHEET, RELOCATE								
0067 808-06703	1456.000	LFT	0.50000	728.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0068 808-75245	4440.000	LFT	0.50000	2220.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	595,684.17	\$		\$	
CONTRACT TOTALS			\$	595,684.17	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 140 -1

VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : SR -30247-A COUNTIES : WHITLEY
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : CURVE CORRECTION COMPLETION DATE : 06/18/10
 LOCATION : ON US 33 AT CLINGERMAN AVENUE, 0.5 MILE PROJECT(S) : 2192034
 NORTH OF SR 205

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 302,904.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 309,722.32	102.2510%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 341,213.39	112.6474%
4	62-1492793 API CONSTRUCTION CORP	\$ 371,794.93	122.7435%
5	35-1636776 LINKEL COMPANY	\$ 693,548.00	228.9663%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(1) 35-1065659		(2) 35-1139301		(3) 35-1185040		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION								
0001	105-06845	LUMP	5149.18000	5149.18	5170.00000	5170.00	5170.00000	5170.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	80.00000	80.00	1.00000	1.00	120.00000	120.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000 MOS	36.00000	144.00	300.00000	1200.00	100.00000	400.00
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	15000.00000	15000.00	15486.00000	15486.00	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	6000.00000	6000.00	6000.00000	6000.00	9900.00000	9900.00
	CLEARING RIGHT OF WAY							
0012	202-02240	349.000 SYS	9.00000	3141.00	50.00000	17450.00	5.50000	1919.50
	PAVEMENT REMOVAL							
0013	202-03000	LUMP	250.00000	250.00	1.00000	1.00	1500.00000	1500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5, FLAG POLE AND BOULDER							
0014	202-03000	LUMP	9000.00000	9000.00	11047.00000	11047.00	9100.00000	9100.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7							
0015	202-96133	85.000 LFT	3.00000	255.00	4.00000	340.00	8.00000	680.00
	PIPE, REMOVE							
0016	203-02000	1601.000 CYS	20.00000	32020.00	10.00000	16010.00	15.30000	24495.30
	EXCAVATION, COMMON							
0017	205-06931	7.000 TON	57.00000	399.00	38.00000	266.00	170.00000	1190.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	2.000 EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCHING	0.030	TON	10000.00000	300.00	10000.00000	300.00	10000.00000	300.00
0020 205-06937 TEMPORARY SILT FENCE	1128.000	LFT	1.40000	1579.20	1.40000	1579.20	1.40000	1579.20
0021 205-09543 NO 2 STONE	100.000	TON	17.00000	1700.00	6.00000	600.00	23.00000	2300.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	1275.000	SYS	19.00000	24225.00	20.00000	25500.00	17.25000	21993.75
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	272.000	SYS	15.00000	4080.00	20.00000	5440.00	27.00000	7344.00
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	110.000	CYS	30.00000	3300.00	20.00000	2200.00	11.50000	1265.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	570.000	TON	17.00000	9690.00	6.00000	3420.00	17.00000	9690.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	20.000	TON	30.00000	600.00	100.00000	2000.00	60.00000	1200.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2294.000	SYS	3.25000	7455.50	10.00000	22940.00	2.75000	6308.50
0028 402-07784 HMA SURFACE, TYPE D	260.000	TON	67.00000	17420.00	97.00000	25220.00	83.00000	21580.00
0029 402-07785 HMA INTERMEDIATE, TYPE D	118.000	TON	55.00000	6490.00	97.00000	11446.00	80.25000	9469.50
0030 402-07786 HMA BASE, TYPE D	728.000	TON	53.00000	38584.00	40.00000	29120.00	61.25000	44590.00
0031 402-07787 HMA WEDGE AND LEVEL, TYPE D	37.000	TON	53.00000	1961.00	97.00000	3589.00	83.00000	3071.00
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	50.00000	100.00	50.00000	100.00	1100.00000	2200.00
0033 604-07901 CURB RAMP, CONCRETE, G	14.000	SYS	125.00000	1750.00	100.00000	1400.00	85.00000	1190.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	418.000	SYS	32.00000	13376.00	20.00000	8360.00	26.00000	10868.00
0035 605-06120 CURB, CONCRETE	14.000	LFT	25.00000	350.00	8.00000	112.00	18.00000	252.00
0036 605-06140 CURB AND GUTTER, CONCRETE	1105.000	LFT	13.00000	14365.00	8.00000	8840.00	14.73000	16276.65
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	51.000	SYS	50.00000	2550.00	35.00000	1785.00	28.00000	1428.00
0038 610-09108 PCCP FOR APPROACHES, 9 IN.	260.000	SYS	53.00000	13780.00	48.00000	12480.00	39.00000	10140.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	155.00000	155.00	100.00000	100.00	150.00000	150.00

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	17.000	EACH	145.00000	2465.00	100.00000	1700.00	195.00000	3315.00
0041 615-06505 MONUMENT, B	3.000	EACH	550.00000	1650.00	100.00000	300.00	655.00000	1965.00
0042 615-06510 MONUMENT, C	1.000	EACH	450.00000	450.00	100.00000	100.00	494.00000	494.00
0043 616-02320 GEOTEXTILES	52.000	SYS	1.00000	52.00	2.00000	104.00	12.00000	624.00
0044 616-06451 RIPRAP, UNIFORM	9.000	TON	31.00000	279.00	12.00000	108.00	210.00000	1890.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0046 621-06545 FERTILIZER	0.300	TON	2000.00000	600.00	2000.00000	600.00	2000.00000	600.00
0047 621-06560 MULCHED SEEDING, U	3578.000	SYS	0.80000	2862.40	0.80000	2862.40	0.80000	2862.40
0048 621-06567 WATER	2.000	KGAL	25.00000	50.00	25.00000	50.00	25.00000	50.00
0049 621-06575 SODDING, NURSERY	577.000	SYS	5.00000	2885.00	5.00000	2885.00	5.00000	2885.00
0050 628-09401 FIELD OFFICE, A	4.000	MOS	1800.00000	7200.00	3000.00000	12000.00	2000.00000	8000.00
0051 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	4.000	MOS	250.00000	1000.00	450.00000	1800.00	750.00000	3000.00
0052 628-09409 MOBILE INTERNET SERVICE , 1	4.000	MOS	70.00000	280.00	200.00000	800.00	100.00000	400.00
0053 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	78.000	LFT	45.00000	3510.00	30.00000	2340.00	56.00000	4368.00
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	190.000	LFT	40.00000	7600.00	30.00000	5700.00	47.00000	8930.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	55.000	LFT	40.00000	2200.00	30.00000	1650.00	31.00000	1705.00
0056 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	8.000	TON	110.00000	880.00	100.00000	800.00	140.00000	1120.00
0057 715-09064 VIDEO INSPECTION FOR PIPE	130.000	LFT	1.00000	130.00	12.00000	1560.00	12.00000	1560.00
0058 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	250.00000	1500.00	200.00000	1200.00	350.00000	2100.00
0059 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	275.00000	550.00	200.00000	400.00	475.00000	950.00
0060 720-03757 MANHOLE, C15	2.000	EACH	2500.00000	5000.00	2000.00000	4000.00	2100.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-98174 INLET, B15	3.000	EACH	1750.00000	5250.00	2000.00000	6000.00	1700.00000	5100.00
0062 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	81.00000	162.00	81.00000	162.00	81.00000	162.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	44.00000	264.00	44.00000	264.00	44.00000	264.00
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3176.000	LFT	0.34000	1079.84	0.34000	1079.84	0.34000	1079.84
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	52.00000	1040.00	52.00000	1040.00	52.00000	1040.00
0066 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	103.00000	1236.00	103.00000	1236.00	103.00000	1236.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	5717.00000	5717.00	30000.00000	30000.00
0068 801-07118 BARRICADE, III-A	84.000	LFT	4.70000	394.80	4.70000	394.80	4.70000	394.80
0069 801-07119 BARRICADE, III-B	24.000	LFT	5.80000	139.20	5.80000	139.20	5.80000	139.20
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	38.000	LFT	35.00000	1330.00	35.00000	1330.00	15.00000	570.00
0071 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	40.00000	360.00	40.00000	360.00	15.00000	135.00
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1473.000	LFT	0.29000	427.17	0.29000	427.17	0.29000	427.17
0073 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1608.000	LFT	0.34000	546.72	0.34000	546.72	0.34000	546.72
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1424.000	LFT	0.34000	484.16	0.34000	484.16	0.34000	484.16
0075 808-06716 LINE, REMOVE	2100.000	LFT	0.65000	1365.00	0.65000	1365.00	0.65000	1365.00
0076 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	111.000	LFT	0.90000	99.90	0.90000	99.90	0.90000	99.90
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	90.000	LFT	0.29000	26.10	0.29000	26.10	0.29000	26.10
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2537.000	LFT	0.29000	735.73	0.29000	735.73	0.29000	735.73
0079 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	22.000	LFT	3.05000	67.10	3.05000	67.10	3.05000	67.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	10.00000	90.00	400.00000	3600.00	26.43000	237.87
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	92.00000	828.00	400.00000	3600.00	92.00000	828.00
SECTION TOTALS		\$	302,904.00	\$	309,722.32	\$	341,213.39
CONTRACT TOTALS		\$	302,904.00	\$	309,722.32	\$	341,213.39

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 62-1492793		(5) 35-1636776		()		
		API CONSTRUCTION CORP		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION								
0001	105-06845	LUMP	12000.00000	12000.00	50000.00000	50000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	150.00000	150.00	150.00000	150.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS	85.00000	340.00	150.00000	600.00		
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	18615.00000	18615.00	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	15000.00000	15000.00	42000.00000	42000.00		
CLEARING RIGHT OF WAY								
0012	202-02240	349.000 SYS	7.90000	2757.10	30.00000	10470.00		
PAVEMENT REMOVAL								
0013	202-03000	LUMP	0.01000	0.01	25000.00000	25000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5, FLAG POLE AND BOULDER								
0014	202-03000	LUMP	27850.00000	27850.00	25000.00000	25000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7								
0015	202-96133	85.000 LFT	6.00000	510.00	10.00000	850.00		
PIPE, REMOVE								
0016	203-02000	1601.000 CYS	13.35000	21373.35	25.00000	40025.00		
EXCAVATION, COMMON								
0017	205-06931	7.000 TON	44.00000	308.00	300.00000	2100.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06933	2.000 EACH	132.00000	264.00	500.00000	1000.00		
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCHING	0.030	TON	6355.00000	190.65	5000.00000	150.00		
0020 205-06937 TEMPORARY SILT FENCE	1128.000	LFT	1.75000	1974.00	1.00000	1128.00		
0021 205-09543 NO 2 STONE	100.000	TON	17.25000	1725.00	50.00000	5000.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	1275.000	SYS	18.00000	22950.00	30.00000	38250.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	272.000	SYS	12.00000	3264.00	10.00000	2720.00		
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	110.000	CYS	21.80000	2398.00	25.00000	2750.00		
0025 303-01180 COMPACTED AGGREGATE, NO. 53	570.000	TON	18.00000	10260.00	25.00000	14250.00		
0026 303-07449 COMPACTED AGGREGATE, NO. 73	20.000	TON	55.00000	1100.00	30.00000	600.00		
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2294.000	SYS	3.85000	8831.90	5.00000	11470.00		
0028 402-07784 HMA SURFACE, TYPE D	260.000	TON	85.85000	22321.00	150.00000	39000.00		
0029 402-07785 HMA INTERMEDIATE, TYPE D	118.000	TON	100.95000	11912.10	100.00000	11800.00		
0030 402-07786 HMA BASE, TYPE D	728.000	TON	67.00000	48776.00	80.00000	58240.00		
0031 402-07787 HMA WEDGE AND LEVEL, TYPE D	37.000	TON	88.00000	3256.00	75.00000	2775.00		
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	1.00000	2.00	300.00000	600.00		
0033 604-07901 CURB RAMP, CONCRETE, G	14.000	SYS	75.00000	1050.00	200.00000	2800.00		
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	418.000	SYS	24.00000	10032.00	50.00000	20900.00		
0035 605-06120 CURB, CONCRETE	14.000	LFT	15.00000	210.00	50.00000	700.00		
0036 605-06140 CURB AND GUTTER, CONCRETE	1105.000	LFT	12.00000	13260.00	20.00000	22100.00		
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	51.000	SYS	27.00000	1377.00	50.00000	2550.00		
0038 610-09108 PCCP FOR APPROACHES, 9 IN.	260.000	SYS	35.00000	9100.00	75.00000	19500.00		
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	155.00000	155.00	300.00000	300.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	17.000	EACH	145.00000	2465.00	250.00000	4250.00		
0041 615-06505 MONUMENT, B	3.000	EACH	550.00000	1650.00	700.00000	2100.00		
0042 615-06510 MONUMENT, C	1.000	EACH	450.00000	450.00	600.00000	600.00		
0043 616-02320 GEOTEXTILES	52.000	SYS	8.65000	449.80	2.00000	104.00		
0044 616-06451 RIPRAP, UNIFORM	9.000	TON	125.00000	1125.00	50.00000	450.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	575.00000	575.00	2500.00000	2500.00		
0046 621-06545 FERTILIZER	0.300	TON	1305.00000	391.50	1000.00000	300.00		
0047 621-06560 MULCHED SEEDING, U	3578.000	SYS	0.70000	2504.60	1.00000	3578.00		
0048 621-06567 WATER	2.000	KGAL	1.00000	2.00	500.00000	1000.00		
0049 621-06575 SODDING, NURSERY	577.000	SYS	5.45000	3144.65	10.00000	5770.00		
0050 628-09401 FIELD OFFICE, A	4.000	MOS	2130.00000	8520.00	1500.00000	6000.00		
0051 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	4.000	MOS	245.00000	980.00	400.00000	1600.00		
0052 628-09409 MOBILE INTERNET SERVICE , 1	4.000	MOS	55.00000	220.00	150.00000	600.00		
0053 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	78.000	LFT	66.75000	5206.50	60.00000	4680.00		
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	190.000	LFT	45.30000	8607.00	100.00000	19000.00		
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	55.000	LFT	40.90000	2249.50	50.00000	2750.00		
0056 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	8.000	TON	390.00000	3120.00	250.00000	2000.00		
0057 715-09064 VIDEO INSPECTION FOR PIPE	130.000	LFT	12.00000	1560.00	20.00000	2600.00		
0058 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	292.00000	1752.00	500.00000	3000.00		
0059 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	305.00000	610.00	600.00000	1200.00		
0060 720-03757 MANHOLE, C15	2.000	EACH	2290.00000	4580.00	2500.00000	5000.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-98174 INLET, B15	3.000	EACH	1960.00000	5880.00	2500.00000	7500.00		
0062 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	81.00000	162.00	400.00000	800.00		
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	44.00000	264.00	200.00000	1200.00		
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3176.000	LFT	0.34000	1079.84	2.00000	6352.00		
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	52.00000	1040.00	150.00000	3000.00		
0066 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	103.00000	1236.00	400.00000	4800.00		
0067 801-06775 MAINTAINING TRAFFIC		LUMP	31795.00000	31795.00	50000.00000	50000.00		
0068 801-07118 BARRICADE, III-A	84.000	LFT	4.70000	394.80	30.00000	2520.00		
0069 801-07119 BARRICADE, III-B	24.000	LFT	5.80000	139.20	40.00000	960.00		
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	38.000	LFT	35.00000	1330.00	45.00000	1710.00		
0071 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	40.00000	360.00	50.00000	450.00		
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1473.000	LFT	0.29000	427.17	3.00000	4419.00		
0073 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1608.000	LFT	0.34000	546.72	6.00000	9648.00		
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1424.000	LFT	0.34000	484.16	6.00000	8544.00		
0075 808-06716 LINE, REMOVE	2100.000	LFT	0.65000	1365.00	2.00000	4200.00		
0076 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	111.000	LFT	0.90000	99.90	8.00000	888.00		
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	90.000	LFT	0.29000	26.10	8.00000	720.00		
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2537.000	LFT	0.29000	735.73	3.00000	7611.00		
0079 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	22.000	LFT	3.05000	67.10	10.00000	220.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -30247-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1636776 LINKEL COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	5.95000	53.55	210.00000	1890.00		
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	92.00000	828.00	250.00000	2250.00		
SECTION TOTALS		\$	371,794.93	\$	693,548.00	\$	
CONTRACT TOTALS		\$	371,794.93	\$	693,548.00	\$	

VENDOR RANKING

CALL ORDER : 164 CONTRACT ID : SR -31913-A COUNTIES : VIGO
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/30/10
 LOCATION : ON BROWN AVENUE FROM WABASH AVENUE TO LOCUST STREET PROJECT(S) : 0500965
 0900119

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1461789 POINDEXTER EXCAVATING	\$ 1,523,108.30	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 1,592,206.68	104.5367%
3	37-0797609 FEUTZ CONTRACTORS INC	\$ 1,593,403.32	104.6152%
4	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 1,618,018.46	106.2313%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,686,007.27	110.6952%

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	30000.00000	30000.00	25000.00000	25000.00	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 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	72500.00000	72500.00	75000.00000	75000.00	67000.00000	67000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	91400.00000	91400.00	20000.00000	20000.00	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0011 202-01300	1.000	EACH	2600.00000	2600.00	2398.00000	2398.00	1725.00000	1725.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0012 202-02278	2381.000	LFT	6.00000	14286.00	5.00000	11905.00	9.00000	21429.00
CURB, CONCRETE, REMOVE								
0013 202-52710	1699.000	SYS	10.00000	16990.00	5.00000	8495.00	10.75000	18264.25
SIDEWALK, CONCRETE, REMOVE								
0014 202-91385	5.000	EACH	550.00000	2750.00	500.00000	2500.00	220.00000	1100.00
INLET, REMOVE								
0015 203-02000	5843.000	CYS	20.00000	116860.00	24.00000	140232.00	15.00000	87645.00
EXCAVATION, COMMON								
0016 205-02237	45.000	EACH	78.00000	3510.00	90.00000	4050.00	300.00000	13500.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0017 205-03371	10.000	CYS	60.00000	600.00	50.00000	500.00	21.00000	210.00
SEDIMENT, REMOVE								
0018 207-08263	12237.000	SYS	5.10000	62408.70	7.75000	94836.75	5.95000	72810.15
SUBGRADE TREATMENT, TYPE IA								
0019 207-08267	522.000	SYS	11.00000	5742.00	10.00000	5220.00	6.15000	3210.30
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	1178.000 CYS	12.50000	14725.00	25.00000	29450.00	20.35000	23972.30
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	32.000 TON	49.00000	1568.00	50.00000	1600.00	23.00000	736.00
0022 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	799.000 TON	90.00000	71910.00	104.33000	83359.67	109.50000	87490.50
0023 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1332.000 TON	69.00000	91908.00	90.41000	120426.12	95.00000	126540.00
0024 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3625.000 TON	63.00000	228375.00	73.35000	265893.75	77.00000	279125.00
0025 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1887.000 TON	71.00000	133977.00	72.90000	137562.30	76.50000	144355.50
0026 402-05496 HMA FOR ISLANDS	21.000 TON	160.00000	3360.00	289.00000	6069.00	300.00000	6300.00
0027 406-05520 ASPHALT FOR TACK COAT	10.000 TON	420.00000	4200.00	450.00000	4500.00	472.50000	4725.00
0028 604-07896 CURB RAMP, CONCRETE, B	21.000 SYS	120.00000	2520.00	95.00000	1995.00	107.00000	2247.00
0029 604-07897 CURB RAMP, CONCRETE, C	10.000 SYS	105.00000	1050.00	75.00000	750.00	94.00000	940.00
0030 604-07898 CURB RAMP, CONCRETE, D	17.000 SYS	120.00000	2040.00	85.00000	1445.00	94.00000	1598.00
0031 604-07900 CURB RAMP, CONCRETE, F	14.000 SYS	150.00000	2100.00	120.00000	1680.00	93.00000	1302.00
0032 604-07901 CURB RAMP, CONCRETE, G	82.000 SYS	120.00000	9840.00	90.00000	7380.00	108.00000	8856.00
0033 604-07902 CURB RAMP, CONCRETE, H	30.000 SYS	100.00000	3000.00	65.00000	1950.00	108.50000	3255.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	1127.000 SYS	32.00000	36064.00	29.00000	32683.00	27.35000	30823.45
0035 605-06120 CURB, CONCRETE	3043.000 LFT	13.50000	41080.50	12.00000	36516.00	12.30000	37428.90
0036 605-06140 CURB AND GUTTER, CONCRETE	3939.000 LFT	14.50000	57115.50	14.00000	55146.00	18.65000	73462.35
0037 605-06250 CENTER CURB, C, CONCRETE	92.000 SYS	73.00000	6716.00	65.00000	5980.00	83.00000	7636.00
0038 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	375.000 LFT	14.00000	5250.00	12.00000	4500.00	21.50000	8062.50
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	309.000 SYS	34.00000	10506.00	32.00000	9888.00	42.40000	13101.60
0040 610-09108 PCCP FOR APPROACHES, 9 IN.	213.000 SYS	40.00000	8520.00	38.00000	8094.00	50.50000	10756.50

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	1000.00000	2000.00	550.00000	1100.00
0042 621-06560 MULCHED SEEDING, U	7260.000 SYS	0.55000	3993.00	0.66000	4791.60	0.54000	3920.40
0043 621-06574 SODDING	100.000 SYS	29.00000	2900.00	25.45000	2545.00	24.15000	2415.00
0045 628-09401 FIELD OFFICE, A	12.000 MOS	1600.00000	19200.00	2000.00000	24000.00	1500.00000	18000.00
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3544.000 LFT	4.00000	14176.00	5.00000	17720.00	5.15000	18251.60
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2438.000 LFT	23.00000	56074.00	25.00000	60950.00	23.75000	57902.50
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	447.000 LFT	29.00000	12963.00	30.00000	13410.00	24.80000	11085.60
0049 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	549.000 LFT	31.00000	17019.00	31.00000	17019.00	29.25000	16058.25
0050 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	116.000 LFT	45.00000	5220.00	35.00000	4060.00	36.30000	4210.80
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	7.000 LFT	80.00000	560.00	40.00000	280.00	154.00000	1078.00
0052 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	25.000 TON	160.00000	4000.00	125.00000	3125.00	160.00000	4000.00
0053 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3544.000 LFT	1.00000	3544.00	0.85000	3012.40	1.00000	3544.00
0054 718-52610 AGGREGATE FOR UNDERDRAINS	307.000 CYS	28.00000	8596.00	40.00000	12280.00	40.00000	12280.00
0055 718-99153 GEOTEXTILES FOR UNDERDRAIN	3157.000 SYS	1.50000	4735.50	1.00000	3157.00	1.40000	4419.80
0056 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	500.00000	3500.00	1000.00000	7000.00	275.00000	1925.00
0057 720-45410 MANHOLE, C4	3.000 EACH	1650.00000	4950.00	2000.00000	6000.00	2600.00000	7800.00
0058 720-98174 INLET, B15	8.000 EACH	1700.00000	13600.00	2000.00000	16000.00	2325.00000	18600.00
0059 720-98555 INLET, C15	37.000 EACH	1600.00000	59200.00	2000.00000	74000.00	2330.00000	86210.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	140.00000	700.00	133.00000	665.00	140.00000	700.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	397.000 LFT	3.00000	1191.00	2.00000	794.00	2.10000	833.70
0062 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	178.00000	2670.00	168.00000	2520.00	175.00000	2625.00

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	110.00000	110.00	90.00000	90.00	95.00000	95.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	10000.00000	10000.00	4000.00000	4000.00
0065 801-07118 BARRICADE, III-A	90.000	LFT	10.00000	900.00	8.50000	765.00	9.00000	810.00
0066 801-07119 BARRICADE, III-B	80.000	LFT	11.00000	880.00	9.00000	720.00	9.50000	760.00
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	250.000	LFT	13.00000	3250.00	12.25000	3062.50	14.70000	3675.00
0068 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	64.00000	448.00	60.00000	420.00	157.50000	1102.50
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	138.000	SFT	15.50000	2139.00	14.50000	2001.00	23.10000	3187.80
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	22.000	SFT	22.00000	484.00	20.00000	440.00	25.00000	550.00
0071 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	3.000	EACH	1030.00000	3090.00	980.00000	2940.00	1295.00000	3885.00
0072 805-01842 HANDHOLE, SIGNAL	8.000	EACH	865.00000	6920.00	815.00000	6520.00	865.00000	6920.00
0073 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	2850.00000	2850.00	2662.00000	2662.00	3300.00000	3300.00
0074 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000	EACH	2950.00000	2950.00	2780.00000	2780.00	3430.00000	3430.00
0075 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	2.000	EACH	3600.00000	7200.00	3398.00000	6796.00	4140.00000	8280.00
0076 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1200.00000	1200.00	940.00000	940.00	646.00000	646.00
0077 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	460.00000	3680.00	432.00000	3456.00	582.00000	4656.00
0078 805-02328 SIGNAL CABLE, 1C 14GA.	453.000	LFT	0.50000	226.50	0.42000	190.26	0.43000	194.79
0079 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	1.000	EACH	1000.00000	1000.00	940.00000	940.00	1078.00000	1078.00
0080 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	894.000	LFT	15.00000	13410.00	13.50000	12069.00	19.40000	17343.60

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TABULATION OF BIDS

CALL ORDER : 164
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CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11100.00000	11100.00	10472.00000	10472.00	13267.00000	13267.00
0082 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	556.00000	3336.00	525.00000	3150.00	686.00000	4116.00
0083 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	950.00000	1900.00	876.00000	1752.00	1050.00000	2100.00
0084 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	130.00000	1040.00	120.00000	960.00	194.00000	1552.00
0085 805-78467 SIGNAL CABLE, 3C 8GA.	44.000 LFT	3.00000	132.00	2.75000	121.00	1.94000	85.36
0086 805-78480 SIGNAL CABLE, 3C 14GA.	1274.000 LFT	1.00000	1274.00	0.88000	1121.12	1.34000	1707.16
0087 805-78485 SIGNAL CABLE, 5C 14GA.	1459.000 LFT	1.50000	2188.50	1.35000	1969.65	1.55000	2261.45
0088 805-78490 SIGNAL CABLE, 7C 14GA.	711.000 LFT	1.60000	1137.60	1.45000	1030.95	1.62000	1151.82
0089 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2405.000 LFT	0.80000	1924.00	0.75000	1803.75	0.86000	2068.30
0090 805-78746 PREFORMED LOOP DETECTORS	383.000 LFT	10.00000	3830.00	9.10000	3485.30	8.63000	3305.29
0091 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	680.00000	1360.00	633.00000	1266.00	647.00000	1294.00
0092 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	165.000 LFT	8.00000	1320.00	7.20000	1188.00	8.63000	1423.95
0093 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1100.00000	1100.00	966.00000	966.00	1295.00000	1295.00
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	70.000 LFT	4.00000	280.00	2.90000	203.00	3.05000	213.50
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	916.000 LFT	0.50000	458.00	0.48000	439.68	0.50000	458.00
0096 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	105.000 LFT	5.00000	525.00	4.00000	420.00	4.20000	441.00
0097 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, WHITE	14.000 LFT	17.00000	238.00	15.50000	217.00	16.30000	228.20
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3856.000 LFT	0.50000	1928.00	0.48000	1850.88	0.50000	1928.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	304.000 LFT	5.00000	1520.00	4.00000	1216.00	4.20000	1276.80
0100 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	817.000 LFT	1.50000	1225.50	1.00000	817.00	1.05000	857.85
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	82.00000	574.00	79.00000	553.00	83.00000	581.00
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	120.00000	240.00	106.00000	212.00	111.00000	222.00
0103 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	47.000 EACH	410.00000	19270.00	380.00000	17860.00	406.00000	19082.00
SECTION TOTALS		\$	1,523,108.30	\$	1,592,206.68	\$	1,593,403.32
CONTRACT TOTALS		\$	1,523,108.30	\$	1,592,206.68	\$	1,593,403.32

TABULATION OF BIDS

CALL ORDER : 164
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CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(4) 35-2126716	(5) 35-1357381	()		
		WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION						
0001	105-06845	LUMP	28600.00000	28600.00	24000.00000	24000.00
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	81934.65000	81934.65	82500.00000	82500.00
MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	15750.00000	15750.00	30000.00000	30000.00
CLEARING RIGHT OF WAY						
0011	202-01300	1.000 EACH	2512.38000	2512.38	10000.00000	10000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0012	202-02278	2381.000 LFT	8.40000	20000.40	3.50000	8333.50
CURB, CONCRETE, REMOVE						
0013	202-52710	1699.000 SYS	11.76000	19980.24	4.40000	7475.60
SIDEWALK, CONCRETE, REMOVE						
0014	202-91385	5.000 EACH	578.55000	2892.75	275.00000	1375.00
INLET, REMOVE						
0015	203-02000	5843.000 CYS	12.96000	75725.28	16.00000	93488.00
EXCAVATION, COMMON						
0016	205-02237	45.000 EACH	157.50000	7087.50	80.00000	3600.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0017	205-03371	10.000 CYS	110.25000	1102.50	40.00000	400.00
SEDIMENT, REMOVE						
0018	207-08263	12237.000 SYS	7.10000	86882.70	14.50000	177436.50
SUBGRADE TREATMENT, TYPE IA						
0019	207-08267	522.000 SYS	14.70000	7673.40	22.00000	11484.00
SUBGRADE TREATMENT, TYPE IIIA						

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CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	1178.000	CYS	15.43000	18176.54	39.50000	46531.00		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	32.000	TON	18.90000	604.80	30.00000	960.00		
0022 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	799.000	TON	104.33000	83359.67	85.50000	68314.50		
0023 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1332.000	TON	86.30000	114951.60	66.50000	88578.00		
0024 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3625.000	TON	70.01000	253786.25	58.50000	212062.50		
0025 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1887.000	TON	69.39000	130938.93	68.50000	129259.50		
0026 402-05496 HMA FOR ISLANDS	21.000	TON	289.32000	6075.72	195.00000	4095.00		
0027 406-05520 ASPHALT FOR TACK COAT	10.000	TON	450.00000	4500.00	515.00000	5150.00		
0028 604-07896 CURB RAMP, CONCRETE, B	21.000	SYS	131.25000	2756.25	120.00000	2520.00		
0029 604-07897 CURB RAMP, CONCRETE, C	10.000	SYS	184.80000	1848.00	95.00000	950.00		
0030 604-07898 CURB RAMP, CONCRETE, D	17.000	SYS	211.05000	3587.85	110.00000	1870.00		
0031 604-07900 CURB RAMP, CONCRETE, F	14.000	SYS	163.80000	2293.20	150.00000	2100.00		
0032 604-07901 CURB RAMP, CONCRETE, G	82.000	SYS	155.40000	12742.80	115.00000	9430.00		
0033 604-07902 CURB RAMP, CONCRETE, H	30.000	SYS	131.25000	3937.50	85.00000	2550.00		
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	1127.000	SYS	38.33000	43197.91	36.75000	41417.25		
0035 605-06120 CURB, CONCRETE	3043.000	LFT	17.85000	54317.55	16.00000	48688.00		
0036 605-06140 CURB AND GUTTER, CONCRETE	3939.000	LFT	16.80000	66175.20	16.50000	64993.50		
0037 605-06250 CENTER CURB, C, CONCRETE	92.000	SYS	89.25000	8211.00	86.50000	7958.00		
0038 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	375.000	LFT	18.90000	7087.50	14.00000	5250.00		
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	309.000	SYS	46.89000	14489.01	45.75000	14136.75		
0040 610-09108 PCCP FOR APPROACHES, 9 IN.	213.000	SYS	59.85000	12748.05	48.50000	10330.50		

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CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	550.00000	1100.00		
0042 621-06560 MULCHED SEEDING, U	7260.000	SYS	0.69000	5009.40	0.57000	4138.20		
0043 621-06574 SODDING	100.000	SYS	26.72000	2672.00	25.50000	2550.00		
0045 628-09401 FIELD OFFICE, A	12.000	MOS	500.00000	6000.00	1800.00000	21600.00		
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3544.000	LFT	11.55000	40933.20	5.50000	19492.00		
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2438.000	LFT	34.02000	82940.76	32.00000	78016.00		
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	447.000	LFT	36.96000	16521.12	37.00000	16539.00		
0049 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	549.000	LFT	43.16000	23694.84	39.00000	21411.00		
0050 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	116.000	LFT	46.09000	5346.44	49.00000	5684.00		
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	7.000	LFT	49.35000	345.45	105.00000	735.00		
0052 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	25.000	TON	125.00000	3125.00	175.00000	4375.00		
0053 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3544.000	LFT	0.99000	3508.56	1.00000	3544.00		
0054 718-52610 AGGREGATE FOR UNDERDRAINS	307.000	CYS	22.68000	6962.76	45.00000	13815.00		
0055 718-99153 GEOTEXTILES FOR UNDERDRAIN	3157.000	SYS	2.10000	6629.70	1.00000	3157.00		
0056 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	500.00000	3500.00	500.00000	3500.00		
0057 720-45410 MANHOLE, C4	3.000	EACH	2102.10000	6306.30	1700.00000	5100.00		
0058 720-98174 INLET, B15	8.000	EACH	1730.40000	13843.20	2100.00000	16800.00		
0059 720-98555 INLET, C15	37.000	EACH	1730.40000	64024.80	2200.00000	81400.00		
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	142.31000	711.55	145.00000	725.00		
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	397.000	LFT	1.05000	416.85	2.20000	873.40		
0062 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	173.04000	2595.60	185.00000	2775.00		

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CALL ORDER : 164
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CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	90.00000	90.00	100.00000	100.00		
0064 801-06775 MAINTAINING TRAFFIC		LUMP	20688.00000	20688.00	51000.00000	51000.00		
0065 801-07118 BARRICADE, III-A	90.000	LFT	8.67000	780.30	9.35000	841.50		
0066 801-07119 BARRICADE, III-B	80.000	LFT	9.32000	745.60	10.00000	800.00		
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	250.000	LFT	12.88000	3220.00	13.50000	3375.00		
0068 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	61.93000	433.51	66.00000	462.00		
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	138.000	SFT	15.17000	2093.46	16.00000	2208.00		
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	22.000	SFT	21.08000	463.76	22.00000	484.00		
0071 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	3.000	EACH	1011.36000	3034.08	1080.00000	3240.00		
0072 805-01842 HANDHOLE, SIGNAL	8.000	EACH	827.23000	6617.84	900.00000	7200.00		
0073 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	2765.82000	2765.82	2930.00000	2930.00		
0074 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000	EACH	2921.78000	2921.78	3060.00000	3060.00		
0075 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	2.000	EACH	3554.31000	7108.62	3740.00000	7480.00		
0076 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	986.06000	986.06	1035.00000	1035.00		
0077 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	457.92000	3663.36	475.00000	3800.00		
0078 805-02328 SIGNAL CABLE, 1C 14GA.	453.000	LFT	0.42000	190.26	0.46000	208.38		
0079 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	1.000	EACH	961.90000	961.90	1035.00000	1035.00		
0080 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	894.000	LFT	14.19000	12685.86	15.00000	13410.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10979.89000	10979.89	11520.00000	11520.00		
0082 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	551.93000	3311.58	575.00000	3450.00		
0083 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	907.97000	1815.94	965.00000	1930.00		
0084 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	122.76000	982.08	132.00000	1056.00		
0085 805-78467 SIGNAL CABLE, 3C 8GA.	44.000 LFT	2.82000	124.08	3.05000	134.20		
0086 805-78480 SIGNAL CABLE, 3C 14GA.	1274.000 LFT	0.92000	1172.08	0.97000	1235.78		
0087 805-78485 SIGNAL CABLE, 5C 14GA.	1459.000 LFT	1.40000	2042.60	1.50000	2188.50		
0088 805-78490 SIGNAL CABLE, 7C 14GA.	711.000 LFT	1.51000	1073.61	1.60000	1137.60		
0089 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2405.000 LFT	0.79000	1899.95	0.83000	1996.15		
0090 805-78746 PERFORMED LOOP DETECTORS	383.000 LFT	9.45000	3619.35	10.00000	3830.00		
0091 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	660.09000	1320.18	700.00000	1400.00		
0092 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	165.000 LFT	7.48000	1234.20	8.00000	1320.00		
0093 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1016.33000	1016.33	1060.00000	1060.00		
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	70.000 LFT	3.05000	213.50	3.20000	224.00		
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	916.000 LFT	0.50000	458.00	0.53000	485.48		
0096 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	105.000 LFT	4.06000	426.30	4.40000	462.00		
0097 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, WHITE	14.000 LFT	16.45000	230.30	17.00000	238.00		
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3856.000 LFT	0.49000	1889.44	0.53000	2043.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -31913-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	304.000	LFT	4.17000	1267.68	4.40000	1337.60		
0100 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	817.000	LFT	1.00000	817.00	1.10000	898.70		
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	82.82000	579.74	87.00000	609.00		
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	109.88000	219.76	116.50000	233.00		
0103 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	47.000	EACH	399.00000	18753.00	425.00000	19975.00		
SECTION TOTALS			\$	1,618,018.46	\$	1,686,007.27	\$	
CONTRACT TOTALS			\$	1,618,018.46	\$	1,686,007.27	\$	

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : SR -32115-A COUNTIES : KNOX
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON SECOND STREET FROM BIBLACK BLVD TO EXECUTIVE DRIVE PROJECT(S) : 0900585

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

1	35-1357381 DAVE OMARA CONTRACTOR INC	\$	96,822.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$	131,500.00	135.8162%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32115-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		(1) 35-1357381		(2) 35-2040801		()		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0006	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001		LUMP	4800.00000	4800.00	6481.20000	6481.20	
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	148.000	TON	87.00000	12876.00	95.00000	14060.00	
	HMA PATCHING, TYPE B							
0009	306-08034	7822.000	SYS	1.00000	7822.00	5.00000	39110.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0010	402-07433	742.000	TON	54.00000	40068.00	58.00000	43036.00	
	HMA SURFACE, TYPE B							
0011	402-07451	148.000	TON	55.00000	8140.00	56.00000	8288.00	
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	2.000	TON	400.00000	800.00	500.00000	1000.00	
	ASPHALT FOR TACK COAT							
0013	610-07487	33.000	TON	100.00000	3300.00	110.00000	3630.00	
	HMA FOR APPROACHES, TYPE B							
0014	628-09408	3.000	MOS	350.00000	1050.00	300.00000	900.00	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	3.000	MOS	100.00000	300.00	60.00000	180.00	
	MOBILE INTERNET SERVICE , 1 EACH							
0016	720-44000	8.000	EACH	750.00000	6000.00	275.00000	2200.00	
	CASTING, ADJUST TO GRADE							
0017	801-03290	2.000	EACH	140.00000	280.00	135.00000	270.00	
	CONSTRUCTION SIGN, C							
0018	801-06640	6.000	EACH	125.00000	750.00	120.00000	720.00	
	CONSTRUCTION SIGN, A							
0019	801-06775		LUMP	4500.00000	4500.00	5500.00000	5500.00	
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32115-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6600.000 LFT	0.75000	4950.00	0.75000	4950.00		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	20.00000	480.00	19.95000	478.80		
0022 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	345.00000	690.00		
SECTION TOTALS		\$	96,822.00	\$	131,500.00	\$	
CONTRACT TOTALS		\$	96,822.00	\$	131,500.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : SR -32153-A COUNTIES : CARROLL
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON CR 600S FROM CR 560W TO SR 75 PROJECT(S) : 0900560

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 514,852.72	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 531,011.58	103.1385%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 542,838.82	105.4357%
4	35-1621699 CENTRAL PAVING INC	\$ 574,018.92	111.4919%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 599,794.66	116.4983%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(1) 35-1139301		(2) 35-1065659		(3) 35-1917625		
		E & B PAVING INC		BROOKS CONSTRUCTION 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, PM								
0001	105-06845	LUMP	3000.00000	3000.00	10000.00000	10000.00	3870.00000	3870.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	26200.00000	26200.00	26000.00000	26000.00	25100.00000	25100.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	1414.000 TON	7.00000	9898.00	20.25000	28633.50	18.50000	26159.00
	COMPACTED AGGREGATE, NO. 53							
0010	306-08042	57266.000 SYS	0.27000	15461.82	0.01000	572.66	0.35000	20043.10
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	1200.000 SYS	3.00000	3600.00	0.01000	12.00	2.70000	3240.00
	MILLING, TRANSITION							
0012	306-08432	802.000 SYS	3.00000	2406.00	0.01000	8.02	5.75000	4611.50
	MILLING, APPROACH							
0013	402-07432	6670.000 TON	44.00000	293480.00	20.00000	133400.00	47.75000	318492.50
	HMA SURFACE, TYPE A							
0014	402-07450	630.000 TON	65.00000	40950.00	45.00000	28350.00	51.00000	32130.00
	HMA WEDGE AND LEVEL, TYPE A							
0015	406-05520	15.400 TON	300.00000	4620.00	1.00000	15.40	540.00000	8316.00
	ASPHALT FOR TACK COAT							
0016	408-07504	10.800 TON	300.00000	3240.00	100.00000	1080.00	1025.00000	11070.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0017	610-07486	90.000 TON	125.00000	11250.00	73.00000	6570.00	120.00000	10800.00
	HMA FOR APPROACHES, TYPE A							
0018	615-06525	6.000 EACH	750.00000	4500.00	405.00000	2430.00	965.00000	5790.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0019	628-09401	3.000 MOS	2300.00000	6900.00	1780.00000	5340.00	4200.00000	12600.00
	FIELD OFFICE, A							

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.00000	260.00	130.00000	260.00	130.00000	260.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7158.000	LFT	0.15000	1073.70	0.01000	71.58	1.10000	7873.80
0022 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	120.00000	1920.00	120.00000	1920.00	120.00000	1920.00
0023 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	30.00000	120.00	30.00000	120.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	20220.00000	20220.00	248100.00000	248100.00	10000.00000	10000.00
0025 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	550.000	LFT	20.00000	11000.00	16.00000	8800.00	15.40000	8470.00
0026 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	55.000	EACH	40.00000	2200.00	35.00000	1925.00	35.00000	1925.00
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	138.000	SFT	20.00000	2760.00	17.00000	2346.00	26.00000	3588.00
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	165.000	SFT	20.00000	3300.00	18.00000	2970.00	26.50000	4372.50
0029 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	56766.000	LFT	0.40000	22706.40	0.19000	10785.54	0.19000	10785.54
0030 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	57266.000	LFT	0.40000	22906.40	0.19000	10880.54	0.19000	10880.54
0031 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	2186.000	LFT	0.40000	874.40	0.19000	415.34	0.19000	415.34
SECTION TOTALS			\$	514,852.72	\$	531,011.58	\$	542,838.82
CONTRACT TOTALS			\$	514,852.72	\$	531,011.58	\$	542,838.82

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1621699 CENTRAL PAVING INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1600.00000	1600.00	2700.00000	2700.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41753.00000	41753.00	32686.84000	32686.84		
0009 303-01180 COMPACTED AGGREGATE, NO. 53	1414.000 TON	17.00000	24038.00	20.39000	28831.46		
0010 306-08042 MILLING, SCARIFICATION/PROFILE	57266.000 SYS	0.01000	572.66	0.35000	20043.10		
0011 306-08043 MILLING, TRANSITION	1200.000 SYS	4.35000	5220.00	0.35000	420.00		
0012 306-08432 MILLING, APPROACH	802.000 SYS	4.35000	3488.70	0.35000	280.70		
0013 402-07432 HMA SURFACE, TYPE A	6670.000 TON	57.50000	383525.00	50.62000	337635.40		
0014 402-07450 HMA WEDGE AND LEVEL, TYPE A	630.000 TON	57.50000	36225.00	54.76000	34498.80		
0015 406-05520 ASPHALT FOR TACK COAT	15.400 TON	430.00000	6622.00	504.52000	7769.61		
0016 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	10.800 TON	10.00000	108.00	3218.42000	34758.94		
0017 610-07486 HMA FOR APPROACHES, TYPE A	90.000 TON	117.00000	10530.00	162.99000	14669.10		
0018 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000 EACH	965.00000	5790.00	965.00000	5790.00		
0019 628-09401 FIELD OFFICE, A	3.000 MOS	3120.00000	9360.00	2969.20000	8907.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32153-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1621699 CENTRAL PAVING INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	139.00000	278.00	130.00000	260.00		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7158.000	LFT	0.01000	71.58	1.11000	7945.38		
0022 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	112.00000	1792.00	120.00000	1920.00		
0023 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	59.00000	236.00	130.00000	520.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	9664.00000	9664.00	19714.81000	19714.81		
0025 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	550.000	LFT	9.50000	5225.00	15.40000	8470.00		
0026 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	55.000	EACH	23.00000	1265.00	35.00000	1925.00		
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	138.000	SFT	13.37000	1845.06	26.00000	3588.00		
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	165.000	SFT	16.50000	2722.50	26.50000	4372.50		
0029 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	56766.000	LFT	0.19000	10785.54	0.19000	10785.54		
0030 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	57266.000	LFT	0.19000	10880.54	0.19000	10880.54		
0031 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	2186.000	LFT	0.19000	415.34	0.19000	415.34		
SECTION TOTALS			\$	574,018.92	\$	599,794.66	\$	
CONTRACT TOTALS			\$	574,018.92	\$	599,794.66	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : SR -32168-A COUNTIES : CASS
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON CR 200E FROM CR 400S TO SR 218 PROJECT(S) : 0900564

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 304,266.34	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 307,502.64	101.0636%
3	35-1621699 CENTRAL PAVING INC	\$ 345,868.39	113.6729%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32168-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1621699 CENTRAL PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2800.00000	2800.00	10000.00000	10000.00	800.00000	800.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	125.00000	250.00	80.00000	160.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	6.000 MOS	125.00000	750.00	36.00000	216.00	50.00000	300.00
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 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010 110-01001	LUMP	15250.00000	15250.00	15300.00000	15300.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION							
0011 303-01180	390.000 TON	25.00000	9750.00	19.10000	7449.00	17.85000	6961.50
COMPACTED AGGREGATE, NO. 53							
0012 306-08042	37660.000 SYS	0.10000	3766.00	0.01000	376.60	0.47000	17700.20
MILLING, SCARIFICATION/PROFILE							
0013 306-08043	2253.000 SYS	1.00000	2253.00	0.01000	22.53	0.01000	22.53
MILLING, TRANSITION							
0014 306-08432	349.000 SYS	1.00000	349.00	0.01000	3.49	0.01000	3.49
MILLING, APPROACH							
0015 402-07432	4383.000 TON	36.35000	159322.05	20.00000	87660.00	51.00000	223533.00
HMA SURFACE, TYPE A							
0016 402-07450	829.000 TON	60.00000	49740.00	46.00000	38134.00	51.00000	42279.00
HMA WEDGE AND LEVEL, TYPE A							
0017 406-05520	10.100 TON	250.00000	2525.00	1.00000	10.10	430.00000	4343.00
ASPHALT FOR TACK COAT							
0018 408-07504	6.000 TON	300.00000	1800.00	100.00000	600.00	10.00000	60.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32168-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610-07486 HMA FOR APPROACHES, TYPE A	41.000	TON	125.00000	5125.00	66.25000	2716.25	120.00000	4920.00
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000	MOS	268.00000	804.00	284.00000	852.00	330.00000	990.00
0021 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	60.00000	180.00	38.00000	114.00	60.00000	180.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	140.00000	280.00	125.00000	250.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3942.000	LFT	0.12000	473.04	0.01000	39.42	0.01000	39.42
0024 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	120.00000	1440.00	109.00000	1308.00
0025 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	120.00000	480.00	400.00000	1600.00	55.00000	220.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	29775.00000	29775.00	123375.00000	123375.00	5888.00000	5888.00
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	160.000	LFT	12.00000	1920.00	12.00000	1920.00	9.40000	1504.00
0028 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000	EACH	50.00000	800.00	50.00000	800.00	30.00000	480.00
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	40.000	SFT	24.00000	960.00	24.00000	960.00	15.00000	600.00
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	48.000	SFT	23.00000	1104.00	23.00000	1104.00	17.00000	816.00
0031 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	31180.000	LFT	0.19000	5924.20	0.19000	5924.20	0.19000	5924.20
0032 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	31530.000	LFT	0.19000	5990.70	0.19000	5990.70	0.19000	5990.70
0033 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	2365.000	LFT	0.19000	449.35	0.19000	449.35	0.19000	449.35
SECTION TOTALS			\$	304,266.34	\$	307,502.64	\$	345,868.39
CONTRACT TOTALS			\$	304,266.34	\$	307,502.64	\$	345,868.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : SR -32173-A COUNTIES : CARROLL
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/15/10
 LOCATION : ON VARIOUS ROADS THROUGHOUT CARROLL COUNTY PROJECT(S) : 0900652
 0900655
 0900656

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 688,043.44	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 690,628.30	100.3757%
3	35-1139301 E & B PAVING INC	\$ 692,113.60	100.5916%
4	35-1621699 CENTRAL PAVING INC	\$ 781,187.81	113.5376%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 794,844.94	115.5225%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32173-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	3875.00000	3875.00	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	75.00000	150.00	125.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	36.00000	216.00	100.00000	600.00	130.00000	780.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15510.00000	15510.00	30500.00000	30500.00	35000.00000	35000.00
0013 303-01180 COMPACTED AGGREGATE, NO. 53	798.000 TON	18.55000	14802.90	18.00000	14364.00	10.00000	7980.00
0014 306-08042 MILLING, SCARIFICATION/PROFILE	80393.000 SYS	1.00000	80393.00	0.30000	24117.90	0.30000	24117.90
0015 306-08043 MILLING, TRANSITION	3099.000 SYS	0.01000	30.99	1.20000	3718.80	2.00000	6198.00
0016 306-08432 MILLING, APPROACH	897.000 SYS	0.01000	8.97	5.00000	4485.00	2.00000	1794.00
0017 402-07432 HMA SURFACE, TYPE A	9450.000 TON	50.00000	472500.00	47.00000	444150.00	43.65000	412492.50
0018 402-07450 HMA WEDGE AND LEVEL, TYPE A	885.000 TON	50.00000	44250.00	51.50000	45577.50	65.00000	57525.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32173-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	21.900	TON	1.00000	21.90	535.00000	11716.50	300.00000	6570.00
0020 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	13.400	TON	100.00000	1340.00	1025.00000	13735.00	300.00000	4020.00
0021 610-07486 HMA FOR APPROACHES, TYPE A	100.000	TON	72.00000	7200.00	115.00000	11500.00	125.00000	12500.00
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	410.00000	1230.00	985.00000	2955.00	750.00000	2250.00
0023 628-09401 FIELD OFFICE, A	3.000	MOS	1780.00000	5340.00	4260.00000	12780.00	2000.00000	6000.00
0024 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	80.00000	400.00	80.00000	400.00	80.00000	400.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8828.000	LFT	0.01000	88.28	1.15000	10152.20	0.15000	1324.20
0026 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	60.00000	1260.00	60.00000	1260.00	60.00000	1260.00
0027 801-06645 CONSTRUCTION SIGN, B	38.000	EACH	50.00000	1900.00	50.00000	1900.00	50.00000	1900.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	12500.00000	12500.00	32400.00000	32400.00
0029 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	400.000	LFT	16.00000	6400.00	13.00000	5200.00	20.00000	8000.00
0030 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	40.000	EACH	40.00000	1600.00	35.00000	1400.00	50.00000	2000.00
0031 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	100.000	SFT	17.00000	1700.00	27.00000	2700.00	20.00000	2000.00
0032 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	120.000	SFT	18.00000	2160.00	28.00000	3360.00	20.00000	2400.00
0033 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	70162.000	LFT	0.19000	13330.78	0.19000	13330.78	0.40000	28064.80
0034 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	70612.000	LFT	0.19000	13416.28	0.19000	13416.28	0.40000	28244.80
0035 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	4086.000	LFT	0.19000	776.34	0.19000	776.34	0.40000	1634.40
SECTION TOTALS			\$	688,043.44	\$	690,628.30	\$	692,113.60
CONTRACT TOTALS			\$	688,043.44	\$	690,628.30	\$	692,113.60

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32173-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(4) 35-1621699	(5) 35-0918397	()		
		CENTRAL PAVING INC	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	1600.00000	1600.00	3085.00000	3085.00
CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	150.00000	300.00	105.29000	210.58
CELLULAR TELEPHONE/RADIO						
0003	105-08521	6.000 MOS	50.00000	300.00	68.44000	410.64
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT						
0010	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0012	110-01001	LUMP	95507.00000	95507.00	36479.54000	36479.54
MOBILIZATION AND DEMOBILIZATION						
0013	303-01180	798.000 TON	16.70000	13326.60	18.98000	15146.04
COMPACTED AGGREGATE, NO. 53						
0014	306-08042	80393.000 SYS	0.01000	803.93	0.33000	26529.69
MILLING, SCARIFICATION/PROFILE						
0015	306-08043	3099.000 SYS	2.60000	8057.40	0.33000	1022.67
MILLING, TRANSITION						
0016	306-08432	897.000 SYS	2.60000	2332.20	0.33000	296.01
MILLING, APPROACH						
0017	402-07432	9450.000 TON	55.00000	519750.00	51.57000	487336.50
HMA SURFACE, TYPE A						
0018	402-07450	885.000 TON	55.00000	48675.00	59.35000	52524.75
HMA WEDGE AND LEVEL, TYPE A						
0019	406-05520	21.900 TON	430.00000	9417.00	505.94000	11080.09
ASPHALT FOR TACK COAT						

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32173-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1621699 CENTRAL PAVING INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	13.400 TON	10.00000	134.00	3110.67000	41682.98		
0021 610-07486 HMA FOR APPROACHES, TYPE A	100.000 TON	110.00000	11000.00	201.37000	20137.00		
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	985.00000	2955.00	985.00000	2955.00		
0023 628-09401 FIELD OFFICE, A	3.000 MOS	3120.00000	9360.00	2977.57000	8932.71		
0024 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	139.00000	695.00	80.00000	400.00		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8828.000 LFT	0.01000	88.28	1.11000	9799.08		
0026 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	112.00000	2352.00	60.00000	1260.00		
0027 801-06645 CONSTRUCTION SIGN, B	38.000 EACH	59.00000	2242.00	50.00000	1900.00		
0028 801-06775 MAINTAINING TRAFFIC	LUMP	16644.00000	16644.00	33465.26000	33465.26		
0029 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	400.000 LFT	9.50000	3800.00	13.00000	5200.00		
0030 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	40.000 EACH	25.00000	1000.00	35.00000	1400.00		
0031 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	100.000 SFT	13.37000	1337.00	27.00000	2700.00		
0032 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	120.000 SFT	16.50000	1980.00	28.00000	3360.00		
0033 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	70162.000 LFT	0.19000	13330.78	0.19000	13330.78		
0034 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	70612.000 LFT	0.19000	13416.28	0.19000	13416.28		
0035 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	4086.000 LFT	0.19000	776.34	0.19000	776.34		
SECTION TOTALS		\$	781,187.81	\$	794,844.94	\$	
CONTRACT TOTALS		\$	781,187.81	\$	794,844.94	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : SR -32273-A COUNTIES : STARKE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/07/09
 LOCATION : ON TOTO RD; ON CO RD 210; AND CO RD 625E PROJECT(S) : 0900712
 0900713
 0900714

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 718,037.08	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 757,662.90	105.5186%
3	35-1139301 E & B PAVING INC	\$ 815,554.38	113.5811%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,018,447.00	141.8377%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32273-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	4825.00000	4825.00	8000.00000	8000.00	1700.00000	1700.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	35500.00000	35500.00	32500.00000	32500.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0009 301-07448	374.000	TON	10.00000	3740.00	20.00000	7480.00	41.50000	15521.00
COMPACTED AGGREGATE, NO. 53, BASE								
0010 304-07490	155.000	TON	50.00000	7750.00	65.00000	10075.00	130.23210	20185.98
HMA PATCHING, TYPE B								
0011 306-08042	126718.000	SYS	0.61000	77297.98	0.40000	50687.20	0.56000	70962.08
MILLING, SCARIFICATION/PROFILE								
0012 306-08043	3400.000	SYS	0.68000	2312.00	0.40000	1360.00	0.79000	2686.00
MILLING, TRANSITION								
0013 306-08432	628.000	SYS	2.65000	1664.20	0.40000	251.20	4.89000	3070.92
MILLING, APPROACH								
0014 402-07433	10456.000	TON	48.00000	501888.00	51.00000	533256.00	54.00000	564624.00
HMA SURFACE, TYPE B								
0015 402-07451	295.000	TON	40.00000	11800.00	51.00000	15045.00	65.00000	19175.00
HMA WEDGE AND LEVEL, TYPE B								
0016 406-05520	28.900	TON	1.00000	28.90	500.00000	14450.00	40.00000	1156.00
ASPHALT FOR TACK COAT								
0017 408-07504	22.000	TON	700.00000	15400.00	400.00000	8800.00	100.00000	2200.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0018 610-07487	639.700	TON	50.00000	31985.00	65.00000	41580.50	93.42890	59766.47
HMA FOR APPROACHES, TYPE B								
0019 720-44000	3.000	EACH	500.00000	1500.00	350.00000	1050.00	620.31000	1860.93
CASTING, ADJUST TO GRADE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32273-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	80.00000	480.00	135.00000	810.00	80.00000	480.00
0021 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	70.00000	3360.00	69.00000	3312.00	70.00000	3360.00
0022 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	18500.00000	18500.00	29000.00000	29000.00	8800.00000	8800.00
		\$	718,037.08	\$	757,662.90	\$	815,554.38
CONTRACT TOTALS		\$	718,037.08	\$	757,662.90	\$	815,554.38

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32273-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(4) 35-1065659	()	()
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	4000.76000	4000.76
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	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	44800.00000	44800.00
MOBILIZATION AND DEMOBILIZATION				
0009	301-07448	374.000 TON	24.00000	8976.00
COMPACTED AGGREGATE, NO. 53, BASE				
0010	304-07490	155.000 TON	93.00000	14415.00
HMA PATCHING, TYPE B				
0011	306-08042	126718.000 SYS	0.98000	124183.64
MILLING, SCARIFICATION/PROFILE				
0012	306-08043	3400.000 SYS	1.66000	5644.00
MILLING, TRANSITION				
0013	306-08432	628.000 SYS	8.00000	5024.00
MILLING, APPROACH				
0014	402-07433	10456.000 TON	61.80000	646180.80
HMA SURFACE, TYPE B				
0015	402-07451	295.000 TON	65.00000	19175.00
HMA WEDGE AND LEVEL, TYPE B				
0016	406-05520	28.900 TON	100.00000	2890.00
ASPHALT FOR TACK COAT				
0017	408-07504	22.000 TON	2640.00000	58080.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL				
0018	610-07487	639.700 TON	94.00000	60131.80
HMA FOR APPROACHES, TYPE B				
0019	720-44000	3.000 EACH	700.00000	2100.00
CASTING, ADJUST TO GRADE				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32273-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

			(4) 35-1065659		()		()	
			BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	80.00000	480.00				
0021	801-06640 CONSTRUCTION SIGN, A	48.000 EACH	70.00000	3360.00				
0022	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	19000.00000	19000.00				
			\$	1,018,447.00	\$		\$	
CONTRACT TOTALS			\$	1,018,447.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : SR -32291-A COUNTIES : JASPER
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/20/10
 LOCATION : ON I-65 FROM 2.12 MILES NORTH OF US 231 TO PROJECT(S) : 0710115
 3.29 MILES SOUTH OF SR 14

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 3,009,802.03	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,146,138.59	104.5298%
3	35-1139301	E & B PAVING INC	\$ 3,845,097.99	127.7525%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 230 -2

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32291-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(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	5100.00000	5100.00	5314.04000	5314.04	5600.00000	5600.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	75.00000	225.00	100.00000	300.00	60.00000	180.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	100.00000	1800.00	60.00000	1080.00	60.00000	1080.00
	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	60400.00000	60400.00	89357.39000	89357.39	187000.00000	187000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	7000.000 TON	15.00000	105000.00	19.50000	136500.00	17.00000	119000.00
	COMPACTED AGGREGATE, NO. 73							
0013	304-07783	500.000 TON	120.00000	60000.00	197.01000	98505.00	230.00000	115000.00
	HMA PATCHING, TYPE D							
0014	306-08034	350161.000 SYS	0.60000	210096.60	0.23000	80537.03	0.30000	105048.30
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08036	4992.000 SYS	1.00000	4992.00	0.64000	3194.88	0.30000	1497.60
	MILLING, ASPHALT, 2 IN.							
0016	306-08043	4160.000 SYS	1.30000	5408.00	0.30000	1248.00	0.30000	1248.00
	MILLING, TRANSITION							
0017	401-06264	LUMP	5000.00000	5000.00	5596.43000	5596.43	9000.00000	9000.00
	PROFILOGRAPH, HMA							
0018	401-07349	38442.000 TON	57.00000	2191194.00	61.82000	2376484.44	77.00000	2960034.00
	QC/QA-HMA, 5, 70, SURFACE, 12.5 mm							
0019	404-05511	77056.000 SYS	1.00000	77056.00	0.78000	60103.68	1.40000	107878.40
	SEAL COAT, 2							

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32291-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

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
0020 406-05520 ASPHALT FOR TACK COAT	87.800	TON	500.00000	43900.00	460.88000	40465.26	40.00000	3512.00
0021 606-07484 MILLED HMA SHOULDER CORRUGATIONS	199362.000	LFT	0.11000	21929.82	0.11000	21929.82	0.18000	35885.16
0022 628-09402 FIELD OFFICE, B	6.000	MOS	2400.00000	14400.00	2946.28000	17677.68	1700.00000	10200.00
0023 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	18.000	MOS	130.00000	2340.00	405.00000	7290.00	300.00000	5400.00
0024 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	200.00000	1600.00	175.00000	1400.00	175.00000	1400.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	45550.000	LFT	0.05000	2277.50	0.05000	2277.50	0.03000	1366.50
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22775.000	LFT	1.00000	22775.00	1.09000	24824.75	0.10000	2277.50
0027 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	180.00000	2520.00	175.00000	2450.00	400.00000	5600.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	76150.00000	76150.00	73964.58000	73964.58	62100.00000	62100.00
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	900.000	EACH	4.23000	3807.00	4.23000	3807.00	10.00000	9000.00
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	982.000	EACH	16.49000	16193.18	16.49000	16193.18	22.00000	21604.00
0035 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	26603.000	LFT	0.27000	7182.81	0.27000	7182.81	0.27000	7182.81
0036 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	123478.000	LFT	0.27000	33339.06	0.27000	33339.06	0.27000	33339.06
0037 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	123478.000	LFT	0.27000	33339.06	0.27000	33339.06	0.27000	33339.06
0038 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	590.000	LFT	3.00000	1770.00	3.00000	1770.00	0.54000	318.60
SECTION TOTALS			\$	3,009,802.03	\$	3,146,138.59	\$	3,845,097.99
CONTRACT TOTALS			\$	3,009,802.03	\$	3,146,138.59	\$	3,845,097.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : SR -32300-A COUNTIES : DEKALB
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/10
 LOCATION : ON CR 48 FROM 700' EAST OF NORTH TAYLOR ROAD TO 1600' PROJECT(S) : 0900988
 WEST OF CR 23 AND ON CR 35 FROM COUNTY LINE RD TO CR 46A 0901203

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 348,466.50	100.0000%
2	62-1492793	API CONSTRUCTION CORP	\$ 403,535.70	115.8033%
3	35-1139301	E & B PAVING INC	\$ 412,476.90	118.3692%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32300-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM								
0001 105-08520	1.000	EACH	80.00000	80.00	125.00000	125.00	330.00000	330.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	3.000	MOS	40.00000	120.00	75.00000	225.00	50.00000	150.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	8500.00000	8500.00	3000.00000	3000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , ON CR 35								
0011 110-01001		LUMP	8500.00000	8500.00	4935.00000	4935.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , ON CR 48								
0012 301-07448	105.000	TON	25.00000	2625.00	10.00000	1050.00	5.00000	525.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 303-01180	6.400	TON	25.00000	160.00	125.00000	800.00	50.00000	320.00
COMPACTED AGGREGATE, NO. 53								
0014 304-07490	255.000	TON	80.00000	20400.00	95.00000	24225.00	75.00000	19125.00
HMA PATCHING, TYPE B								
0015 306-08034	35100.000	SYS	0.55000	19305.00	0.50000	17550.00	0.50000	17550.00
MILLING, ASPHALT, 1 1/2 IN.								
0016 306-08432	1335.000	SYS	1.70000	2269.50	5.00000	6675.00	0.01000	13.35
MILLING, APPROACH								
0017 402-07433	2900.000	TON	41.50000	120350.00	50.00000	145000.00	66.00000	191400.00
HMA SURFACE, TYPE B								
0018 402-07451	1319.000	TON	39.50000	52100.50	55.00000	72545.00	35.00000	46165.00
HMA WEDGE AND LEVEL, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32300-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 404-05511 SEAL COAT, 2	64660.000	SYS	1.00000	64660.00	1.13000	73065.80	1.00000	64660.00
0020 406-05520 ASPHALT FOR TACK COAT	1.900	TON	800.00000	1520.00	100.00000	190.00	1.00000	1.90
0021 406-05521 ASPHALT FOR TACK COAT	9.200	SYS	0.17000	1.56	100.00000	920.00	1.00000	9.20
0022 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	50.000	TON	0.01000	0.50	1.00000	50.00	100.00000	5000.00
0023 610-07487 HMA FOR APPROACHES, TYPE B	140.000	TON	90.00000	12600.00	95.00000	13300.00	35.00000	4900.00
0024 615-01469 MONUMENT, SECTION CORNER, INSTALL	2.000	EACH	465.00000	930.00	775.00000	1550.00	1000.00000	2000.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1EACH	3.000	MOS	252.33000	756.99	500.00000	1500.00	300.00000	900.00
0026 628-09409 MOBILE INTERNET SERVICE , 1EACH	3.000	MOS	80.00000	240.00	100.00000	300.00	100.00000	300.00
0027 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	220.00000	880.00	220.00000	880.00	200.00000	800.00
0028 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	40.00000	160.00	40.00000	160.00	80.00000	320.00
0029 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	128.00000	4352.00	128.00000	4352.00	100.00000	3400.00
0030 801-06775 MAINTAINING TRAFFIC , ON CR 48		LUMP	5174.55000	5174.55	9000.00000	9000.00	10200.00000	10200.00
0031 801-06775 MAINTAINING TRAFFIC . ON CR 35		LUMP	5000.00000	5000.00	4000.00000	4000.00	10200.00000	10200.00
0032 801-92448 CONSTRUCTION SIGNS, MOBILE	30.000	DAY	6.60000	198.00	2.00000	60.00	5.00000	150.00
0033 805-96014 SAW CUT, FULL DEPTH	500.000	LFT	0.01000	5.00	1.00000	500.00	2.00000	1000.00
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15650.000	LFT	0.30000	4695.00	0.30000	4695.00	0.30000	4695.00
0035 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6955.000	LFT	0.10000	695.50	0.10000	695.50	0.05000	347.75
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	55636.000	LFT	0.10000	5563.60	0.10000	5563.60	0.05000	2781.80
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	27818.000	LFT	0.10000	2781.80	0.10000	2781.80	0.05000	1390.90
0038 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	63.000	LFT	5.00000	315.00	5.00000	315.00	5.00000	315.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32300-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1050.000 LFT	0.30000	315.00	0.30000	315.00	0.30000	315.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7350.000 LFT	0.30000	2205.00	0.30000	2205.00	0.30000	2205.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000 LFT	10.00000	400.00	10.00000	400.00	10.00000	400.00
SECTION TOTALS		\$	348,466.50	\$	403,535.70	\$	412,476.90
CONTRACT TOTALS		\$	348,466.50	\$	403,535.70	\$	412,476.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : SR -32316-A COUNTIES : BOONE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON VARIOUS ROADS WITHIN BOONE COUNTY PROJECT(S) : 0900721
 0900722
 0900723
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,164,361.25	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,270,538.00	109.1189%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,294,499.00	111.1768%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,318,000.00	113.1951%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32316-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(1) 35-1917625		(2) 35-1139301		(3) 35-1151771	
			MILESTONE CONTRACTORS LP		E & B PAVING INC		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, PM								
0001	105-06845	LUMP	3000.00000	3000.00	1900.00000	1900.00	5100.00000	5100.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	70.00000	140.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	3.000 MOS	40.00000	120.00	70.00000	210.00	150.00000	450.00
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	21000.00000	21000.00	65000.00000	65000.00	57000.00000	57000.00
MOBILIZATION AND DEMOBILIZATION								
0012	301-07448	140.000 TON	35.00000	4900.00	30.00000	4200.00	34.00000	4760.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013	303-01180	5942.000 TON	15.00000	89130.00	15.00000	89130.00	18.75000	111412.50
COMPACTED AGGREGATE, NO. 53								
0014	304-07489	606.000 TON	65.00000	39390.00	85.00000	51510.00	83.50000	50601.00
HMA PATCHING, TYPE A								
0015	304-07490	460.000 TON	65.00000	29900.00	85.00000	39100.00	87.50000	40250.00
HMA PATCHING, TYPE B								
0016	306-08042	194541.000 SYS	0.25000	48635.25	0.50000	97270.50	0.50000	97270.50
MILLING, SCARIFICATION/PROFILE								
0017	306-08043	5500.000 SYS	0.85000	4675.00	0.50000	2750.00	1.20000	6600.00
MILLING, TRANSITION								
0018	306-08432	643.000 SYS	8.00000	5144.00	0.50000	321.50	7.50000	4822.50
MILLING, APPROACH								
0019	402-07432	7881.000 TON	47.00000	370407.00	47.00000	370407.00	49.00000	386169.00
HMA SURFACE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32316-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	8622.000	TON	47.00000	405234.00	48.00000	413856.00	47.50000	409545.00
0021 402-07450 HMA WEDGE AND LEVEL, TYPE A	443.000	TON	54.00000	23922.00	62.00000	27466.00	58.00000	25694.00
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	863.000	TON	54.00000	46602.00	62.00000	53506.00	58.50000	50485.50
0023 406-05520 ASPHALT FOR TACK COAT	46.000	TON	540.00000	24840.00	450.00000	20700.00	50.00000	2300.00
0024 610-07486 HMA FOR APPROACHES, TYPE A	109.000	TON	125.00000	13625.00	48.00000	5232.00	86.00000	9374.00
0025 610-07487 HMA FOR APPROACHES, TYPE B	63.000	TON	125.00000	7875.00	49.00000	3087.00	120.00000	7560.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	1100.00000	3300.00	250.00000	750.00	400.00000	1200.00
0027 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	480.00000	1440.00	60.00000	180.00	80.00000	240.00
0028 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	195.00000	1560.00	165.00000	1320.00	110.00000	880.00
0029 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	155.00000	9455.00	95.00000	5795.00	98.00000	5978.00
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	10000.00000	10000.00	16700.00000	16700.00	16500.00000	16500.00
			\$	1,164,361.25	\$	1,270,538.00	\$	1,294,499.00
CONTRACT TOTALS			\$	1,164,361.25	\$	1,270,538.00	\$	1,294,499.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32316-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM				
0001	105-06845	LUMP	1900.00000	1900.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	100.00000	200.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	3.000 MOS	100.00000	300.00
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	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0010	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0011	110-01001	LUMP	33785.14000	33785.14
MOBILIZATION AND DEMOBILIZATION				
0012	301-07448	140.000 TON	54.00000	7560.00
COMPACTED AGGREGATE, NO. 53, BASE				
0013	303-01180	5942.000 TON	18.00000	106956.00
COMPACTED AGGREGATE, NO. 53				
0014	304-07489	606.000 TON	85.00000	51510.00
HMA PATCHING, TYPE A				
0015	304-07490	460.000 TON	85.00000	39100.00
HMA PATCHING, TYPE B				
0016	306-08042	194541.000 SYS	0.46000	89488.86
MILLING, SCARIFICATION/PROFILE				
0017	306-08043	5500.000 SYS	1.40000	7700.00
MILLING, TRANSITION				
0018	306-08432	643.000 SYS	3.50000	2250.50
MILLING, APPROACH				
0019	402-07432	7881.000 TON	50.50000	397990.50
HMA SURFACE, TYPE A				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32316-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07433 HMA SURFACE, TYPE B	8622.000 TON	48.50000	418167.00				
0021	402-07450 HMA WEDGE AND LEVEL, TYPE A	443.000 TON	56.00000	24808.00				
0022	402-07451 HMA WEDGE AND LEVEL, TYPE B	863.000 TON	54.00000	46602.00				
0023	406-05520 ASPHALT FOR TACK COAT	46.000 TON	525.00000	24150.00				
0024	610-07486 HMA FOR APPROACHES, TYPE A	109.000 TON	130.00000	14170.00				
0025	610-07487 HMA FOR APPROACHES, TYPE B	63.000 TON	130.00000	8190.00				
0026	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	250.00000	750.00				
0027	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00				
0028	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	165.00000	1320.00				
0029	801-06640 CONSTRUCTION SIGN, A	61.000 EACH	95.00000	5795.00				
0030	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	35000.00000	35000.00				
			\$	1,318,000.00	\$		\$	
CONTRACT TOTALS			\$	1,318,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : SR -32369-A COUNTIES : GRANT
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/09
 LOCATION : ON KEM ROAD FROM MILLER AVENUE TO WABASH AVENUE PROJECT(S) : 0901070

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 222,369.30	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 249,861.70	112.3634%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 258,175.26	116.1020%
4	35-1505753 GAUNT & SON ASPHALT	\$ 321,206.92	144.4475%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 280 -2

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32369-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		(1) 35-1139301		(2) 35-0997978		(3) 35-1065659		
		E & B PAVING INC		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM								
0001	105-06845	LUMP	300.00000	300.00	17000.00000	17000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	120.00000	120.00	370.00000	370.00	80.00000	80.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	90.00000	450.00	50.00000	250.00	36.00000	180.00
	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	11100.00000	11100.00	13000.00000	13000.00	12900.00000	12900.00
	MOBILIZATION AND DEMOBILIZATION							
0012	301-07448	24.900 TON	11.00000	273.90	11.00000	273.90	5.00000	124.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	304-07490	49.400 TON	125.00000	6175.00	300.00000	14820.00	118.22000	5840.07
	HMA PATCHING, TYPE B , FULL DEPTH							
0014	304-07490	9.900 TON	125.00000	1237.50	300.00000	2970.00	97.33000	963.57
	HMA PATCHING, TYPE B , PARTIAL DEPTH							
0015	306-08034	27213.800 SYS	0.50000	13606.90	0.42000	11429.80	0.66000	17961.11
	MILLING, ASPHALT, 1 1/2 IN.							
0016	306-08432	1382.900 SYS	0.50000	691.45	0.42000	580.82	0.01000	13.83
	MILLING, APPROACH							
0017	402-07433	2245.100 TON	54.50000	122357.95	55.00000	123480.50	49.02000	110054.80
	HMA SURFACE, TYPE B							
0018	406-05520	6.500 TON	40.00000	260.00	1.00000	6.50	10.00000	65.00
	ASPHALT FOR TACK COAT							
0019	604-07894	105.000 SYS	75.00000	7875.00	150.00000	15750.00	241.71000	25379.55
	CURB RAMP, CONCRETE, A							

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32369-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07896 CURB RAMP, CONCRETE, B	85.600 SYS	75.00000	6420.00	130.00000	11128.00	249.78000	21381.17
0021 604-07897 CURB RAMP, CONCRETE, C	5.400 SYS	75.00000	405.00	480.00000	2592.00	261.04000	1409.62
0022 610-07487 HMA FOR APPROACHES, TYPE B	114.100 TON	60.00000	6846.00	80.00000	9128.00	84.25000	9612.93
0023 628-09402 FIELD OFFICE, B	5.000 MOS	1200.00000	6000.00	1200.00000	6000.00	1719.00000	8595.00
0024 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	600.00000	1800.00	1000.00000	3000.00	601.14000	1803.42
0025 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	90.00000	180.00	150.00000	300.00	150.00000	300.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10321.000 LFT	0.10000	1032.10	0.14000	1444.94	0.01000	103.21
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10321.000 LFT	0.10000	1032.10	0.01000	103.21	0.01000	103.21
0028 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	80.00000	2000.00	120.00000	3000.00	120.00000	3000.00
0029 801-06775 MAINTAINING TRAFFIC	LUMP	900.00000	900.00	5000.00000	5000.00	25070.24000	25070.24
0030 801-92448 CONSTRUCTION SIGNS, MOBILE	80.000 DAY	1.00000	80.00	2.55000	204.00	2.55000	204.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	140.000 LFT	2.00000	280.00	0.75000	105.00	0.75000	105.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	80.000 LFT	19.00000	1520.00	8.25000	660.00	8.25000	660.00
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1020.000 LFT	2.10000	2142.00	0.32000	326.40	0.32000	326.40
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	444.000 LFT	2.10000	932.40	0.32000	142.08	0.32000	142.08
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1020.000 LFT	2.10000	2142.00	0.32000	326.40	0.32000	326.40
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8130.000 LFT	2.10000	17073.00	0.32000	2601.60	0.32000	2601.60
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	223.000 LFT	10.00000	2230.00	3.85000	858.55	3.85000	858.55
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	100.00000	3100.00	70.00000	2170.00	70.00000	2170.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32369-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	100.00000	200.00	95.00000	190.00	95.00000	190.00
0040 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	100.000 LFT	4.00000	400.00	1.93000	193.00	1.93000	193.00
0041 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	200.000 LFT	3.00000	600.00	1.28000	256.00	1.28000	256.00
0042 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	200.000 LFT	3.00000	600.00	0.97000	194.00	0.97000	194.00
SECTION TOTALS		\$	222,369.30	\$	249,861.70	\$	258,175.26
CONTRACT TOTALS		\$	222,369.30	\$	249,861.70	\$	258,175.26

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32369-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		(4) 35-1505753	()	()
		GAUNT & SON ASPHALT		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM				
0001	105-06845	LUMP	300.00000	300.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	275.00000	275.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	5.000 MOS	115.00000	575.00
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	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0011	110-01001	LUMP	12500.00000	12500.00
MOBILIZATION AND DEMOBILIZATION				
0012	301-07448	24.900 TON	70.00000	1743.00
COMPACTED AGGREGATE, NO. 53, BASE				
0013	304-07490	49.400 TON	140.00000	6916.00
HMA PATCHING, TYPE B , FULL DEPTH				
0014	304-07490	9.900 TON	130.00000	1287.00
HMA PATCHING, TYPE B , PARTIAL DEPTH				
0015	306-08034	27213.800 SYS	1.00000	27213.80
MILLING, ASPHALT, 1 1/2 IN.				
0016	306-08432	1382.900 SYS	1.00000	1382.90
MILLING, APPROACH				
0017	402-07433	2245.100 TON	67.50000	151544.25
HMA SURFACE, TYPE B				
0018	406-05520	6.500 TON	625.00000	4062.50
ASPHALT FOR TACK COAT				
0019	604-07894	105.000 SYS	125.00000	13125.00
CURB RAMP, CONCRETE, A				

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32369-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		(4) 35-1505753		()		()		
		GAUNT & SON ASPHALT						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	604-07896 CURB RAMP, CONCRETE, B	85.600 SYS	140.00000	11984.00				
0021	604-07897 CURB RAMP, CONCRETE, C	5.400 SYS	300.00000	1620.00				
0022	610-07487 HMA FOR APPROACHES, TYPE B	114.100 TON	85.00000	9698.50				
0023	628-09402 FIELD OFFICE, B	5.000 MOS	2400.00000	12000.00				
0024	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	560.00000	1680.00				
0025	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00				
0026	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10321.000 LFT	0.14000	1444.94				
0027	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10321.000 LFT	1.00000	10321.00				
0028	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	120.00000	3000.00				
0029	801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00				
0030	801-92448 CONSTRUCTION SIGNS, MOBILE	80.000 DAY	2.55000	204.00				
0031	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	140.000 LFT	0.75000	105.00				
0032	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	80.000 LFT	8.25000	660.00				
0033	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1020.000 LFT	0.32000	326.40				
0034	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	444.000 LFT	0.32000	142.08				
0035	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1020.000 LFT	0.32000	326.40				
0036	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8130.000 LFT	0.32000	2601.60				
0037	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	223.000 LFT	3.85000	858.55				
0038	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	70.00000	2170.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32369-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		(4) 35-1505753	()	()
		GAUNT & SON ASPHALT		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	95.00000	190.00
0040 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	100.000 LFT	1.93000	193.00
0041 808-75274	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	200.000 LFT	1.28000	256.00
0042 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	200.000 LFT	0.97000	194.00
SECTION TOTALS			\$	321,206.92
CONTRACT TOTALS			\$	321,206.92
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : SR -32400-A COUNTIES : WABASH
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/18/10
 LOCATION : ON CR 250S FROM OLD SR 15 TO AMERICAN ROAD PROJECT(S) : 0901155

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

1	35-1139301	E & B PAVING INC	\$ 398,594.22	100.0000%
2	35-0997978	PHEND & BROWN INC	\$ 427,533.22	107.2603%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 437,707.52	109.8128%
4	35-1505753	GAUNT & SON ASPHALT	\$ 489,801.47	122.8822%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32400-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		(1) 35-1139301		(2) 35-0997978		(3) 35-1065659		
		E & B PAVING INC		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM								
0001	105-06845	LUMP	925.00000	925.00	500.00000	500.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	19900.00000	19900.00	20500.00000	20500.00	100382.50000	100382.50
MOBILIZATION AND DEMOBILIZATION								
0008	301-07448	99.000 TON	5.00000	495.00	40.00000	3960.00	5.00000	495.00
COMPACTED AGGREGATE, NO. 53, BASE								
0009	303-01180	965.000 TON	20.00000	19300.00	18.00000	17370.00	5.00000	4825.00
COMPACTED AGGREGATE, NO. 53								
0010	304-07490	99.000 TON	60.00000	5940.00	95.00000	9405.00	83.00000	8217.00
HMA PATCHING, TYPE B								
0011	306-08042	63610.000 SYS	0.49000	31168.90	0.28000	17810.80	0.01000	636.10
MILLING, SCARIFICATION/PROFILE								
0012	306-08043	2160.000 SYS	0.20000	432.00	1.50000	3240.00	0.01000	21.60
MILLING, TRANSITION								
0013	402-07433	5331.000 TON	49.00000	261219.00	55.10000	293738.10	20.00000	106620.00
HMA SURFACE, TYPE B								
0014	402-07451	533.000 TON	51.00000	27183.00	54.00000	28782.00	20.00000	10660.00
HMA WEDGE AND LEVEL, TYPE B								
0015	406-05520	34.000 TON	40.00000	1360.00	5.00000	170.00	100.00000	3400.00
ASPHALT FOR TACK COAT								
0016	615-06525	6.000 EACH	400.00000	2400.00	225.00000	1350.00	360.00000	2160.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0017	628-09408	3.000 MOS	300.00000	900.00	281.00000	843.00	281.00000	843.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0018	628-09409	3.000 MOS	180.00000	540.00	180.00000	540.00	80.00000	240.00
MOBILE INTERNET SERVICE , 1 EACH								
0019	801-03290	2.000 EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
CONSTRUCTION SIGN, C								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32400-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6600.000	LFT	0.10000	660.00	0.73000	4818.00	0.01000	66.00
0021 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	80.00000	1600.00	80.00000	1600.00	80.00000	1600.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	2300.00000	2300.00	500.00000	500.00	155000.00000	155000.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	30.000	DAY	1.00000	30.00	5.50000	165.00	10.00000	300.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	52204.000	LFT	0.26000	13573.04	0.26000	13573.04	0.26000	13573.04
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6526.000	LFT	0.26000	1696.76	0.26000	1696.76	0.26000	1696.76
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26102.000	LFT	0.26000	6786.52	0.26000	6786.52	0.26000	6786.52
SECTION TOTALS			\$	398,594.22	\$	427,533.22	\$	437,707.52
CONTRACT TOTALS			\$	398,594.22	\$	427,533.22	\$	437,707.52

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32400-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		(4) 35-1505753	()	()
		GAUNT & SON ASPHALT		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM				
0001	105-06845	LUMP	2465.00000	2465.00
	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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	12950.00000	12950.00
	MOBILIZATION AND DEMOBILIZATION			
0008	301-07448	99.000 TON	33.50000	3316.50
	COMPACTED AGGREGATE, NO. 53, BASE			
0009	303-01180	965.000 TON	21.80000	21037.00
	COMPACTED AGGREGATE, NO. 53			
0010	304-07490	99.000 TON	110.00000	10890.00
	HMA PATCHING, TYPE B			
0011	306-08042	63610.000 SYS	0.65000	41346.50
	MILLING, SCARIFICATION/PROFILE			
0012	306-08043	2160.000 SYS	0.65000	1404.00
	MILLING, TRANSITION			
0013	402-07433	5331.000 TON	54.50000	290539.50
	HMA SURFACE, TYPE B			
0014	402-07451	533.000 TON	55.05000	29341.65
	HMA WEDGE AND LEVEL, TYPE B			
0015	406-05520	34.000 TON	625.00000	21250.00
	ASPHALT FOR TACK COAT			
0016	615-06525	6.000 EACH	725.00000	4350.00
	CASTING ADJUSTED TO GRADE, MONUMENT			
0017	628-09408	3.000 MOS	350.00000	1050.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0018	628-09409	3.000 MOS	150.00000	450.00
	MOBILE INTERNET SERVICE , 1 EACH			
0019	801-03290	2.000 EACH	90.00000	180.00
	CONSTRUCTION SIGN, C			
0020	801-06207	6600.000 LFT	0.95000	6270.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32400-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

			(4) 35-1505753	()	()			
			GAUNT & SON ASPHALT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	80.00000	1600.00				
0022	801-06775 MAINTAINING TRAFFIC	LUMP	17500.00000	17500.00				
0023	801-92448 CONSTRUCTION SIGNS, MOBILE	30.000 DAY	60.00000	1800.00				
0024	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	52204.000 LFT	0.26000	13573.04				
0025	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6526.000 LFT	0.26000	1696.76				
0026	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26102.000 LFT	0.26000	6786.52				
SECTION TOTALS			\$	489,801.47	\$		\$	
CONTRACT TOTALS			\$	489,801.47	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : SR -32404-A COUNTIES : BLACKFORD
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/29/10
 LOCATION : ON PARK AVENUE FROM GILKEY AVENUE TO MILL STREET PROJECT(S) : 0901166

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 129,753.00	100.0000%
2	35-1145884	L I C A CONSTRUCTION	\$ 134,676.99	103.7949%
3	35-1139301	E & B PAVING INC	\$ 138,460.74	106.7110%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32404-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2000.00000	2000.00	700.00000	700.00	700.00000	700.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP	6200.00000	6200.00	7479.80000	7479.80	7000.00000	7000.00
MOBILIZATION AND DEMOBILIZATION							
0009 301-07448	30.000 TON	15.00000	450.00	21.16000	634.80	7.00000	210.00
COMPACTED AGGREGATE, NO. 53, BASE							
0010 303-01180	288.000 TON	20.00000	5760.00	14.60000	4204.80	34.00000	9792.00
COMPACTED AGGREGATE, NO. 53							
0011 304-07489	30.000 TON	125.00000	3750.00	75.63000	2268.90	100.00000	3000.00
HMA PATCHING, TYPE A							
0014 402-07432	1646.000 TON	48.00000	79008.00	51.15000	84192.90	52.00000	85592.00
HMA SURFACE, TYPE A							
0015 402-07450	165.000 TON	48.00000	7920.00	53.71000	8862.15	52.00000	8580.00
HMA WEDGE AND LEVEL, TYPE A							
0016 406-05520	5.600 TON	100.00000	560.00	10.00000	56.00	50.00000	280.00
ASPHALT FOR TACK COAT							
0017 628-09408	3.000 MOS	196.00000	588.00	309.00000	927.00	100.00000	300.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0018 628-09409	3.000 MOS	65.00000	195.00	68.00000	204.00	20.00000	60.00
MOBILE INTERNET SERVICE , ONE EACH							
0019 801-03290	2.000 EACH	145.00000	290.00	164.00000	328.00	145.00000	290.00
CONSTRUCTION SIGN, C							
0020 801-06207	1993.000 LFT	1.54000	3069.22	0.10000	199.30	1.11000	2212.23
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0021 801-06640	28.000 EACH	102.00000	2856.00	114.00000	3192.00	102.00000	2856.00
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32404-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 801-06775 MAINTAINING TRAFFIC	LUMP	5190.46000	5190.46	3075.00000	3075.00	1310.00000	1310.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	10.000 DAY	3.00000	30.00	10.00000	100.00	1.00000	10.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15940.000 LFT	0.28000	4463.20	0.38000	6057.20	0.28000	4463.20
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1993.000 LFT	0.28000	558.04	0.38000	757.34	0.28000	558.04
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	19053.000 SYS	0.36000	6859.08	0.60000	11431.80	0.59000	11241.27
SECTION TOTALS		\$	129,753.00	\$	134,676.99	\$	138,460.74
CONTRACT TOTALS		\$	129,753.00	\$	134,676.99	\$	138,460.74

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : SR -32444-A COUNTIES : DEKALB
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 05/27/10
 LOCATION : ALONG 3RD STREET AND SCHOOL STREET IN ST JOE PROJECT(S) : 0710202
 0901201

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

1	35-1374866 PRIMCO INC	\$	293,644.41	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	302,431.00	102.9923%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32444-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(1) 35-1374866		(2) 35-1065659		()	
			PRIMCO INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	16473.56000	16473.56	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	14682.22000	14682.22	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	5872.88000	5872.88	6000.00000	6000.00		
	CLEARING RIGHT OF WAY							
0010	202-52710	61.000 SYS	20.00000	1220.00	12.00000	732.00		
	SIDEWALK, CONCRETE, REMOVE							
0011	203-02000	10.000 CYS	40.00000	400.00	25.00000	250.00		
	EXCAVATION, COMMON							
0012	203-02070	54.000 CYS	65.00000	3510.00	30.00000	1620.00		
	BORROW							
0013	205-02236	9.000 EACH	85.00000	765.00	125.00000	1125.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0014	205-02770	125.000 SYS	5.00000	625.00	4.00000	500.00		
	EROSION CONTROL BLANKET							
0015	205-06937	875.000 LFT	3.45000	3018.75	2.50000	2187.50		
	TEMPORARY SILT FENCE							
0016	211-09266	3.000 CYS	50.00000	150.00	50.00000	150.00		
	STRUCTURE BACKFILL, TYPE 3							
0017	301-07448	10.000 TON	25.00000	250.00	80.00000	800.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	304-07489	57.000 TON	90.00000	5130.00	125.00000	7125.00		
	HMA PATCHING, TYPE A							
0019	406-05520	0.030 TON	3000.00000	90.00	100.00000	3.00		
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32444-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07897 CURB RAMP, CONCRETE, C	78.000	SYS	95.00000	7410.00	230.00000	17940.00		
0021 604-07901 CURB RAMP, CONCRETE, G	70.000	SYS	95.00000	6650.00	230.00000	16100.00		
0022 604-44251 STEPS, CONCRETE	0.500	CYS	2100.00000	1050.00	4250.00000	2125.00		
0023 604-90256 SIDEWALK, CONCRETE, 6 IN.	272.000	SYS	45.50000	12376.00	55.00000	14960.00		
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	3416.000	SYS	41.25000	140910.00	37.50000	128100.00		
0025 605-06120 CURB, CONCRETE	273.000	LFT	25.00000	6825.00	35.00000	9555.00		
0026 610-08446 PCCP FOR APPROACHES, 6 IN.	60.000	SYS	45.00000	2700.00	60.00000	3600.00		
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00		
0028 621-06559 MULCHED SEEDING, R	2446.000	SYS	0.80000	1956.80	1.00000	2446.00		
0029 621-06559 MULCHED SEEDING, R , UNDISTRIBUTED	2322.000	SYS	0.80000	1857.60	1.00000	2322.00		
0030 628-09401 FIELD OFFICE, A	6.000	MOS	2157.00000	12942.00	1621.50000	9729.00		
0031 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	70.000	LFT	5.00000	350.00	9.00000	630.00		
0032 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	200.00000	800.00	125.00000	500.00		
0033 732-08419 MODULAR BLOCK WALL	16.000	SYS	110.00000	1760.00	140.00000	2240.00		
0034 732-08421 MODULAR BLOCK WALL ERECTION	16.000	SYS	195.00000	3120.00	235.00000	3760.00		
0035 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	154.00000	1232.00	150.00000	1200.00		
0036 801-04308 ROAD CLOSURE SIGN ASSEMBLY , FOR SIDEWALK	24.000	EACH	154.00000	3696.00	335.00000	8040.00		
0037 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	119.00000	4760.00	119.00000	4760.00		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	16784.00000	16784.00	10302.94000	10302.94		
0039 801-07119 BARRICADE, III-B	144.000	LFT	13.35000	1922.40	9.75000	1404.00		

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32444-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	216.000	LFT	6.85000	1479.60	8.65000	1868.40		
0041 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	215.00000	430.00	150.00000	300.00		
0042 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	36.000	SFT	13.40000	482.40	26.00000	936.00		
0043 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	162.000	SFT	28.40000	4600.80	33.00000	5346.00		
0044 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	650.000	LFT	5.55000	3607.50	3.79000	2463.50		
0045 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	617.000	LFT	1.70000	1048.90	0.98000	604.66		
SECTION TOTALS			\$	293,644.41	\$	302,431.00	\$	
CONTRACT TOTALS			\$	293,644.41	\$	302,431.00	\$	

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : SR -32449-A COUNTIES : FULTON
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/25/09
 LOCATION : ON SOUTHWAY 31 AND WABASH AVENUE IN FULTON COUNTY PROJECT(S) : 0901039
 WITHIN LAPORTE DISTRICT 0901047

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

1	35-0997978 PHEND & BROWN INC	\$	204,627.00	100.0000%
2	35-1139301 E & B PAVING INC	\$	206,073.49	100.7069%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	230,546.39	112.6667%

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32449-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : 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 ASPHALT RESURFACE								
0001 105-06845		LUMP	100.00000	100.00	1800.00000	1800.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	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 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	10000.00000	10000.00	10200.00000	10200.00	11500.00000	11500.00
MOBILIZATION AND DEMOBILIZATION								
0009 301-07448	55.300	TON	40.00000	2212.00	13.30000	735.49	5.00000	276.50
COMPACTED AGGREGATE, NO. 53, BASE								
0010 304-07490	55.300	TON	70.00000	3871.00	114.03210	6305.98	98.00000	5419.40
HMA PATCHING, TYPE B								
0011 306-08034	37663.000	SYS	0.20000	7532.60	0.44000	16571.72	0.81000	30507.03
MILLING, ASPHALT, 1 1/2 IN.								
0012 402-07433	3108.000	TON	49.00000	152292.00	44.00000	136752.00	44.80000	139238.40
HMA SURFACE, TYPE B								
0013 402-07451	312.000	TON	32.00000	9984.00	46.00000	14352.00	44.80000	13977.60
HMA WEDGE AND LEVEL, TYPE B								
0014 406-05520	10.500	TON	5.00000	52.50	40.00000	420.00	1.00000	10.50
ASPHALT FOR TACK COAT								
0015 628-09408	2.000	MOS	304.00000	608.00	200.00000	400.00	320.00000	640.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0016 628-09409	2.000	MOS	180.00000	360.00	65.00000	130.00	38.00000	76.00
MOBILE INTERNET SERVICE , ONE EACH								
0017 801-03290	4.000	EACH	95.00000	380.00	95.00000	380.00	95.00000	380.00
CONSTRUCTION SIGN, C								
0018 801-06207	1454.000	LFT	1.90000	2762.60	1.00000	1454.00	0.79000	1148.66
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0019 801-06640	26.000	EACH	80.00000	2080.00	80.00000	2080.00	80.00000	2080.00
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32449-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : 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
0020 801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00	2200.00000	2200.00	10000.00000	10000.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	29080.000 LFT	0.26000	7560.80	0.26000	7560.80	0.26000	7560.80
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3635.000 LFT	0.26000	945.10	0.26000	945.10	0.26000	945.10
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14540.000 LFT	0.26000	3780.40	0.26000	3780.40	0.26000	3780.40
SECTION TOTALS		\$	204,627.00	\$	206,073.49	\$	230,546.39
CONTRACT TOTALS		\$	204,627.00	\$	206,073.49	\$	230,546.39

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : SR -32453-A COUNTIES : ST. JOSEPH
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 0900948
 0900949
 0900950
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,411,269.23	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,424,768.52	100.9565%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,570,155.71	111.2584%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32453-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1120685 WALSH & KELLY INC	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING , BEECH AND PATTERSON ROAD	LUMP	1000.00000	1000.00	330.00000	330.00	1200.00000	1200.00
0002 105-06845 CONSTRUCTION ENGINEERING , BEECH AND TYLER ROAD	LUMP	1000.00000	1000.00	1200.00000	1200.00	1200.00000	1200.00
0003 105-06845 CONSTRUCTION ENGINEERING , KERN ROAD AND SR 23	LUMP	1000.00000	1000.00	850.00000	850.00	1200.00000	1200.00
0004 105-06845 CONSTRUCTION ENGINEERING , MAIN AND LIBERTY STREET	LUMP	1000.00000	1000.00	100.00000	100.00	1200.00000	1200.00
0005 105-06845 CONSTRUCTION ENGINEERING , MAYFLOWER ROAD AND SUMPTION TRAIL	LUMP	1000.00000	1000.00	150.00000	150.00	1200.00000	1200.00
0006 105-06845 CONSTRUCTION ENGINEERING , OAK ROAD AND NEW ROAD	LUMP	1000.00000	1000.00	800.00000	800.00	1200.00000	1200.00
0007 105-06845 CONSTRUCTION ENGINEERING , OAK ROAD AND ROOSEVELT	LUMP	1000.00000	1000.00	450.00000	450.00	1200.00000	1200.00
0008 105-06845 CONSTRUCTION ENGINEERING , PATTERSON AND WATKINS	LUMP	1000.00000	1000.00	350.00000	350.00	1200.00000	1200.00
0009 105-06845 CONSTRUCTION ENGINEERING , PATTERSON ROAD AND BEEHLER CT	LUMP	1000.00000	1000.00	100.00000	100.00	1200.00000	1200.00
0010 105-06845 CONSTRUCTION ENGINEERING , SUMPTION TRAIL AND KERN ROAD	LUMP	1000.00000	1000.00	400.00000	400.00	1200.00000	1200.00
0011 105-06845 CONSTRUCTION ENGINEERING , TAMARACH AND TYLER ROAD	LUMP	1000.00000	1000.00	1500.00000	1500.00	1200.00000	1200.00
0012 105-06845 CONSTRUCTION ENGINEERING , TIMOTHY ROAD AND SR 2	LUMP	1000.00000	1000.00	250.00000	250.00	1200.00000	1200.00
0013 105-06845 CONSTRUCTION ENGINEERING , WALKERTON TRAIL AND GEORGIA STREET	LUMP	1000.00000	1000.00	350.00000	350.00	1200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32453-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 105-06845 CONSTRUCTION ENGINEERING , WALKERTON TRAIL AND SPRUCE ROAD	LUMP	1000.00000	1000.00	500.00000	500.00	1200.00000	1200.00
0015 105-06845 CONSTRUCTION ENGINEERING , WASHINGTON STREET AND SR 23	LUMP	1000.00000	1000.00	100.00000	100.00	1200.00000	1200.00
0016 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0018 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0020 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 110-01001 MOBILIZATION AND DEMOBILIZATION , BEECH AND PATTERSON ROAD	LUMP	5000.00000	5000.00	7500.00000	7500.00	6700.00000	6700.00
0023 110-01001 MOBILIZATION AND DEMOBILIZATION , BEECH AND TYLER ROAD	LUMP	5000.00000	5000.00	32000.00000	32000.00	6700.00000	6700.00
0024 110-01001 MOBILIZATION AND DEMOBILIZATION , KERN ROAD AND SR 23	LUMP	6000.00000	6000.00	19000.00000	19000.00	6700.00000	6700.00
0025 110-01001 MOBILIZATION AND DEMOBILIZATION , MAIN AND LIBERTY STREET	LUMP	6000.00000	6000.00	1250.00000	1250.00	6700.00000	6700.00
0026 110-01001 MOBILIZATION AND DEMOBILIZATION , MAYFLOWER ROAD AND SUMPTION TRAIL	LUMP	8650.00000	8650.00	3100.00000	3100.00	6700.00000	6700.00
0027 110-01001 MOBILIZATION AND DEMOBILIZATION , OAK ROAD AND NEW ROAD	LUMP	6720.00000	6720.00	19500.00000	19500.00	6700.00000	6700.00
0028 110-01001 MOBILIZATION AND DEMOBILIZATION , OAK ROAD AND ROOSEVELT	LUMP	6000.00000	6000.00	9000.00000	9000.00	6700.00000	6700.00
0029 110-01001 MOBILIZATION AND DEMOBILIZATION , PATTERSON AND WATKINS	LUMP	6000.00000	6000.00	8000.00000	8000.00	6700.00000	6700.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32453-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 110-01001 MOBILIZATION AND DEMOBILIZATION , PATTERSON ROAD AND BEEHLER CT	LUMP	5000.00000	5000.00	950.00000	950.00	6700.00000	6700.00
0031 110-01001 MOBILIZATION AND DEMOBILIZATION , SUMPTION TRAIL AND KERN ROAD	LUMP	6500.00000	6500.00	8450.00000	8450.00	6700.00000	6700.00
0032 110-01001 MOBILIZATION AND DEMOBILIZATION , TAMARACH AND TYLER ROAD	LUMP	6000.00000	6000.00	35000.00000	35000.00	6700.00000	6700.00
0033 110-01001 MOBILIZATION AND DEMOBILIZATION , TIMOTHY ROAD AND SR 2	LUMP	6000.00000	6000.00	5200.00000	5200.00	6700.00000	6700.00
0034 110-01001 MOBILIZATION AND DEMOBILIZATION , WALKERTON TRAIL AND GEORGIA STREET	LUMP	6000.00000	6000.00	7100.00000	7100.00	6700.00000	6700.00
0035 110-01001 MOBILIZATION AND DEMOBILIZATION , WALKERTON TRAIL AND SPRUCE ROAD	LUMP	6000.00000	6000.00	11000.00000	11000.00	6700.00000	6700.00
0036 110-01001 MOBILIZATION AND DEMOBILIZATION , WASHINGTON STREET AND SR 23	LUMP	6000.00000	6000.00	1100.00000	1100.00	6700.00000	6700.00
0037 303-01180 COMPACTED AGGREGATE, NO. 53	2908.500 TON	15.00000	43627.50	25.00000	72712.50	23.00000	66895.50
0038 306-08033 MILLING, ASPHALT, 1 IN.	1056.000 SYS	1.25000	1320.00	0.80000	844.80	2.44000	2576.64
0039 306-08036 MILLING, ASPHALT, 2 IN.	24013.000 SYS	1.25000	30016.25	0.90000	21611.70	1.08000	25934.04
0040 306-08042 MILLING, SCARIFICATION/PROFILE	120830.000 SYS	0.60000	72498.00	0.80000	96664.00	0.65000	78539.50
0041 306-08043 MILLING, TRANSITION	4148.000 SYS	1.25000	5185.00	0.80000	3318.40	1.33000	5516.84
0042 306-08432 MILLING, APPROACH	1989.000 SYS	1.25000	2486.25	0.80000	1591.20	3.14000	6245.46
0043 402-07433 HMA SURFACE, TYPE B	14915.000 TON	45.50000	678632.50	47.00000	701005.00	49.30000	735309.50
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B	1841.000 TON	45.50000	83765.50	0.49000	902.09	55.00000	101255.00
0045 406-05520 ASPHALT FOR TACK COAT	50.600 TON	200.00000	10120.00	1.00000	50.60	100.00000	5060.00
0046 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	32.500 TON	400.00000	13000.00	100.00000	3250.00	2000.00000	65000.00

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32453-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 411-09520 MICRO-SURFACING, WARRANTED, SINGLE COURSE	67052.000	SYS	2.42000	162265.84	2.42000	162265.84	2.42000	162265.84
0048 610-07487 HMA FOR APPROACHES, TYPE B	212.000	TON	100.00000	21200.00	80.00000	16960.00	110.00000	23320.00
0049 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	28.000	EACH	250.00000	7000.00	400.00000	11200.00	525.00000	14700.00
0050 615-06527 MONUMENT, SECTION CORNER	10.000	EACH	250.00000	2500.00	600.00000	6000.00	425.00000	4250.00
0051 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	1.00000	6.00	1880.00000	11280.00
0052 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	90.00000	1260.00	90.00000	1260.00	90.00000	1260.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22300.000	LFT	0.42000	9366.00	0.68000	15164.00	0.50000	11150.00
0054 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	70.00000	5180.00	70.00000	5180.00	70.00000	5180.00
0055 801-06645 CONSTRUCTION SIGN, B	28.000	EACH	35.00000	980.00	35.00000	980.00	35.00000	980.00
0056 801-06775 MAINTAINING TRAFFIC , BEECH AND PATTERSON ROAD		LUMP	4000.00000	4000.00	2200.00000	2200.00	3020.00000	3020.00
0057 801-06775 MAINTAINING TRAFFIC , BEECH AND TYLER ROAD		LUMP	4000.00000	4000.00	9000.00000	9000.00	3020.00000	3020.00
0058 801-06775 MAINTAINING TRAFFIC , KERN ROAD AND SR 23		LUMP	4000.00000	4000.00	5500.00000	5500.00	3020.00000	3020.00
0059 801-06775 MAINTAINING TRAFFIC , MAIN AND LIBERTY STREET		LUMP	4000.00000	4000.00	350.00000	350.00	3020.00000	3020.00
0060 801-06775 MAINTAINING TRAFFIC , MAYFLOWER ROAD AND SUMPTION TRAIL		LUMP	4000.00000	4000.00	875.00000	875.00	3020.00000	3020.00
0061 801-06775 MAINTAINING TRAFFIC , OAK ROAD AND NEW ROAD		LUMP	4000.00000	4000.00	5500.00000	5500.00	3020.00000	3020.00
0062 801-06775 MAINTAINING TRAFFIC , OAK ROAD AND ROOSEVELT		LUMP	4000.00000	4000.00	3000.00000	3000.00	3020.00000	3020.00
0063 801-06775 MAINTAINING TRAFFIC , PATTERSON AND WATKINS		LUMP	4000.00000	4000.00	2100.00000	2100.00	3020.00000	3020.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32453-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 801-06775 MAINTAINING TRAFFIC , PATTERSON ROAD AND BEEHLER CT	LUMP	4000.00000	4000.00	260.00000	260.00	3020.00000	3020.00
0065 801-06775 MAINTAINING TRAFFIC , SUMPTION TRAIL AND KERN ROAD	LUMP	4000.00000	4000.00	2400.00000	2400.00	3020.00000	3020.00
0066 801-06775 MAINTAINING TRAFFIC , TAMARACH AND TYLER ROAD	LUMP	4000.00000	4000.00	10500.00000	10500.00	3020.00000	3020.00
0067 801-06775 MAINTAINING TRAFFIC , TIMOTHY ROAD AND SR 2	LUMP	4000.00000	4000.00	1400.00000	1400.00	3020.00000	3020.00
0068 801-06775 MAINTAINING TRAFFIC , WALKERTON TRAIL AND GEORGIA STREET	LUMP	4000.00000	4000.00	2000.00000	2000.00	3020.00000	3020.00
0069 801-06775 MAINTAINING TRAFFIC , WALKERTON TRAIL AND SPRUCE ROAD	LUMP	4000.00000	4000.00	3200.00000	3200.00	3020.00000	3020.00
0070 801-06775 MAINTAINING TRAFFIC , WASHINGTON STREET AND SR 23	LUMP	4000.00000	4000.00	300.00000	300.00	3020.00000	3020.00
0071 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	1460.000 LFT	10.00000	14600.00	8.00000	11680.00	8.00000	11680.00
0072 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	146.000 EACH	25.00000	3650.00	21.00000	3066.00	21.00000	3066.00
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	623.000 SFT	12.00000	7476.00	12.00000	7476.00	12.00000	7476.00
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	145.000 SFT	12.00000	1740.00	13.00000	1885.00	13.00000	1885.00
0075 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	177186.000 LFT	0.19000	33665.34	0.19000	33665.34	0.19000	33665.34
0076 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	70513.000 LFT	0.19000	13397.47	0.19000	13397.47	0.19000	13397.47
0077 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	15482.000 LFT	0.19000	2941.58	0.19000	2941.58	0.19000	2941.58
0078 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	276.000 LFT	20.00000	5520.00	20.00000	5520.00	20.00000	5520.00
SECTION TOTALS		\$	1,411,269.23	\$	1,424,768.52	\$	1,570,155.71
CONTRACT TOTALS		\$	1,411,269.23	\$	1,424,768.52	\$	1,570,155.71

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : SR -32467-A COUNTIES : MARSHALL
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON LINCOLN HIGHWAY FROM KING ROAD TO ELM ROAD AND ON 9A PROJECT(S) : 0900496
 ROAD FROM PLYMOUTH CITY LIMITS TO SR 31 0900514
 0900671

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 765,081.20	100.0000%
2	35-1139301 E & B PAVING INC	\$ 790,670.60	103.3447%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 848,484.00	110.9012%
4	35-1120685 WALSH & KELLY INC	\$ 929,694.86	121.5158%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,007,387.04	131.6706%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32467-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1200.00000	1200.00	2285.00000	2285.00	2675.00000	2675.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	400.00000	800.00	60.00000	120.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	6.000 MOS	55.00000	330.00	80.00000	480.00	100.00000	600.00
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 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0011 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012 110-01001	LUMP	37750.00000	37750.00	39000.00000	39000.00	18200.70000	18200.70
MOBILIZATION AND DEMOBILIZATION							
0013 303-01180	264.000 TON	18.00000	4752.00	38.00000	10032.00	29.75000	7854.00
COMPACTED AGGREGATE, NO. 53							
0014 306-08034	28187.000 SYS	0.30000	8456.10	0.40000	11274.80	1.87000	52709.69
MILLING, ASPHALT, 1 1/2 IN.							
0015 306-08036	76279.000 SYS	0.30000	22883.70	0.40000	30511.60	1.87000	142641.73
MILLING, ASPHALT, 2 IN.							
0016 402-07433	10717.000 TON	45.00000	482265.00	48.00000	514416.00	50.00000	535850.00
HMA SURFACE, TYPE B							
0017 402-07451	2143.000 TON	45.00000	96435.00	50.00000	107150.00	5.00000	10715.00
HMA WEDGE AND LEVEL, TYPE B							
0018 406-05520	27.400 TON	0.01000	0.27	40.00000	1096.00	1.00000	27.40
ASPHALT FOR TACK COAT							
0019 408-07504	16.200 TON	410.00000	6642.00	100.00000	1620.00	100.00000	1620.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32467-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09401 FIELD OFFICE, A	3.000	MOS	2257.31000	6771.93	1850.00000	5550.00	600.00000	1800.00
0021 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	85.00000	510.00	85.00000	510.00	90.00000	540.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10684.000	LFT	0.01000	106.84	1.01000	10790.84	0.93000	9936.12
0023 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	70.00000	2100.00	70.00000	2100.00	70.00000	2100.00
0024 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	30.00000	360.00	30.00000	360.00	42.00000	504.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	33176.00000	33176.00	4100.00000	4100.00	13500.00000	13500.00
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	680.000	LFT	20.00000	13600.00	10.00000	6800.00	8.00000	5440.00
0028 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	68.000	EACH	100.00000	6800.00	25.00000	1700.00	21.00000	1428.00
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	280.000	SFT	12.00000	3360.00	14.00000	3920.00	12.00000	3360.00
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	72.000	SFT	13.00000	936.00	14.00000	1008.00	13.00000	936.00
0031 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	84772.000	LFT	0.19000	16106.68	0.19000	16106.68	0.19000	16106.68
0032 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	79062.000	LFT	0.19000	15021.78	0.19000	15021.78	0.19000	15021.78
0033 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	6410.000	LFT	0.19000	1217.90	0.19000	1217.90	0.19000	1217.90
0034 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	291.000	LFT	12.00000	3492.00	12.00000	3492.00	12.00000	3492.00
SECTION TOTALS			\$	765,081.20	\$	790,670.60	\$	848,484.00
CONTRACT TOTALS			\$	765,081.20	\$	790,670.60	\$	848,484.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32467-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		(4) 35-1120685	(5) 35-1065659	()				
		WALSH & KELLY INC	BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	3501.40000	3501.40		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	80.00000	160.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	65.00000	390.00	40.00000	240.00		
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012	110-01001	LUMP	42000.00000	42000.00	50300.00000	50300.00		
MOBILIZATION AND DEMOBILIZATION								
0013	303-01180	264.000 TON	20.00000	5280.00	25.30000	6679.20		
COMPACTED AGGREGATE, NO. 53								
0014	306-08034	28187.000 SYS	0.75000	21140.25	1.10000	31005.70		
MILLING, ASPHALT, 1 1/2 IN.								
0015	306-08036	76279.000 SYS	0.75000	57209.25	1.32000	100688.28		
MILLING, ASPHALT, 2 IN.								
0016	402-07433	10717.000 TON	51.00000	546567.00	54.30000	581933.10		
HMA SURFACE, TYPE B								
0017	402-07451	2143.000 TON	51.00000	109293.00	45.00000	96435.00		
HMA WEDGE AND LEVEL, TYPE B								
0018	406-05520	27.400 TON	500.00000	13700.00	100.00000	2740.00		
ASPHALT FOR TACK COAT								
0019	408-07504	16.200 TON	400.00000	6480.00	1980.00000	32076.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32467-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09401 FIELD OFFICE, A	3.000	MOS	2000.00000	6000.00	2100.00000	6300.00		
0021 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	90.00000	540.00	90.00000	540.00		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10684.000	LFT	0.75000	8013.00	0.50000	5342.00		
0023 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	70.00000	2100.00	70.00000	2100.00		
0024 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	42.00000	504.00	42.00000	504.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	51000.00000	51000.00	31680.00000	31680.00		
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	680.000	LFT	12.75000	8670.00	16.00000	10880.00		
0028 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	68.000	EACH	35.00000	2380.00	35.00000	2380.00		
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	280.000	SFT	26.50000	7420.00	17.00000	4760.00		
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	72.000	SFT	27.25000	1962.00	18.00000	1296.00		
0031 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	84772.000	LFT	0.19000	16106.68	0.19000	16106.68		
0032 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	79062.000	LFT	0.19000	15021.78	0.19000	15021.78		
0033 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	6410.000	LFT	0.19000	1217.90	0.19000	1217.90		
0034 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	291.000	LFT	12.00000	3492.00	12.00000	3492.00		
SECTION TOTALS			\$	929,694.86	\$	1,007,387.04	\$	
CONTRACT TOTALS			\$	929,694.86	\$	1,007,387.04	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : SR -32468-A COUNTIES : MARSHALL
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SURFACE TREATMENT COMPLETION DATE : 07/02/10
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE LAPORTE DISTRICT PROJECT(S) : 0900493
 0900500
 0900501
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 508,328.65	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 563,141.73	110.7830%
3	35-1139301 E & B PAVING INC	\$ 615,875.29	121.1569%
4	35-1120685 WALSH & KELLY INC	\$ 621,427.45	122.2491%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 787,004.65	154.8220%
	35-1443475 KLINK TRUCKING INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32468-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT								
0001 105-06845		LUMP	5000.00000	5000.00	15500.00000	15500.00	9500.00000	9500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	300.00000	600.00	150.00000	300.00	60.00000	120.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	100.00000	600.00	75.00000	450.00	100.00000	600.00
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010 110-01001		LUMP	25000.00000	25000.00	28000.00000	28000.00	30750.00000	30750.00
MOBILIZATION AND DEMOBILIZATION								
0011 303-01180	930.000	TON	1.00000	930.00	15.00000	13950.00	17.00000	15810.00
COMPACTED AGGREGATE, NO. 53								
0012 404-05512	161690.000	SYS	1.24000	200495.60	1.30000	210197.00	1.46000	236067.40
SEAL COAT, 3								
0013 404-05515	60304.000	SYS	3.15000	189957.60	3.35000	202018.40	3.46000	208651.84
SEAL COAT, 6								
0014 628-09401	3.000	MOS	2500.00000	7500.00	1000.00000	3000.00	1750.00000	5250.00
FIELD OFFICE, A								
0015 801-03290	18.000	EACH	90.00000	1620.00	90.00000	1620.00	100.00000	1800.00
CONSTRUCTION SIGN, C								
0016 801-06207	22978.000	LFT	0.05000	1148.90	0.01000	229.78	0.10000	2297.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0017 801-06640	77.000	EACH	70.00000	5390.00	70.00000	5390.00	85.00000	6545.00
CONSTRUCTION SIGN, A								
0018 801-06645	36.000	EACH	30.00000	1080.00	30.00000	1080.00	45.00000	1620.00
CONSTRUCTION SIGN, B								

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32468-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	28400.00000	28400.00	25500.00000	25500.00
0020 801-92448 CONSTRUCTION SIGNS, MOBILE	45.000 DAY	2.00000	90.00	2.00000	90.00	1.50000	67.50
0021 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	1380.000 LFT	8.00000	11040.00	8.00000	11040.00	12.60000	17388.00
0022 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	138.000 EACH	21.00000	2898.00	21.00000	2898.00	35.00000	4830.00
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	430.000 SFT	12.00000	5160.00	12.00000	5160.00	25.80000	11094.00
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	312.000 SFT	13.00000	4056.00	13.00000	4056.00	26.35000	8221.20
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9913.000 LFT	0.09000	892.17	0.09000	892.17	0.09000	892.17
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	182062.000 LFT	0.09000	16385.58	0.09000	16385.58	0.09000	16385.58
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	117720.000 LFT	0.09000	10594.80	0.09000	10594.80	0.09000	10594.80
0028 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	328.000 LFT	3.00000	984.00	3.00000	984.00	3.00000	984.00
0029 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	3.000 EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
SECTION TOTALS		\$	508,328.65	\$	563,141.73	\$	615,875.29
CONTRACT TOTALS		\$	508,328.65	\$	563,141.73	\$	615,875.29

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32468-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		(4) 35-1120685		(5) 35-1065659		()		
		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT								
0001	105-06845	LUMP	12000.00000	12000.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	125.00000	250.00	80.00000	160.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	125.00000	750.00	40.00000	240.00		
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	30000.00000	30000.00	24500.00000	24500.00		
MOBILIZATION AND DEMOBILIZATION								
0011	303-01180	930.000 TON	20.00000	18600.00	24.00000	22320.00		
COMPACTED AGGREGATE, NO. 53								
0012	404-05512	161690.000 SYS	1.30000	210197.00	1.85000	299126.50		
SEAL COAT, 3								
0013	404-05515	60304.000 SYS	3.80000	229155.20	5.65000	340717.60		
SEAL COAT, 6								
0014	628-09401	3.000 MOS	600.00000	1800.00	2100.00000	6300.00		
FIELD OFFICE, A								
0015	801-03290	18.000 EACH	90.00000	1620.00	90.00000	1620.00		
CONSTRUCTION SIGN, C								
0016	801-06207	22978.000 LFT	0.25000	5744.50	0.50000	11489.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0017	801-06640	77.000 EACH	77.00000	5929.00	70.00000	5390.00		
CONSTRUCTION SIGN, A								
0018	801-06645	36.000 EACH	36.00000	1296.00	30.00000	1080.00		
CONSTRUCTION SIGN, B								
0019	801-06775	LUMP	32700.00000	32700.00	15200.00000	15200.00		
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32468-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-92448 CONSTRUCTION SIGNS, MOBILE	45.000	DAY	2.00000	90.00	21.00000	945.00		
0021 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	1380.000	LFT	12.60000	17388.00	8.00000	11040.00		
0022 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	138.000	EACH	35.00000	4830.00	21.00000	2898.00		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	430.000	SFT	25.80000	11094.00	12.00000	5160.00		
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	312.000	SFT	26.35000	8221.20	13.00000	4056.00		
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9913.000	LFT	0.09000	892.17	0.09000	892.17		
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	182062.000	LFT	0.09000	16385.58	0.09000	16385.58		
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	117720.000	LFT	0.09000	10594.80	0.09000	10594.80		
0028 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	328.000	LFT	3.00000	984.00	3.00000	984.00		
0029 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	3.000	EACH	300.00000	900.00	300.00000	900.00		
SECTION TOTALS			\$	621,427.45	\$	787,004.65	\$	
CONTRACT TOTALS			\$	621,427.45	\$	787,004.65	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : SR -32499-A COUNTIES : HUNTINGTON
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/12/10
 LOCATION : ON CR 900N FROM SR 9 TO CR 600E; AND ON CR 300S PROJECT(S) : 0901323
 FROM SR 218 TO CR 300S 0901324

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,138,076.89	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,300,457.50	114.2680%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,304,138.06	114.5914%
4	35-0997978 PHEND & BROWN INC	\$ 1,310,686.78	115.1668%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32499-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	51.000	TON	40.00000	2040.00	10.00000	510.00	550.00000	28050.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	433.000	TON	50.00000	21650.00	67.05000	29032.65	70.00000	30310.00
0022 628-09402 FIELD OFFICE, B	4.000	MOS	1200.00000	4800.00	1739.25000	6957.00	2300.00000	9200.00
0023 720-44000 CASTING, ADJUST TO GRADE	17.000	EACH	100.00000	1700.00	515.01000	8755.17	350.00000	5950.00
0024 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	90.00000	360.00	150.00000	600.00	78.00000	312.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7583.000	LFT	0.30000	2274.90	0.19000	1440.77	0.47000	3564.01
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7583.000	LFT	1.00000	7583.00	0.89000	6748.87	0.90000	6824.70
0027 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	75.00000	3900.00	101.00000	5252.00	73.00000	3796.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	17900.00000	17900.00	117054.06000	117054.06	40000.00000	40000.00
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	1.00000	720.00	1.75000	1260.00	2.00000	1440.00
0030 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	656.000	LFT	16.00000	10496.00	16.00000	10496.00	6.75000	4428.00
0031 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	178.000	SFT	17.00000	3026.00	17.00000	3026.00	8.20000	1459.60
0032 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	186.000	SFT	18.00000	3348.00	18.00000	3348.00	9.00000	1674.00
0033 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	151654.000	LFT	0.10000	15165.40	0.27000	40946.58	0.27000	40946.58
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10592.000	LFT	1.00000	10592.00	0.27000	2859.84	0.27000	2859.84
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	66922.000	LFT	0.10000	6692.20	0.27000	18068.94	0.27000	18068.94
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000	LFT	10.00000	720.00	4.00000	288.00	5.00000	360.00
0037 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	385.00000	770.00	375.00000	750.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32499-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(1) 35-1139301		(2) 35-1065659		(3) 35-1016737		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1381.000 EACH	13.69000	18905.89	13.69000	18905.89	13.69000	18905.89
	SECTION TOTALS		\$	1,138,076.89	\$	1,300,457.50	\$	1,304,138.06
	CONTRACT TOTALS		\$	1,138,076.89	\$	1,300,457.50	\$	1,304,138.06

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32499-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	800.00000	800.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	370.00000	370.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	4.000 MOS	50.00000	200.00
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	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0010	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0011	110-01001	LUMP	58000.00000	58000.00
MOBILIZATION AND DEMOBILIZATION				
0012	202-04089	48.000 EACH	34.00000	1632.00
SIGN, SHEET, REMOVE				
0013	301-07448	1250.000 TON	0.01000	12.50
COMPACTED AGGREGATE, NO. 53, BASE				
0014	303-01180	93.000 TON	80.00000	7440.00
COMPACTED AGGREGATE, NO. 53				
0015	304-07490	2138.000 TON	80.00000	171040.00
HMA PATCHING, TYPE B				
0016	306-08034	181350.000 SYS	0.38000	68913.00
MILLING, ASPHALT, 1 1/2 IN.				
0017	306-08432	3925.000 SYS	0.90000	3532.50
MILLING, APPROACH				
0018	402-07433	15267.000 TON	48.00000	732816.00
HMA SURFACE, TYPE B				
0019	402-07451	1710.000 TON	48.00000	82080.00
HMA WEDGE AND LEVEL, TYPE B				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32499-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(4) 35-0997978		()		()		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	406-05520 ASPHALT FOR TACK COAT	51.000 TON	1.00000	51.00				
0021	610-07487 HMA FOR APPROACHES, TYPE B	433.000 TON	80.00000	34640.00				
0022	628-09402 FIELD OFFICE, B	4.000 MOS	2200.00000	8800.00				
0023	720-44000 CASTING, ADJUST TO GRADE	17.000 EACH	300.00000	5100.00				
0024	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	78.00000	312.00				
0025	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7583.000 LFT	0.35000	2654.05				
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7583.000 LFT	1.15000	8720.45				
0027	801-06640 CONSTRUCTION SIGN, A	52.000 EACH	73.00000	3796.00				
0028	801-06775 MAINTAINING TRAFFIC	LUMP	15600.00000	15600.00				
0029	801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	1.50000	1080.00				
0030	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	656.000 LFT	6.75000	4428.00				
0031	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	178.000 SFT	8.20000	1459.60				
0032	802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	186.000 SFT	9.00000	1674.00				
0033	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	151654.000 LFT	0.26000	39430.04				
0034	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10592.000 LFT	0.26000	2753.92				
0035	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	66922.000 LFT	0.26000	17399.72				
0036	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000 LFT	10.00000	720.00				
0037	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SR -32499-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75998		1381.000 EACH	25.00000	34525.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	1,310,686.78	\$		\$	
CONTRACT TOTALS			\$	1,310,686.78	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : SRS-29811-C COUNTIES : JACKSON
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT SURFACE TREATMENT COMPLETION DATE : 11/30/09
 LOCATION : ON SR 11 FROM SR 250 TO US 50 PROJECT(S) : 0710434

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 1,129,575.55	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,262,441.02	111.7624%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-29811-C
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

			(1) 35-1357381		(2) 35-1917625		()	
			DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT SURFACE TREATMENT								
0001	105-06845	LUMP	5000.00000	5000.00	2300.00000	2300.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	56500.00000	56500.00	63000.00000	63000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-90277	2.000 EACH	400.00000	800.00	275.00000	550.00		
	DETECTOR HOUSING, REMOVE							
0009	303-01180	30.000 TON	40.00000	1200.00	38.00000	1140.00		
	COMPACTED AGGREGATE, NO. 53							
0010	303-07449	100.000 TON	50.00000	5000.00	40.00000	4000.00		
	COMPACTED AGGREGATE, NO. 73							
0011	304-07491	317.000 TON	250.00000	79250.00	165.00000	52305.00		
	HMA PATCHING, TYPE C							
0012	306-08042	2664.000 SYS	5.00000	13320.00	2.10000	5594.40		
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	403.000 SYS	3.00000	1209.00	2.10000	846.30		
	MILLING, TRANSITION							
0014	306-08432	10087.000 SYS	3.00000	30261.00	2.25000	22695.75		
	MILLING, APPROACH							
0015	402-07452	50.000 TON	250.00000	12500.00	110.00000	5500.00		
	HMA WEDGE AND LEVEL, TYPE C							
0016	402-09325	120325.000 SYS	6.60000	794145.00	8.25000	992681.25		
	ULTRATHIN BONDING WEARING COURSE							
0017	406-05520	0.500 TON	500.00000	250.00	650.00000	325.00		
	ASPHALT FOR TACK COAT							
0018	615-06525	1.000 EACH	400.00000	400.00	675.00000	675.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0019	615-06527	7.000 EACH	1000.00000	7000.00	675.00000	4725.00		
	MONUMENT, SECTION CORNER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-29811-C
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	2800.00000	16800.00		
0021 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	750.00000	1500.00	750.00000	1500.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	250.00000	500.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4600.000	LFT	1.00000	4600.00	1.70000	7820.00		
0024 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	125.00000	5500.00	100.00000	4400.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	48000.00000	48000.00	32725.00000	32725.00		
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1250.000	LFT	0.50000	625.00	0.45000	562.50		
0027 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	170.000	LFT	4.00000	680.00	3.50000	595.00		
0028 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	1250.00000	2500.00	1300.00000	2600.00		
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	10.00000	4000.00	9.00000	3600.00		
0030 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	3.000	EACH	350.00000	1050.00	250.00000	750.00		
0031 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000	EACH	600.00000	1200.00	425.00000	850.00		
0032 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	658.000	LFT	1.50000	987.00	1.20000	789.60		
0033 808-06368 TRANSVERSE MARKING, REMOVE	1000.000	LFT	3.00000	3000.00	2.25000	2250.00		
0034 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	9200.000	LFT	1.50000	13800.00	1.25000	11500.00		
0035 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6231.000	LFT	0.25000	1557.75	0.17000	1059.27		
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	71367.000	LFT	0.20000	14273.40	0.13000	9277.71		
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	45452.000	LFT	0.20000	9090.40	0.12000	5454.24		
0038 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	750.000	LFT	3.00000	2250.00	2.50000	1875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-29811-C
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	212.000 LFT	6.00000	1272.00	5.00000	1060.00		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	250.00000	250.00	130.00000	130.00		
SECTION TOTALS		\$	1,129,575.55	\$	1,262,441.02	\$	
CONTRACT TOTALS		\$	1,129,575.55	\$	1,262,441.02	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 460 -1

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : SRS-30079-B COUNTIES : LAKE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON SR 55 FROM JUNCTION OF US 231 TO JUNCTION OF RIDGE ROAD PROJECT(S) : 0710053

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

1	35-1120685	WALSH & KELLY INC	\$ 3,180,541.24	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,455,959.95	108.6595%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-30079-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685	(2) 35-0918397	()				
		WALSH & KELLY INC	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5000.00000	5000.00	6450.00000	6450.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	110.00000	330.00	50.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	15.000 MOS	110.00000	1650.00	100.00000	1500.00		
	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	168000.00000	168000.00	70000.00000	70000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	20.000 LFT	12.00000	240.00	8.00000	160.00		
	GUARDRAIL, REMOVE							
0013	202-02278	350.000 LFT	9.00000	3150.00	5.30000	1855.00		
	CURB, CONCRETE, REMOVE							
0014	202-52710	350.000 SYS	10.50000	3675.00	10.30000	3605.00		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-93741	4.000 EACH	155.00000	620.00	155.00000	620.00		
	GUARD RAIL END TREATMENT, REMOVE							
0016	303-07449	2500.000 TON	15.00000	37500.00	28.00000	70000.00		
	COMPACTED AGGREGATE, NO. 73							
0017	304-07491	300.000 TON	135.00000	40500.00	152.50000	45750.00		
	HMA PATCHING, TYPE C							
0018	306-08036	103400.000 SYS	0.89000	92026.00	1.30000	134420.00		
	MILLING, ASPHALT, 2 IN.							
0019	306-08037	6150.000 SYS	0.90000	5535.00	2.15000	13222.50		
	MILLING, ASPHALT, 3 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-30079-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08038 MILLING, ASPHALT, 4 IN.	64200.000	SYS	0.90000	57780.00	2.10000	134820.00		
0021 306-08043 MILLING, TRANSITION	4000.000	SYS	2.00000	8000.00	2.60000	10400.00		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	15000.00000	15000.00		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15200.000	TON	64.00000	972800.00	69.85000	1061720.00		
0024 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	20240.000	TON	54.00000	1092960.00	62.50000	1265000.00		
0025 406-05520 ASPHALT FOR TACK COAT	92.000	TON	500.00000	46000.00	490.00000	45080.00		
0026 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	180.000	LFT	61.35000	11043.00	52.00000	9360.00		
0027 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	45.00000	45.00	45.00000	45.00		
0028 601-06035 GUARDRAIL, RESET	1590.000	LFT	6.85000	10891.50	6.85000	10891.50		
0029 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	3000.00000	15000.00	2820.00000	14100.00		
0030 604-06070 SIDEWALK, CONCRETE	350.000	SYS	55.00000	19250.00	45.00000	15750.00		
0031 604-07894 CURB RAMP, CONCRETE, A	5.000	SYS	195.00000	975.00	200.00000	1000.00		
0032 604-07896 CURB RAMP, CONCRETE, B	2.000	SYS	225.00000	450.00	200.00000	400.00		
0033 604-07897 CURB RAMP, CONCRETE, C	13.000	SYS	195.00000	2535.00	200.00000	2600.00		
0034 604-07901 CURB RAMP, CONCRETE, G	11.000	SYS	195.00000	2145.00	200.00000	2200.00		
0035 604-07902 CURB RAMP, CONCRETE, H	4.000	SYS	195.00000	780.00	200.00000	800.00		
0036 605-06120 CURB, CONCRETE	350.000	LFT	37.00000	12950.00	25.00000	8750.00		
0037 610-07488 HMA FOR APPROACHES, TYPE C	2300.000	TON	105.00000	241500.00	107.00000	246100.00		
0038 616-02842 RIPRAP, DITCH	30.000	TON	48.00000	1440.00	84.00000	2520.00		
0039 621-06574 SODDING	700.000	SYS	9.98000	6986.00	10.00000	7000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-30079-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09401 FIELD OFFICE, A	5.000	MOS	3500.00000	17500.00	3300.00000	16500.00		
0041 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000	MOS	300.00000	1500.00	235.00000	1175.00		
0042 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000	MOS	100.00000	500.00	50.00000	250.00		
0043 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	1500.00000	1500.00	450.00000	450.00		
0044 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	148.00000	296.00	145.00000	290.00		
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16800.000	LFT	0.18000	3024.00	0.14000	2352.00		
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8400.000	LFT	1.15000	9660.00	1.00000	8400.00		
0047 801-06640 CONSTRUCTION SIGN, A	92.000	EACH	89.00000	8188.00	85.00000	7820.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	20400.00000	20400.00		
0049 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	44.000	EACH	145.00000	6380.00	145.00000	6380.00		
0050 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	15360.000	LFT	1.00000	15360.00	1.00000	15360.00		
0051 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9500.000	LFT	9.00000	85500.00	9.00000	85500.00		
0052 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	25000.000	LFT	0.01000	250.00	0.27000	6750.00		
0053 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16200.000	LFT	0.28000	4536.00	0.27000	4374.00		
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6000.000	LFT	0.28000	1680.00	0.27000	1620.00		
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	65000.000	LFT	0.28000	18200.00	0.27000	17550.00		
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	800.000	LFT	3.50000	2800.00	3.42000	2736.00		
0057 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	630.000	LFT	1.00000	630.00	0.84000	529.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-30079-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	72.000	EACH	60.00000	4320.00	60.00000	4320.00		
0059 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000	EACH	80.00000	2080.00	85.00000	2210.00		
0060 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	295.00000	590.00		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1160.000	EACH	0.25000	290.00	3.75000	4350.00		
0062 801-06710 FLASHING ARROW SIGN	135.000	DAY	8.00000	1080.00	9.65000	1302.75		
0063 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	2400.00000	4800.00		
0064 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	559.82000	3918.74	475.00000	3325.00		
0065 306-08432 MILLING, APPROACH	14140.000	SYS	2.75000	38885.00	2.50000	35350.00		
SECTION TOTALS			\$	3,180,541.24	\$	3,455,959.95	\$	
CONTRACT TOTALS			\$	3,180,541.24	\$	3,455,959.95	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : SRS-31938-A COUNTIES : DEARBORN
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/16/10
 LOCATION : ON SR 148 FROM SR 48 TO MAPLE STREET PROJECT(S) : 0900144

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 827,466.29	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 873,570.40	105.5717%
3	13-3003901 BARRETT PAVING MATERIALS	\$ 1,111,237.67	134.2940%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-31938-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 13-3003901 BARRETT PAVING MATERIALS	
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	1500.00000	1500.00	9500.00000	9500.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	70.00000	140.00	150.00000	300.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	12.000 MOS	50.00000	600.00	100.00000	1200.00	50.00000	600.00
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	8000.00000	8000.00	30000.00000	30000.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION							
0012 301-07448	900.000 TON	28.00000	25200.00	10.00000	9000.00	30.00000	27000.00
COMPACTED AGGREGATE, NO. 53, BASE							
0013 303-07449	1200.000 TON	24.00000	28800.00	20.00000	24000.00	30.00000	36000.00
COMPACTED AGGREGATE, NO. 73							
0014 304-07490	6403.000 TON	53.00000	339359.00	55.00000	352165.00	70.35000	450451.05
HMA PATCHING, TYPE B							
0015 306-08042	62624.000 SYS	0.35000	21918.40	0.50000	31312.00	0.94000	58866.56
MILLING, SCARIFICATION/PROFILE							
0016 306-08043	660.000 SYS	1.00000	660.00	0.50000	330.00	2.30000	1518.00
MILLING, TRANSITION							
0017 306-08432	8253.000 SYS	0.50000	4126.50	1.00000	8253.00	2.70000	22283.10
MILLING, APPROACH							
0018 401-07321	5167.000 TON	51.00000	263517.00	50.00000	258350.00	63.00000	325521.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0019 402-07451	250.000 TON	61.00000	15250.00	80.00000	20000.00	66.00000	16500.00
HMA WEDGE AND LEVEL, TYPE B							

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-31938-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	19.500	TON	325.00000	6337.50	500.00000	9750.00	425.00000	8287.50
0021 610-07487 HMA FOR APPROACHES, TYPE B	681.000	TON	82.00000	55842.00	75.00000	51075.00	80.00000	54480.00
0022 628-09402 FIELD OFFICE, B	6.000	MOS	1250.00000	7500.00	1000.00000	6000.00	1500.00000	9000.00
0023 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	225.00000	1350.00	250.00000	1500.00	500.00000	3000.00
0024 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	500.00000	2000.00	430.00000	1720.00
0025 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	232.00000	696.00	275.00000	825.00	232.00000	696.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2500.000	LFT	0.18000	450.00	0.55000	1375.00	1.00000	2500.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2500.000	LFT	0.85000	2125.00	0.75000	1875.00	1.00000	2500.00
0028 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	108.00000	4212.00	175.00000	6825.00	108.00000	4212.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	35000.00000	35000.00	30200.00000	30200.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	398.000	LFT	0.17000	67.66	0.20000	79.60	0.18000	71.64
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	48378.000	LFT	0.12000	5805.36	0.15000	7256.70	0.13000	6289.14
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	46319.000	LFT	0.11000	5095.09	0.15000	6947.85	0.11000	5095.09
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	140.000	LFT	7.50000	1050.00	8.50000	1190.00	7.90000	1106.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	601.000	EACH	1.94000	1165.94	2.25000	1352.25	5.43000	3263.43
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	601.000	EACH	2.99000	1796.99	3.25000	1953.25	14.01000	8420.01
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	15.000	EACH	2.99000	44.85	3.25000	48.75	14.01000	210.15
0037 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	6.000	EACH	275.00000	1650.00	350.00000	2100.00	290.00000	1740.00
SECTION TOTALS			\$	827,466.29	\$	873,570.40	\$	1,111,237.67
CONTRACT TOTALS			\$	827,466.29	\$	873,570.40	\$	1,111,237.67

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DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : SRS-31939-A COUNTIES : JEFFERSON
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/16/10
 LOCATION : ON SR 56 FROM EAST JCT WITH SR 62 TO THE CROOKED PROJECT(S) : 0900145
 CREEK BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 595,391.45	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 722,738.50	121.3888%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 838,000.00	140.7477%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 894,934.61	150.3103%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-31939-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1200.00000	1200.00	900.00000	900.00	4700.00000	4700.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	300.00000	600.00	60.00000	120.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	14.000	MOS	100.00000	1400.00	50.00000	700.00	60.00000	840.00
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	6000.00000	6000.00	21730.00000	21730.00	41500.00000	41500.00
MOBILIZATION AND DEMOBILIZATION								
0012 303-01180	50.000	TON	40.00000	2000.00	44.00000	2200.00	70.00000	3500.00
COMPACTED AGGREGATE, NO. 53								
0013 303-07449	312.000	TON	25.00000	7800.00	26.00000	8112.00	29.00000	9048.00
COMPACTED AGGREGATE, NO. 73								
0014 304-07491	1245.000	TON	68.00000	84660.00	70.00000	87150.00	110.00000	136950.00
HMA PATCHING, TYPE C								
0015 306-08042	50676.000	SYS	0.50000	25338.00	0.50000	25338.00	0.50000	25338.00
MILLING, SCARIFICATION/PROFILE								
0016 306-08043	750.000	SYS	1.00000	750.00	1.00000	750.00	2.00000	1500.00
MILLING, TRANSITION								
0017 306-08432	2292.000	SYS	1.00000	2292.00	0.50000	1146.00	4.75000	10887.00
MILLING, APPROACH								
0018 401-07328	4181.000	TON	48.45000	202569.45	64.00000	267584.00	59.00000	246679.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0019 402-07452	50.000	TON	80.00000	4000.00	95.00000	4750.00	59.00000	2950.00
HMA WEDGE AND LEVEL, TYPE C								

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-31939-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	15.000	TON	500.00000	7500.00	375.00000	5625.00	550.00000	8250.00
0021 503-03489 RETROFITTED TIE BARS	100.000	EACH	10.50000	1050.00	10.00000	1000.00	17.00000	1700.00
0022 503-05240 D-1 CONTRACTION JOINT	50.000	LFT	17.50000	875.00	7.00000	350.00	35.00000	1750.00
0023 506-06333 PCCP PATCHING, FULL DEPTH	1579.000	SYS	94.00000	148426.00	80.00000	126320.00	110.00000	173690.00
0024 506-06334 PCCP PATCHING, PARTIAL DEPTH	100.000	SYS	55.00000	5500.00	150.00000	15000.00	375.00000	37500.00
0025 507-07480 PCCP PROFILING	5900.000	SYS	1.00000	5900.00	5.60000	33040.00	6.80000	40120.00
0026 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	6100.000	LFT	1.75000	10675.00	0.54000	3294.00	1.96000	11956.00
0027 610-07488 HMA FOR APPROACHES, TYPE C	189.000	TON	100.00000	18900.00	110.00000	20790.00	105.00000	19845.00
0028 628-09402 FIELD OFFICE, B	7.000	MOS	1000.00000	7000.00	1400.00000	9800.00	1500.00000	10500.00
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	250.00000	1750.00	200.00000	1400.00	400.00000	2800.00
0030 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1200.00000	2400.00	595.00000	1190.00	595.00000	1190.00
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	155.00000	620.00	155.00000	620.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5100.000	LFT	0.25000	1275.00	0.21000	1071.00	0.50000	2550.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5100.000	LFT	0.60000	3060.00	1.10000	5610.00	1.15000	5865.00
0034 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	120.00000	2160.00	120.00000	2160.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	58995.00000	58995.00	18566.44000	18566.44
0036 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1725.000	LFT	0.65000	1121.25	0.13000	224.25	0.13000	224.25
0037 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1250.000	LFT	0.25000	312.50	0.13000	162.50	0.13000	162.50
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	27815.000	LFT	0.15000	4172.25	0.13000	3615.95	0.13000	3615.95
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	21080.000	LFT	0.15000	3162.00	0.13000	2740.40	0.13000	2740.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-31939-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	15.00000	750.00	15.00000	750.00	15.00000	750.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	326.000 EACH	10.00000	3260.00	5.95000	1939.70	5.50000	1793.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	326.000 EACH	18.00000	5868.00	19.95000	6503.70	16.98000	5535.48
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE, FOR FIRE HYDRANT LOCATIONS	1.000 EACH	18.00000	18.00	50.00000	50.00	16.98000	16.98
SECTION TOTALS		\$	595,391.45	\$	722,738.50	\$	838,000.00
CONTRACT TOTALS		\$	595,391.45	\$	722,738.50	\$	838,000.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-31939-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(4) 35-1487672	()	()
		MAC CONSTRUCTION & EXCAVATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	3000.00000	3000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	250.00000	500.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	14.000 MOS	175.00000	2450.00
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	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0011	110-01001	LUMP	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION				
0012	303-01180	50.000 TON	65.00000	3250.00
COMPACTED AGGREGATE, NO. 53				
0013	303-07449	312.000 TON	32.00000	9984.00
COMPACTED AGGREGATE, NO. 73				
0014	304-07491	1245.000 TON	125.00000	155625.00
HMA PATCHING, TYPE C				
0015	306-08042	50676.000 SYS	0.52000	26351.52
MILLING, SCARIFICATION/PROFILE				
0016	306-08043	750.000 SYS	0.26000	195.00
MILLING, TRANSITION				
0017	306-08432	2292.000 SYS	0.61000	1398.12
MILLING, APPROACH				
0018	401-07328	4181.000 TON	65.00000	271765.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm				
0019	402-07452	50.000 TON	130.00000	6500.00
HMA WEDGE AND LEVEL, TYPE C				

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-31939-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(4) 35-1487672		()		()		
		MAC CONSTRUCTION & EXCAVATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	406-05520 ASPHALT FOR TACK COAT	15.000 TON	1350.00000	20250.00				
0021	503-03489 RETROFITTED TIE BARS	100.000 EACH	10.00000	1000.00				
0022	503-05240 D-1 CONTRACTION JOINT	50.000 LFT	50.00000	2500.00				
0023	506-06333 PCCP PATCHING, FULL DEPTH	1579.000 SYS	114.00000	180006.00				
0024	506-06334 PCCP PATCHING, PARTIAL DEPTH	100.000 SYS	375.00000	37500.00				
0025	507-07480 PCCP PROFILING	5900.000 SYS	5.60000	33040.00				
0026	507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	6100.000 LFT	1.60000	9760.00				
0027	610-07488 HMA FOR APPROACHES, TYPE C	189.000 TON	135.00000	25515.00				
0028	628-09402 FIELD OFFICE, B	7.000 MOS	1950.00000	13650.00				
0029	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000 MOS	260.00000	1820.00				
0030	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1100.00000	2200.00				
0031	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	249.00000	996.00				
0032	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5100.000 LFT	0.60000	3060.00				
0033	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5100.000 LFT	1.25000	6375.00				
0034	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	127.00000	2286.00				
0035	801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00				
0036	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1725.000 LFT	0.59400	1024.65				
0037	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1250.000 LFT	0.22200	277.50				
0038	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	27815.000 LFT	0.14000	3894.10				
0039	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	21080.000 LFT	0.11900	2508.52				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-31939-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(4) 35-1487672	()	()
		MAC CONSTRUCTION & EXCAVATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	808-75297	50.000 LFT	12.00000	600.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0041	808-75996	326.000 EACH	9.49000	3093.74
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0042	808-75998	326.000 EACH	16.98000	5535.48
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0043	808-75998	1.000 EACH	16.98000	16.98
	SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE, FOR FIRE HYDRANT LOCATIONS			
	SECTION TOTALS		\$	894,934.61
CONTRACT TOTALS			\$	894,934.61
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : SRS-32127-A COUNTIES : MADISON
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/09
 LOCATION : ON CR 600W FROM CR 400N TO SR 128 AND ON CR 1100N FROM PROJECT(S) : 0900605
 CR 100E TO CR 500E; ALSO FROM CR 750W TO CR 200W 0900635
 0900638

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 893,200.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 942,065.41	105.4708%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,101,322.00	123.3007%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32127-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3050.00000	3050.00	15000.00000	15000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	44600.00000	44600.00	235535.00000	235535.00	55066.00000	55066.00
MOBILIZATION AND DEMOBILIZATION								
0009 306-08042	198505.000	SYS	0.30000	59551.50	0.01000	1985.05	0.60000	119103.00
MILLING, SCARIFICATION/PROFILE								
0010 306-08043	5230.000	SYS	0.30000	1569.00	0.01000	52.30	0.60000	3138.00
MILLING, TRANSITION								
0011 402-07433	16377.000	TON	43.00000	704211.00	20.00000	327540.00	52.00000	851604.00
HMA SURFACE, TYPE B								
0012 406-05520	49.600	TON	450.00000	22320.00	10.00000	496.00	500.00000	24800.00
ASPHALT FOR TACK COAT								
0013 628-09401	4.000	MOS	1000.00000	4000.00	1663.25000	6653.00	2050.00000	8200.00
FIELD OFFICE, A								
0014 801-03290	6.000	EACH	164.00000	984.00	125.00000	750.00	125.00000	750.00
CONSTRUCTION SIGN, C								
0015 801-06640	71.000	EACH	108.00000	7668.00	81.00000	5751.00	81.00000	5751.00
CONSTRUCTION SIGN, A								
0016 801-06775		LUMP	19562.54000	19562.54	346157.23000	346157.23	2145.83000	2145.83
MAINTAINING TRAFFIC								
0017 808-06712	22019.000	LFT	0.12000	2642.28	0.01000	220.19	0.15000	3302.85
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0018 808-06713	139971.000	LFT	0.12000	16796.52	0.01000	1399.71	0.13000	18196.23
LINE, PAINT, SOLID, WHITE, 4 IN.								
0019 808-06714	51993.000	LFT	0.12000	6239.16	0.01000	519.93	0.13000	6759.09
LINE, PAINT, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	893,200.00	\$	942,065.41	\$	1,101,322.00
CONTRACT TOTALS			\$	893,200.00	\$	942,065.41	\$	1,101,322.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : SRS-32152-A COUNTIES : HOWARD
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE GREENFIELD DISTRICT PROJECT(S) : 0900334
 0900340
 0900647
 OTHERS

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

1	35-1139301 E & B PAVING INC	\$	868,623.60	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	920,665.55	105.9913%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32152-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3500.00000	3500.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	2700.00000	2700.00	46000.00000	46000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	117.000 TON	10.00000	1170.00	41.00000	4797.00		
	COMPACTED AGGREGATE, NO. 73							
0010	306-08034	2783.000 SYS	0.15000	417.45	0.01000	27.83		
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08042	189267.000 SYS	0.15000	28390.05	0.01000	1892.67		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	5761.000 SYS	0.15000	864.15	5.00000	28805.00		
	MILLING, TRANSITION							
0013	402-07432	9397.000 TON	48.00000	451056.00	50.00000	469850.00		
	HMA SURFACE, TYPE A							
0014	402-07433	6846.000 TON	47.50000	325185.00	20.00000	136920.00		
	HMA SURFACE, TYPE B							
0015	402-07450	316.000 TON	47.50000	15010.00	20.00000	6320.00		
	HMA WEDGE AND LEVEL, TYPE A							
0016	402-07451	68.000 TON	115.00000	7820.00	20.00000	1360.00		
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05520	49.300 TON	250.00000	12325.00	1.00000	49.30		
	ASPHALT FOR TACK COAT							
0018	610-07486	27.000 TON	48.00000	1296.00	50.00000	1350.00		
	HMA FOR APPROACHES, TYPE A							
0019	610-07487	60.000 TON	48.00000	2880.00	20.00000	1200.00		
	HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32152-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09401 FIELD OFFICE, A	1.000	MOS	1500.00000	1500.00	2065.00000	2065.00		
0021 801-03290 CONSTRUCTION SIGN, C	32.000	EACH	80.00000	2560.00	1.00000	32.00		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10993.000	LFT	0.15000	1648.95	0.01000	109.93		
0023 801-06640 CONSTRUCTION SIGN, A	106.000	EACH	50.00000	5300.00	60.00000	6360.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	200.00000	200.00	202380.00000	202380.00		
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	668.000	LFT	0.10000	66.80	1.00000	668.00		
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	47282.000	LFT	0.10000	4728.20	0.01000	472.82		
SECTION TOTALS			\$	868,623.60	\$	920,665.55	\$	
CONTRACT TOTALS			\$	868,623.60	\$	920,665.55	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : SRS-32196-A COUNTIES : HOWARD
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON CR 700W FROM CR 00NS TO CR 220S PROJECT(S) : 0900686

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 117,342.23	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 125,276.82	106.7619%
3	35-1889453 BAUMGARTNER & COMPANY INC	\$ 164,591.93	140.2666%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32196-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1139301		(2) 35-1065659		(3) 35-1889453		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		BAUMGARTNER & COMPANY 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	500.00000	500.00	10000.00000	10000.00	728.00000	728.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	1300.00000	1300.00	6200.00000	6200.00	1673.00000	1673.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	17.000 TON	10.00000	170.00	31.00000	527.00	115.18000	1958.06
	COMPACTED AGGREGATE, NO. 73							
0009	306-08034	471.000 SYS	0.15000	70.65	0.01000	4.71	0.57000	268.47
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08042	25437.000 SYS	0.15000	3815.55	0.01000	254.37	0.57000	14499.09
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	403.000 SYS	0.15000	60.45	5.00000	2015.00	0.57000	229.71
	MILLING, TRANSITION							
0012	402-07433	2132.000 TON	48.00000	102336.00	20.00000	42640.00	59.36000	126555.52
	HMA SURFACE, TYPE B							
0013	402-07451	12.000 TON	100.00000	1200.00	20.00000	240.00	59.36000	712.32
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	6.000 TON	250.00000	1500.00	1.00000	6.00	440.00000	2640.00
	ASPHALT FOR TACK COAT							
0015	610-07487	12.000 TON	57.00000	684.00	20.00000	240.00	304.75000	3657.00
	HMA FOR APPROACHES, TYPE B							
0016	628-09401	1.000 MOS	1500.00000	1500.00	2065.00000	2065.00	2100.00000	2100.00
	FIELD OFFICE, A							
0017	801-03290	4.000 EACH	140.00000	560.00	110.00000	440.00	255.00000	1020.00
	CONSTRUCTION SIGN, C							
0018	801-06207	2306.000 LFT	0.15000	345.90	0.01000	23.06	0.92000	2121.52
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019	801-06640	9.000 EACH	125.00000	1125.00	98.00000	882.00	172.00000	1548.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32196-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1139301	(2) 35-1065659	(3) 35-1889453
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	BAUMGARTNER & COMPANY INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	801-06775	LUMP	200.00000	200.00
	MAINTAINING TRAFFIC			
0021	808-06714	16414.000 LFT	0.12000	1969.68
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
	SECTION TOTALS		\$	117,342.23
CONTRACT TOTALS			\$	117,342.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : SRS-32244-A COUNTIES : RUSH
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/14/09
 LOCATION : ON CR 715W FROM SR 44 TO BASE ROAD PROJECT(S) : 0900797

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 164,124.20	100.0000%
2	35-1561537 GLOBE ASPHALT PAVING CO	\$ 169,750.00	103.4278%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 179,866.20	109.5915%
4	35-0844079 PAUL H ROHE COMPANY	\$ 180,462.74	109.9550%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 211,520.00	128.8780%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32244-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(1) 35-1917625		(2) 35-1561537		(3) 35-1357381		
		MILESTONE CONTRACTORS LP		GLOBE ASPHALT PAVING CO		DAVE OMARA CONTRACTOR 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	1100.00000	1100.00	1501.30000	1501.30	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	7500.00000	7500.00	8000.00000	8000.00	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	47.500 TON	100.00000	4750.00	85.00000	4037.50	100.00000	4750.00
	HMA PATCHING, TYPE B							
0009	306-08042	27640.000 SYS	0.45000	12438.00	0.40000	11056.00	0.65000	17966.00
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	1640.000 SYS	0.75000	1230.00	0.40000	656.00	0.65000	1066.00
	MILLING, TRANSITION							
0011	402-07433	2281.000 TON	47.00000	107207.00	49.00000	111769.00	50.00000	114050.00
	HMA SURFACE, TYPE B							
0012	402-07451	228.000 TON	55.00000	12540.00	60.00000	13680.00	50.00000	11400.00
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	7.700 TON	250.00000	1925.00	480.00000	3696.00	500.00000	3850.00
	ASPHALT FOR TACK COAT							
0014	610-07487	17.000 TON	110.00000	1870.00	110.00000	1870.00	80.00000	1360.00
	HMA FOR APPROACHES, TYPE B							
0015	801-03290	2.000 EACH	170.00000	340.00	170.00000	340.00	400.00000	800.00
	CONSTRUCTION SIGN, C							
0016	801-06640	16.000 EACH	125.00000	2000.00	120.00000	1920.00	150.00000	2400.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
	MAINTAINING TRAFFIC							
0018	808-75240	3110.000 LFT	0.40000	1244.00	0.40000	1244.00	0.40000	1244.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0019	808-75245	12438.000 LFT	0.40000	4975.20	0.40000	4975.20	0.40000	4975.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
	SECTION TOTALS		\$	164,124.20	\$	169,750.00	\$	179,866.20

	CONTRACT TOTALS		\$	164,124.20	\$	169,750.00	\$	179,866.20

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32244-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0844079 PAUL H ROHE COMPANY		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	700.00000	700.00	950.00000	950.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	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		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1850.00000	1850.00	9327.20000	9327.20		
0008 304-07490 HMA PATCHING, TYPE B	47.500 TON	110.00000	5225.00	146.00000	6935.00		
0009 306-08042 MILLING, SCARIFICATION/PROFILE	27640.000 SYS	0.40000	11056.00	0.65000	17966.00		
0010 306-08043 MILLING, TRANSITION	1640.000 SYS	0.70000	1148.00	3.10000	5084.00		
0011 402-07433 HMA SURFACE, TYPE B	2281.000 TON	55.50000	126595.50	57.80000	131841.80		
0012 402-07451 HMA WEDGE AND LEVEL, TYPE B	228.000 TON	65.00000	14820.00	73.00000	16644.00		
0013 406-05520 ASPHALT FOR TACK COAT	7.700 TON	350.00000	2695.00	524.00000	4034.80		
0014 610-07487 HMA FOR APPROACHES, TYPE B	17.000 TON	130.00000	2210.00	189.00000	3213.00		
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	165.00000	330.00	165.00000	330.00		
0016 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	120.00000	1920.00	120.00000	1920.00		
0017 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	7050.00000	7050.00		
0018 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3110.000 LFT	0.38000	1181.80	0.40000	1244.00		
0019 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12438.000 LFT	0.38000	4726.44	0.40000	4975.20		
SECTION TOTALS		\$	180,462.74	\$	211,520.00	\$	
CONTRACT TOTALS		\$	180,462.74	\$	211,520.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : SRS-32245-A COUNTIES : FAYETTE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON VETERANS MEMORIAL HIGHWAY FROM SR 121 TO SR 1 PROJECT(S) : 0900799

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 100,000.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 106,969.00	106.9690%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 109,807.48	109.8075%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32245-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	500.00000	500.00	750.00000	750.00	650.00000	650.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	1.00000	1.00	350.00000	350.00	110.00000	110.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	3.000 MOS	75.00000	225.00	100.00000	300.00	80.00000	240.00
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 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010 110-01001	LUMP	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION							
0011 301-07448	4.000 TON	70.00000	280.00	50.00000	200.00	90.00000	360.00
COMPACTED AGGREGATE, NO. 53, BASE							
0012 304-07490	51.000 TON	110.00000	5610.00	200.00000	10200.00	175.00000	8925.00
HMA PATCHING, TYPE B							
0013 306-08034	11616.000 SYS	0.50000	5808.00	1.50000	17424.00	1.00000	11616.00
MILLING, ASPHALT, 1 1/2 IN.							
0014 402-07433	959.000 TON	60.00000	57540.00	55.00000	52745.00	60.00000	57540.00
HMA SURFACE, TYPE B							
0015 402-07451	58.000 TON	85.00000	4930.00	60.00000	3480.00	90.00000	5220.00
HMA WEDGE AND LEVEL, TYPE B							
0016 406-05520	3.000 TON	355.00000	1065.00	500.00000	1500.00	400.00000	1200.00
ASPHALT FOR TACK COAT							
0017 610-07487	3.000 TON	165.00000	495.00	100.00000	300.00	150.00000	450.00
HMA FOR APPROACHES, TYPE B							
0018 628-09408	3.000 MOS	450.00000	1350.00	500.00000	1500.00	1000.00000	3000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0019 628-09409	3.000 MOS	110.00000	330.00	100.00000	300.00	80.00000	240.00
MOBILE INTERNET SERVICE , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32245-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	175.00000	350.00	400.00000	800.00	180.00000	360.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	865.000 LFT	1.10000	951.50	1.00000	865.00	1.60000	1384.00
0022 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	14.000 LFT	7.50000	105.00	4.00000	56.00	8.00000	112.00
0023 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	145.00000	1740.00	150.00000	1800.00	155.00000	1860.00
0024 801-06775 MAINTAINING TRAFFIC	LUMP	9117.00000	9117.00	5000.00000	5000.00	3800.00000	3800.00
0025 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	14.000 LFT	8.00000	112.00	5.00000	70.00	9.00000	126.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8646.000 LFT	0.25000	2161.50	0.25000	2161.50	0.28000	2420.88
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8646.000 LFT	0.50000	4323.00	0.25000	2161.50	0.60000	5187.60
SECTION TOTALS		\$	100,000.00	\$	106,969.00	\$	109,807.48
CONTRACT TOTALS		\$	100,000.00	\$	106,969.00	\$	109,807.48

VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : SRS-32248-A COUNTIES : KOSCIUSKO
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/16/10
 LOCATION : ON OLD US 30 FROM US 30 TO EAST COUNTY LINE ROAD PROJECT(S) : 0900802
 AND OLD US 30 FROM WEST COUNTY LINE ROAD TO CR 350W 0900803

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,438,672.11	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,491,498.71	103.6719%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,700,529.65	118.2013%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,880,849.20	130.7351%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM							
0001 105-06845	LUMP	1800.00000	1800.00	1800.00000	1800.00	4500.00000	4500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
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	71900.00000	71900.00	75000.00000	75000.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION							
0009 202-90277	6.000 EACH	175.00000	1050.00	130.00000	780.00	130.00000	780.00
DETECTOR HOUSING, REMOVE							
0010 301-07448	676.000 TON	7.00000	4732.00	19.00000	12844.00	15.50000	10478.00
COMPACTED AGGREGATE, NO. 53, BASE							
0011 303-01180	1578.000 TON	25.00000	39450.00	19.00000	29982.00	15.50000	24459.00
COMPACTED AGGREGATE, NO. 53							
0012 304-07490	2724.000 TON	50.00000	136200.00	90.00000	245160.00	75.00000	204300.00
HMA PATCHING, TYPE B							
0013 306-08034	227714.000 SYS	0.39000	88808.46	0.25000	56928.50	0.35000	79699.90
MILLING, ASPHALT, 1 1/2 IN.							
0014 402-07433	19730.000 TON	45.00000	887850.00	43.00000	848390.00	51.25000	1011162.50
HMA SURFACE, TYPE B							
0015 402-07451	1094.000 TON	47.00000	51418.00	43.00000	47042.00	51.25000	56067.50
HMA WEDGE AND LEVEL, TYPE B							
0016 406-05520	59.800 TON	40.00000	2392.00	0.01000	0.60	600.00000	35880.00
ASPHALT FOR TACK COAT							
0017 408-07504	32.200 TON	100.00000	3220.00	410.00000	13202.00	445.00000	14329.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0018 615-06527	5.000 EACH	400.00000	2000.00	500.00000	2500.00	851.00000	4255.00
MONUMENT, SECTION CORNER							
0019 628-09401	6.000 MOS	1200.00000	7200.00	800.00000	4800.00	1800.00000	10800.00
FIELD OFFICE, A							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	90.00000	360.00	90.00000	360.00	95.00000	380.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	21308.000	LFT	0.10000	2130.80	0.01000	213.08	0.25000	5327.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21308.000	LFT	0.10000	2130.80	0.01000	213.08	1.20000	25569.60
0023 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	75.00000	4575.00	75.00000	4575.00	69.00000	4209.00
0024 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	30.00000	240.00	30.00000	240.00	23.00000	184.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	51800.00000	51800.00	25000.00000	25000.00	50000.00000	50000.00
0026 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000	DAY	1.00000	240.00	1.00000	240.00	2.75000	660.00
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	1140.000	LFT	13.00000	14820.00	25.00000	28500.00	8.00000	9120.00
0028 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	114.000	EACH	55.00000	6270.00	100.00000	11400.00	21.00000	2394.00
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	325.000	SFT	11.00000	3575.00	12.00000	3900.00	12.00000	3900.00
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	294.000	SFT	12.00000	3528.00	13.00000	3822.00	13.00000	3822.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.75000	750.00	0.13000	130.00	0.13000	130.00
0032 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	575.00000	3450.00	585.00000	3510.00	585.00000	3510.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	320.000	LFT	8.00000	2560.00	9.00000	2880.00	9.00000	2880.00
0034 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	2.000	EACH	150.00000	300.00	150.00000	300.00	140.00000	280.00
0035 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	167810.000	LFT	0.19000	31883.90	0.19000	31883.90	0.13000	21815.30
0036 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	170460.000	LFT	0.05000	8523.00	0.19000	32387.40	0.13000	22159.80
0037 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	12785.000	LFT	0.19000	2429.15	0.19000	2429.15	0.13000	1662.05
0038 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	90.000	LFT	12.00000	1080.00	12.00000	1080.00	9.00000	810.00
SECTION TOTALS			\$	1,438,672.11	\$	1,491,498.71	\$	1,700,529.65
CONTRACT TOTALS			\$	1,438,672.11	\$	1,491,498.71	\$	1,700,529.65

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1065659	()	()
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM				
0001	105-06845	LUMP	13857.05000	13857.05
	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	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	94000.00000	94000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	202-90277	6.000 EACH	130.00000	780.00
	DETECTOR HOUSING, REMOVE			
0010	301-07448	676.000 TON	20.00000	13520.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0011	303-01180	1578.000 TON	16.70000	26352.60
	COMPACTED AGGREGATE, NO. 53			
0012	304-07490	2724.000 TON	80.50000	219282.00
	HMA PATCHING, TYPE B			
0013	306-08034	227714.000 SYS	0.95000	216328.30
	MILLING, ASPHALT, 1 1/2 IN.			
0014	402-07433	19730.000 TON	49.70000	980581.00
	HMA SURFACE, TYPE B			
0015	402-07451	1094.000 TON	56.30000	61592.20
	HMA WEDGE AND LEVEL, TYPE B			
0016	406-05520	59.800 TON	100.00000	5980.00
	ASPHALT FOR TACK COAT			
0017	408-07504	32.200 TON	2150.00000	69230.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL			
0018	615-06527	5.000 EACH	525.00000	2625.00
	MONUMENT, SECTION CORNER			
0019	628-09401	6.000 MOS	1870.00000	11220.00
	FIELD OFFICE, A			

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-03290	4.000 EACH	102.00000	408.00				
	CONSTRUCTION SIGN, C							
0021	801-06203	21308.000 LFT	0.20000	4261.60				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0022	801-06207	21308.000 LFT	0.50000	10654.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0023	801-06640	61.000 EACH	89.00000	5429.00				
	CONSTRUCTION SIGN, A							
0024	801-06645	8.000 EACH	35.00000	280.00				
	CONSTRUCTION SIGN, B							
0025	801-06775	LUMP	48226.00000	48226.00				
	MAINTAINING TRAFFIC							
0026	801-92448	240.000 DAY	10.00000	2400.00				
	CONSTRUCTION SIGNS, MOBILE							
0027	802-05704	1140.000 LFT	8.00000	9120.00				
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0028	802-07059	114.000 EACH	21.00000	2394.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0029	802-76025	325.000 SFT	12.00000	3900.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0030	802-76035	294.000 SFT	13.00000	3822.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0031	805-78470	1000.000 LFT	0.13000	130.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0032	805-78785	6.000 EACH	585.00000	3510.00				
	SIGNAL DETECTOR HOUSING							
0033	805-78795	320.000 LFT	9.00000	2880.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0034	808-03178	2.000 EACH	150.00000	300.00				
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS							
0035	808-03631	167810.000 LFT	0.19000	31883.90				
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0036	808-03632	170460.000 LFT	0.19000	32387.40				
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0037	808-04896	12785.000 LFT	0.19000	2429.15				
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.							
0038	808-99077	90.000 LFT	12.00000	1080.00				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.							
	SECTION TOTALS		\$	1,880,849.20	\$		\$	
CONTRACT TOTALS			\$	1,880,849.20	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : SRS-32332-A COUNTIES : HOWARD
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON CR 400N FROM CR 850E TO CR 900E PROJECT(S) : 0901023

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 38,060.03	100.0000%
2	35-1889453 BAUMGARTNER & COMPANY INC	\$ 48,387.35	127.1343%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 51,752.03	135.9747%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32332-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1889453 BAUMGARTNER & COMPANY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	200.00000	200.00	416.00000	416.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3999.00000	3999.00	692.00000	692.00	2500.00000	2500.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	1.000 TON	100.00000	100.00	811.00000	811.00	71.00000	71.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	314.000 SYS	0.01000	3.14	1.41000	442.74	0.01000	3.14
0010 306-08042 MILLING, SCARIFICATION/PROFILE	5481.000 SYS	0.01000	54.81	1.41000	7728.21	0.01000	54.81
0011 306-08043 MILLING, TRANSITION	808.000 SYS	0.01000	8.08	1.41000	1139.28	0.01000	8.08
0012 402-07433 HMA SURFACE, TYPE B	486.000 TON	62.00000	30132.00	62.32000	30287.52	43.00000	20898.00
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	5.000 TON	62.00000	310.00	62.32000	311.60	43.00000	215.00
0014 406-05520 ASPHALT FOR TACK COAT	1.000 TON	250.00000	250.00	440.00000	440.00	660.00000	660.00
0015 610-07487 HMA FOR APPROACHES, TYPE B	4.000 TON	62.00000	248.00	244.25000	977.00	43.00000	172.00
0016 628-09401 FIELD OFFICE, A	1.000 MOS	1500.00000	1500.00	2100.00000	2100.00	2065.00000	2065.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	255.00000	1020.00	125.00000	500.00
0018 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	125.00000	500.00	203.00000	812.00	125.00000	500.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	250.00000	250.00	1205.00000	1205.00	19100.00000	19100.00
SECTION TOTALS		\$	38,060.03	\$	48,387.35	\$	51,752.03
CONTRACT TOTALS		\$	38,060.03	\$	48,387.35	\$	51,752.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 670 CONTRACT ID : SRS-32333-A COUNTIES : CLARK
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 04/30/10
 LOCATION : ON NEW MARKET RD FROM ZIMMERMAN RD TO SR 3 PROJECT(S) : 0901026

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 187,972.61	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 194,000.00	103.2065%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 232,767.69	123.8306%

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32333-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-1357381		(2) 35-2040801		(3) 35-1487672		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATING		
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	1200.00000	1200.00	1100.00000	1100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	500.00000	500.00	9700.00000	9700.00	8500.00000	8500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	4.000 TON	28.00000	112.00	120.00000	480.00	350.00000	1400.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07489	19.000 TON	165.00000	3135.00	300.00000	5700.00	450.00000	8550.00
	HMA PATCHING, TYPE A							
0010	306-08042	33363.000 SYS	0.52000	17348.76	0.30000	10008.90	0.46000	15346.98
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	516.000 SYS	1.05000	541.80	2.00000	1032.00	0.29000	149.64
	MILLING, TRANSITION							
0012	306-08432	83.000 SYS	2.50000	207.50	17.00000	1411.00	0.29000	24.07
	MILLING, APPROACH							
0013	402-07432	2795.000 TON	46.85000	130945.75	47.00000	131365.00	54.00000	150930.00
	HMA SURFACE, TYPE A							
0014	406-05520	8.600 TON	540.00000	4644.00	550.00000	4730.00	1000.00000	8600.00
	ASPHALT FOR TACK COAT							
0015	610-07486	7.000 TON	110.00000	770.00	200.00000	1400.00	350.00000	2450.00
	HMA FOR APPROACHES, TYPE A							
0016	628-09401	4.000 MOS	400.00000	1600.00	1000.00000	4000.00	1400.00000	5600.00
	FIELD OFFICE, A							
0017	801-03290	2.000 EACH	400.00000	800.00	175.00000	350.00	475.00000	950.00
	CONSTRUCTION SIGN, C							
0018	801-06640	6.000 EACH	315.00000	1890.00	145.00000	870.00	250.00000	1500.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	3500.00000	3500.00	4707.70000	4707.70	8000.00000	8000.00
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32333-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	32770.000 LFT	0.32000	10486.40	0.26000	8520.20	0.30000	9831.00
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	32770.000 LFT	0.32000	10486.40	0.26000	8520.20	0.30000	9831.00
SECTION TOTALS		\$	187,972.61	\$	194,000.00	\$	232,767.69
CONTRACT TOTALS		\$	187,972.61	\$	194,000.00	\$	232,767.69

VENDOR RANKING

CALL ORDER : 680 CONTRACT ID : SRS-32335-A COUNTIES : CLARK
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 04/30/10
 LOCATION : ON CHARLESTOWN-MEMPHIS RD FROM US 31 PROJECT(S) : 0901029
 TO 1400 FT WEST OF SADDLEBACK DR

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

1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$	299,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$	353,029.10	118.0699%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32335-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-2040801		(2) 35-1487672		()		
		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATIN				
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	1100.00000	1100.00	1100.00000	1100.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	14900.00000	14900.00	14000.00000	14000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	10.000 TON	130.00000	1300.00	350.00000	3500.00		
	COMPACTED AGGREGATE, NO. 53							
0009	304-07489	50.000 TON	175.00000	8750.00	230.00000	11500.00		
	HMA PATCHING, TYPE A							
0010	306-08042	52269.000 SYS	0.23000	12021.87	0.44000	22998.36		
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	1243.000 SYS	1.35000	1678.05	0.25000	310.75		
	MILLING, TRANSITION							
0012	306-08432	147.000 SYS	17.50000	2572.50	0.25000	36.75		
	MILLING, APPROACH							
0013	402-07432	4411.000 TON	47.65000	210184.15	52.00000	229372.00		
	HMA SURFACE, TYPE A							
0014	406-05520	13.500 TON	550.00000	7425.00	1000.00000	13500.00		
	ASPHALT FOR TACK COAT							
0015	610-07486	12.000 TON	220.00000	2640.00	275.00000	3300.00		
	HMA FOR APPROACHES, TYPE A							
0016	628-09401	4.000 MOS	1000.00000	4000.00	2182.00000	8728.00		
	FIELD OFFICE, A							
0017	801-03290	2.000 EACH	250.00000	500.00	475.00000	950.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	15.000 EACH	150.00000	2250.00	150.00000	2250.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	4496.01000	4496.01	12500.00000	12500.00		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32335-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	750.00000	1500.00	295.00000	590.00		
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50269.000 LFT	0.23000	11561.87	0.28000	14075.32		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	50269.000 LFT	0.23000	11561.87	0.28000	14075.32		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	23.07000	553.68	9.90000	237.60		
SECTION TOTALS		\$	299,000.00	\$	353,029.10	\$	
CONTRACT TOTALS		\$	299,000.00	\$	353,029.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : SRS-32336-A COUNTIES : HOWARD
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON CR 750W FROM CR 300N TO CR 400N PROJECT(S) : 0901030

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 58,943.20	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 70,810.60	120.1336%
3	35-1889453 BAUMGARTNER & COMPANY INC	\$ 78,378.15	132.9723%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32336-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1139301		(2) 35-1065659		(3) 35-1889453		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		BAUMGARTNER & COMPANY 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	200.00000	200.00	1000.00000	1000.00	520.00000	520.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	100.00000	100.00	3500.00000	3500.00	984.00000	984.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	6.000 TON	10.00000	60.00	41.00000	246.00	116.00000	696.00
	COMPACTED AGGREGATE, NO. 73							
0009	306-08034	140.000 SYS	0.27000	37.80	1.28000	179.20	1.00000	140.00
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08042	10277.000 SYS	0.27000	2774.79	1.28000	13154.56	1.00000	10277.00
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	358.000 SYS	0.27000	96.66	1.28000	458.24	1.00000	358.00
	MILLING, TRANSITION							
0012	402-07433	877.000 TON	57.25000	50208.25	46.00000	40342.00	59.78000	52427.06
	HMA SURFACE, TYPE B							
0013	402-07451	9.000 TON	57.25000	515.25	46.00000	414.00	59.78000	538.02
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	3.000 TON	250.00000	750.00	535.00000	1605.00	440.00000	1320.00
	ASPHALT FOR TACK COAT							
0015	610-07487	1.000 TON	57.25000	57.25	46.00000	46.00	300.00000	300.00
	HMA FOR APPROACHES, TYPE B							
0016	628-09401	1.000 MOS	1500.00000	1500.00	2065.00000	2065.00	2100.00000	2100.00
	FIELD OFFICE, A							
0017	801-03290	2.000 EACH	175.00000	350.00	175.00000	350.00	203.00000	406.00
	CONSTRUCTION SIGN, C							
0018	801-06207	535.000 LFT	0.15000	80.25	0.79000	422.65	1.82000	973.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019	801-06640	6.000 EACH	145.00000	870.00	145.00000	870.00	142.00000	852.00
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32336-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1139301	(2) 35-1065659	(3) 35-1889453
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	BAUMGARTNER & COMPANY INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	801-06775	LUMP	100.00000	100.00
	MAINTAINING TRAFFIC			
0021	808-06714	2751.000 LFT	0.45000	1237.95
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
	SECTION TOTALS		\$	58,943.20
	CONTRACT TOTALS		\$	58,943.20

		(2) 35-1065659	(3) 35-1889453
		BROOKS CONSTRUCTION COMPANY	BAUMGARTNER & COMPANY INC
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
4915.00000	4915.00	4915.00000	4915.00
1.87000	5144.37	1.87000	5144.37
\$	70,810.60	\$	70,810.60
\$	78,378.15	\$	78,378.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : SRS-32338-A COUNTIES : HOWARD
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON CR 100N FROM CR 400E TO CR 500E PROJECT(S) : 0901031

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

1	35-1139301	E & B PAVING INC	\$ 67,848.89	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 80,463.78	118.5926%
3	35-1889453	BAUMGARTNER & COMPANY INC	\$ 95,568.99	140.8556%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32338-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1889453 BAUMGARTNER & COMPANY 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 CONSTRUCTION ENGINEERING	LUMP	400.00000	400.00	1000.00000	1000.00	624.00000	624.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100.00000	100.00	4000.00000	4000.00	893.00000	893.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	225.000 TON	10.00000	2250.00	17.30000	3892.50	36.58000	8230.50
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	159.000 SYS	0.27000	42.93	1.06000	168.54	0.88000	139.92
0010 306-08042 MILLING, SCARIFICATION/PROFILE	11978.000 SYS	0.27000	3234.06	1.06000	12696.68	0.88000	10540.64
0011 306-08043 MILLING, TRANSITION	408.000 SYS	0.27000	110.16	1.06000	432.48	0.88000	359.04
0012 402-07433 HMA SURFACE, TYPE B	1022.000 TON	54.00000	55188.00	44.80000	45785.60	59.60000	60911.20
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	10.000 TON	100.00000	1000.00	44.80000	448.00	59.60000	596.00
0014 406-05520 ASPHALT FOR TACK COAT	3.000 TON	200.00000	600.00	535.00000	1605.00	440.00000	1320.00
0015 610-07487 HMA FOR APPROACHES, TYPE B	16.000 TON	55.00000	880.00	44.80000	716.80	244.13000	3906.08
0016 628-09401 FIELD OFFICE, A	1.000 MOS	1500.00000	1500.00	2065.00000	2065.00	2100.00000	2100.00
0017 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	145.00000	290.00	145.00000	290.00	151.00000	302.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	546.000 LFT	0.15000	81.90	0.79000	431.34	3.20000	1747.20
0019 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	100.00000	800.00	100.00000	800.00	104.00000	832.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32338-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1139301	(2) 35-1065659	(3) 35-1889453
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	BAUMGARTNER & COMPANY INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	801-06775	LUMP	100.00000	100.00
	MAINTAINING TRAFFIC			
0021	808-06714	10557.000 LFT	0.12000	1266.84
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
	SECTION TOTALS		\$	67,848.89
CONTRACT TOTALS			\$	67,848.89

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VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : SRS-32344-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON SALISBURY ROAD FROM NOLANDS FORK ROAD TO WILLIAMSBURG
 PIKE PROJECT(S) : 0901036

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 147,291.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32344-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

=====							
		(1) 35-1917625	()		()		
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	1850.00000	1850.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	50.00000	100.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	75.00000	600.00			
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	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	7300.00000	7300.00			
MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	318.000 TON	19.00000	6042.00			
COMPACTED AGGREGATE, NO. 73							
0013	304-07490	100.000 TON	160.00000	16000.00			
HMA PATCHING, TYPE B							
0014	306-08042	10060.000 SYS	1.05000	10563.00			
MILLING, SCARIFICATION/PROFILE							
0015	306-08043	560.000 SYS	1.50000	840.00			
MILLING, TRANSITION							
0016	401-93793	25.000 TON	70.00000	1750.00			
WEDGE AND LEVELING							
0017	402-07433	830.000 TON	82.50000	68475.00			
HMA SURFACE, TYPE B							
0018	406-05520	3.100 TON	600.00000	1860.00			
ASPHALT FOR TACK COAT							
0019	610-07487	13.000 TON	125.00000	1625.00			
HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32344-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408	4.000	MOS	100.00000	400.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0021 628-09409	4.000	MOS	75.00000	300.00				
MOBILE INTERNET SERVICE , 1 EACH								
0022 801-03290	3.000	EACH	150.00000	450.00				
CONSTRUCTION SIGN, C								
0023 801-06207	3430.000	LFT	0.75000	2572.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0024 801-06640	9.000	EACH	125.00000	1125.00				
CONSTRUCTION SIGN, A								
0025 801-06775		LUMP	19000.00000	19000.00				
MAINTAINING TRAFFIC								
0026 801-92448	60.000	DAY	5.20000	312.00				
CONSTRUCTION SIGNS, MOBILE								
0027 808-06703	6862.000	LFT	0.69000	4734.78				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0028 808-75240	858.000	LFT	0.69000	592.02				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0029 808-75245	1150.000	LFT	0.69000	793.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	147,291.80	\$		\$	
CONTRACT TOTALS			\$	147,291.80	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 720 -1

VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : SRS-32345-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/20/09
 LOCATION : ON 37TH STREET FROM HODGIN ROAD TO US 40 PROJECT(S) : 0901037

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 499,767.75	100.0000%

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32345-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()		
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	2000.00000	2000.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	2.000 EACH	50.00000	100.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	8.000 MOS	75.00000	600.00		
	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	109-08440	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA					
0008	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0009	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0010	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0011	110-01001	LUMP	24900.00000	24900.00		
	MOBILIZATION AND DEMOBILIZATION					
0012	301-07448	20.000 TON	65.00000	1300.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0013	304-07490	46.000 TON	450.00000	20700.00		
	HMA PATCHING, TYPE B					
0014	306-08034	28069.000 SYS	1.30000	36489.70		
	MILLING, ASPHALT, 1 1/2 IN.					
0015	306-08432	720.000 SYS	3.75000	2700.00		
	MILLING, APPROACH					
0016	401-93793	155.000 TON	65.00000	10075.00		
	WEDGE AND LEVELING					
0017	402-07433	2550.000 TON	74.00000	188700.00		
	HMA SURFACE, TYPE B					
0018	406-05520	9.350 TON	600.00000	5610.00		
	ASPHALT FOR TACK COAT					
0019	408-07478	0.700 TON	7065.00000	4945.50		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL					

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32345-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625						
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	507-07479 HMA PARTIAL DEPTH PATCH , TYPE B	295.000 TON	275.00000	81125.00				
0021	610-07487 HMA FOR APPROACHES, TYPE B	60.000 TON	125.00000	7500.00				
0022	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT , SECTION CORNER	1.000 EACH	675.00000	675.00				
0023	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	100.00000	400.00				
0024	628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	75.00000	300.00				
0025	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	7500.000 LFT	1.00000	7500.00				
0026	718-08308 UNDERDRAIN, PATCHING	50.000 LFT	140.00000	7000.00				
0027	718-52610 AGGREGATE FOR UNDERDRAINS	140.000 CYS	125.00000	17500.00				
0028	718-99153 GEOTEXTILES FOR UNDERDRAIN	1442.000 SYS	1.20000	1730.40				
0029	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	162.00000	972.00				
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6150.000 LFT	0.90000	5535.00				
0031	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	130.00000	2990.00				
0032	801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00				
0033	801-06775 MAINTAINING TRAFFIC	LUMP	41750.00000	41750.00				
0034	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	5.00000	1800.00				
0035	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1380.000 LFT	0.28000	386.40				
0036	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	1000.00000	3000.00				
0037	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	480.000 LFT	7.75000	3720.00				
0038	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13116.000 LFT	0.42000	5508.72				
0039	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7214.000 LFT	0.42000	3029.88				

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32345-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	585.000 LFT	2.05000	1199.25
0041	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	176.000 LFT	4.15000	730.40
0042	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	80.00000	2160.00
0043	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3170.000 LFT	1.05000	3328.50
SECTION TOTALS			\$	499,767.75
CONTRACT TOTALS			\$	499,767.75
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 730 -1

VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : SRS-32346-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/06/09
 LOCATION : ON INDUSTRIES ROAD FROM WILLIAMSBURG PIKE EAST TO UNION PROJECT(S) : 0901038
 PIKE

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----			-----	
1	35-1917625 MILESTONE CONTRACTORS LP		\$ 205,133.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32346-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1500.00000	1500.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	50.00000	100.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	8.000 MOS	75.00000	600.00
	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	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	10200.00000	10200.00
	MOBILIZATION AND DEMOBILIZATION			
0012	306-08034	15561.000 SYS	1.50000	23341.50
	MILLING, ASPHALT, 1 1/2 IN.			
0013	306-08037	1579.000 SYS	1.60000	2526.40
	MILLING, ASPHALT, 3 IN.			
0014	306-08432	189.000 SYS	3.00000	567.00
	MILLING, APPROACH			
0015	401-93793	47.000 TON	80.00000	3760.00
	WEDGE AND LEVELING			
0016	402-07433	1560.000 TON	73.50000	114660.00
	HMA SURFACE, TYPE B			
0017	406-05520	5.710 TON	550.00000	3140.50
	ASPHALT FOR TACK COAT			
0018	610-07487	16.000 TON	125.00000	2000.00
	HMA FOR APPROACHES, TYPE B			
0019	628-09408	4.000 MOS	100.00000	400.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32346-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()		()	
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09409	4.000 MOS	75.00000	300.00		
	MOBILE INTERNET SERVICE , 1 EACH					
0021	720-44000	7.000 EACH	495.00000	3465.00		
	CASTING, ADJUST TO GRADE					
0022	801-03290	6.000 EACH	152.00000	912.00		
	CONSTRUCTION SIGN, C					
0023	801-06207	6350.000 LFT	0.70000	4445.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.					
0024	801-06640	14.000 EACH	125.00000	1750.00		
	CONSTRUCTION SIGN, A					
0025	801-06710	240.000 DAY	10.00000	2400.00		
	FLASHING ARROW SIGN					
0026	801-06775	LUMP	13300.00000	13300.00		
	MAINTAINING TRAFFIC					
0027	801-92448	480.000 DAY	2.50000	1200.00		
	CONSTRUCTION SIGNS, MOBILE					
0028	805-78470	1380.000 LFT	0.25000	345.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.					
0029	805-78785	3.000 EACH	1000.00000	3000.00		
	SIGNAL DETECTOR HOUSING					
0030	805-78795	480.000 LFT	7.65000	3672.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER					
0031	808-06701	1565.000 LFT	0.68000	1064.20		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.					
0032	808-06703	201.000 LFT	0.68000	136.68		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0033	808-75245	5820.000 LFT	0.68000	3957.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					
0034	808-75278	98.000 LFT	4.20000	411.60		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.					
0035	808-75297	36.000 LFT	8.40000	302.40		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.					
0036	808-75320	1.000 EACH	158.00000	158.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW					
0037	808-92027	540.000 LFT	2.80000	1512.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.					
	SECTION TOTALS		\$	205,133.88	\$	
	CONTRACT TOTALS		\$	205,133.88	\$	0.00

VENDOR RANKING

CALL ORDER : 740 CONTRACT ID : SRS-32347-A COUNTIES : CLARK
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 04/30/10
 LOCATION : ON ENGLE ROAD FROM FLOYD COUNTY LINE PROJECT(S) : 0901050
 TO ST JOHN ROAD

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 104,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 114,909.50	110.4899%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32347-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-2040801	(2) 35-1487672					
		GOHMANN ASPHALT & CONSTR INC	MAC CONSTRUCTION & EXCAVATIN					
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	900.00000	900.00	1100.00000	1100.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	5500.00000	5500.00	2500.00000	2500.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	1.000 TON	300.00000	300.00	1300.00000	1300.00		
	COMPACTED AGGREGATE, NO. 53							
0009	306-08042	12925.000 SYS	0.55000	7108.75	0.82000	10598.50		
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	671.000 SYS	2.50000	1677.50	0.44000	295.24		
	MILLING, TRANSITION							
0011	306-08432	12.000 SYS	55.00000	660.00	0.44000	5.28		
	MILLING, APPROACH							
0012	402-07432	1122.000 TON	59.00000	66198.00	60.00000	67320.00		
	HMA SURFACE, TYPE A							
0013	406-05520	3.400 TON	550.00000	1870.00	1300.00000	4420.00		
	ASPHALT FOR TACK COAT							
0014	610-07486	1.000 TON	575.00000	575.00	850.00000	850.00		
	HMA FOR APPROACHES, TYPE A							
0015	628-09401	4.000 MOS	1200.00000	4800.00	1400.00000	5600.00		
	FIELD OFFICE, A							
0016	801-03290	3.000 EACH	165.00000	495.00	475.00000	1425.00		
	CONSTRUCTION SIGN, C							
0017	801-06640	9.000 EACH	125.00000	1125.00	250.00000	2250.00		
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	2427.35000	2427.35	7400.00000	7400.00		
	MAINTAINING TRAFFIC							
0019	808-06703	12948.000 LFT	0.40000	5179.20	0.38000	4920.24		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32347-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT		(1) 35-2040801		(2) 35-1487672		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-75245	12948.000 LFT	0.40000	5179.20	0.38000	4920.24	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	104,000.00	\$	114,909.50	\$	
CONTRACT TOTALS		\$	104,000.00	\$	114,909.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 750 CONTRACT ID : SRS-32349-A COUNTIES : CLARK
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 04/30/10
 LOCATION : ON MARBLE HILL ROAD FROM SR 62 TO JEFFERSON PROJECT(S) : 0901052
 COUNTY LINE

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 131,294.30	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 140,000.00	106.6307%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 170,056.06	129.5228%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32349-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-1357381	(2) 35-2040801	(3) 35-1487672				
		DAVE OMARA CONTRACTOR INC	GOHMANN ASPHALT & CONSTR INC	MAC CONSTRUCTION & EXCAVATING				
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	875.00000	875.00	950.00000	950.00	1100.00000	1100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	750.00000	750.00	7000.00000	7000.00	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	16.000 TON	20.00000	320.00	69.00000	1104.00	260.00000	4160.00
	COMPACTED AGGREGATE, NO. 53							
0009	306-08042	22717.000 SYS	0.60000	13630.20	0.23000	5224.91	0.52000	11812.84
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	526.000 SYS	1.25000	657.50	2.60000	1367.60	0.27000	142.02
	MILLING, TRANSITION							
0011	306-08432	60.000 SYS	3.00000	180.00	27.00000	1620.00	0.27000	16.20
	MILLING, APPROACH							
0012	402-07432	1911.000 TON	47.60000	90963.60	50.00000	95550.00	55.00000	105105.00
	HMA SURFACE, TYPE A							
0013	406-05520	5.900 TON	420.00000	2478.00	550.00000	3245.00	1000.00000	5900.00
	ASPHALT FOR TACK COAT							
0014	610-07486	5.000 TON	130.00000	650.00	275.00000	1375.00	360.00000	1800.00
	HMA FOR APPROACHES, TYPE A							
0015	628-09401	4.000 MOS	400.00000	1600.00	1150.00000	4600.00	1400.00000	5600.00
	FIELD OFFICE, A							
0016	801-03290	3.000 EACH	380.00000	1140.00	165.00000	495.00	475.00000	1425.00
	CONSTRUCTION SIGN, C							
0017	801-06640	13.000 EACH	235.00000	3055.00	120.00000	1560.00	250.00000	3250.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	2250.00000	2250.00	3527.49000	3527.49	10000.00000	10000.00
	MAINTAINING TRAFFIC							
0019	808-06703	18200.000 LFT	0.35000	6370.00	0.34000	6188.00	0.35000	6370.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32349-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-1357381	(2) 35-2040801	(3) 35-1487672
		DAVE OMARA CONTRACTOR INC	GOHMANN ASPHALT & CONSTR INC	MAC CONSTRUCTION & EXCAVATING
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18200.000 LFT	0.35000	6370.00
	SECTION TOTALS		\$ 131,294.30	
	CONTRACT TOTALS		\$ 131,294.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 780 CONTRACT ID : SRS-32366-A COUNTIES : CLARK
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 04/30/10
 LOCATION : ON NEW HOPE CHURCH ROAD FROM BETHLEHEM-NEW PROJECT(S) : 0901063
 WASHINGTON ROAD RO JEFFERSON COUNTY LINE

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 79,761.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 83,000.00	104.0609%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 104,602.52	131.1449%

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32366-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-1357381		(2) 35-2040801		(3) 35-1487672		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	750.00000	750.00	1200.00000	1200.00	1100.00000	1100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	1200.00000	1200.00	4296.40000	4296.40	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	3.000 TON	40.00000	120.00	100.00000	300.00	500.00000	1500.00
	COMPACTED AGGREGATE, NO. 53							
0009	306-08042	11492.000 SYS	1.00000	11492.00	0.50000	5746.00	0.87000	9998.04
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	456.000 SYS	2.00000	912.00	2.60000	1185.60	0.48000	218.88
	MILLING, TRANSITION							
0011	306-08432	50.000 SYS	12.00000	600.00	15.00000	750.00	0.48000	24.00
	MILLING, APPROACH							
0012	402-07432	948.000 TON	48.00000	45504.00	52.00000	49296.00	61.00000	57828.00
	HMA SURFACE, TYPE A							
0013	406-05520	2.900 TON	630.00000	1827.00	550.00000	1595.00	1100.00000	3190.00
	ASPHALT FOR TACK COAT							
0014	610-07486	4.000 TON	180.00000	720.00	175.00000	700.00	350.00000	1400.00
	HMA FOR APPROACHES, TYPE A							
0015	628-09401	4.000 MOS	400.00000	1600.00	1000.00000	4000.00	1400.00000	5600.00
	FIELD OFFICE, A							
0016	801-03290	3.000 EACH	420.00000	1260.00	165.00000	495.00	475.00000	1425.00
	CONSTRUCTION SIGN, C							
0017	801-06640	9.000 EACH	275.00000	2475.00	125.00000	1125.00	250.00000	2250.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	2000.00000	2000.00	4404.40000	4404.40	7000.00000	7000.00
	MAINTAINING TRAFFIC							
0019	808-06703	11620.000 LFT	0.40000	4648.00	0.34000	3950.80	0.39000	4531.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32366-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			(1) 35-1357381	(2) 35-2040801	(3) 35-1487672	
			DAVE OMARA CONTRACTOR INC	GOHMANN ASPHALT & CONSTR INC	MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11620.000 LFT	0.40000	4648.00	0.34000	3950.80
	SECTION TOTALS		\$	79,761.00	\$	83,000.00
	CONTRACT TOTALS		\$	79,761.00	\$	83,000.00
			\$	79,761.00	\$	104,602.52

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DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 810 CONTRACT ID : SRS-32409-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/06/09
 LOCATION : ON KEPLER ROAD FROM JACKSONBURG ROAD TO WASHINGTON ROAD PROJECT(S) : 0901175

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 240,829.91	100.0000%

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32409-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()		
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	1.000 EACH	50.00000	50.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	2.000 MOS	75.00000	150.00		
	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	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0010	110-01001	LUMP	12000.00000	12000.00		
	MOBILIZATION AND DEMOBILIZATION					
0011	303-01180	513.000 TON	17.00000	8721.00		
	COMPACTED AGGREGATE, NO. 53					
0012	306-08042	23646.000 SYS	0.85000	20099.10		
	MILLING, SCARIFICATION/PROFILE					
0013	306-08043	1323.000 SYS	1.20000	1587.60		
	MILLING, TRANSITION					
0014	306-08432	783.000 SYS	2.70000	2114.10		
	MILLING, APPROACH					
0015	402-07432	2060.000 TON	68.00000	140080.00		
	HMA SURFACE, TYPE A Modified PG Binder 76-22					
0016	402-07450	258.000 TON	60.00000	15480.00		
	HMA WEDGE AND LEVEL, TYPE A					
0017	406-05520	6.000 TON	550.00000	3300.00		
	ASPHALT FOR TACK COAT					
0018	610-07486	100.000 TON	125.00000	12500.00		
	HMA FOR APPROACHES, TYPE A					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32409-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09408	2.000	MOS	100.00000	200.00				
MOBILE LAPTOP COMPUTER SYSTEM 1 EACH								
0020 628-09409	2.000	MOS	75.00000	150.00				
MOBILE INTERNET SERVICE 1 EACH								
0021 801-03290	2.000	EACH	152.00000	304.00				
CONSTRUCTION SIGN, C								
0022 801-06640	7.000	EACH	126.00000	882.00				
CONSTRUCTION SIGN, A								
0023 801-06775		LUMP	18894.00000	18894.00				
MAINTAINING TRAFFIC								
0024 808-06712	1345.000	LFT	0.21000	282.45				
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0025 808-06714	12046.000	LFT	0.21000	2529.66				
LINE, PAINT, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	240,829.91	\$		\$	
CONTRACT TOTALS			\$	240,829.91	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 820 CONTRACT ID : SRS-32410-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/23/09
 LOCATION : ON POTTERSHOP ROAD FROM ABINGTON TO US 27 PROJECT(S) : 0901176

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

1	35-1917625 MILESTONE CONTRACTORS LP	\$	62,885.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32410-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

=====							
		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING						
0002	105-08520	1.000	EACH	50.00000	50.00		
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	2.000	MOS	75.00000	150.00		
	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	109-09489	1.000	DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	110-01001		LUMP	3100.00000	3100.00		
	MOBILIZATION AND DEMOBILIZATION						
0011	303-01180	68.000	TON	20.00000	1360.00		
	COMPACTED AGGREGATE, NO. 53						
0012	306-08042	2395.000	SYS	1.50000	3592.50		
	MILLING, SCARIFICATION/PROFILE						
0013	306-08043	392.000	SYS	3.50000	1372.00		
	MILLING, TRANSITION						
0014	306-08432	385.000	SYS	4.00000	1540.00		
	MILLING, APPROACH						
0015	402-07432	230.000	TON	114.00000	26220.00		
	HMA SURFACE, TYPE A						
0016	402-07450	20.000	TON	108.00000	2160.00		
	HMA WEDGE AND LEVEL, TYPE A						
0017	406-05520	1.000	TON	700.00000	700.00		
	ASPHALT FOR TACK COAT						
0018	610-07486	48.000	TON	170.00000	8160.00		
	HMA FOR APPROACHES, TYPE A						
0019	628-09408	2.000	MOS	100.00000	200.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32410-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09409	2.000	MOS	75.00000	150.00			
	MOBILE INTERNET SERVICE ,	1	EACH					
0021	801-03290	2.000	EACH	150.00000	300.00			
	CONSTRUCTION SIGN, C							
0022	801-06640	8.000	EACH	125.00000	1000.00			
	CONSTRUCTION SIGN, A							
0023	801-06775		LUMP	9155.00000	9155.00			
	MAINTAINING TRAFFIC							
0024	808-06714	1550.000	LFT	1.40000	2170.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
	SECTION TOTALS			\$	62,885.50	\$		\$
CONTRACT TOTALS				\$	62,885.50	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 830 CONTRACT ID : SRS-32411-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/04/10
 LOCATION : ON ARBA PIKE FROM FOUNTAIN CITY PIKE TO PROJECT(S) : 0900357
 RANDOLPH COUNTY LINE

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

1	35-1145884	L I C A CONSTRUCTION	\$ 316,993.36	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 364,025.00	114.8368%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32411-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1145884		(2) 35-1917625		()		
		L I C A 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	1150.00000	1150.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	16070.00000	16070.00	18000.00000	18000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	985.000 TON	15.90000	15661.50	18.00000	17730.00		
	COMPACTED AGGREGATE, NO. 53							
0009	306-08042	43125.000 SYS	0.67000	28893.75	0.55000	23718.75		
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	303.000 SYS	2.85000	863.55	2.00000	606.00		
	MILLING, TRANSITION							
0011	306-08432	762.000 SYS	1.94000	1478.28	4.00000	3048.00		
	MILLING, APPROACH							
0012	402-07433	3824.000 TON	54.41000	208063.84	64.00000	244736.00		
	HMA SURFACE, TYPE B							
0013	402-07451	382.000 TON	62.98000	24058.36	64.00000	24448.00		
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05521	46346.000 SYS	0.10000	4634.60	0.15000	6951.90		
	ASPHALT FOR TACK COAT							
0015	628-09408	3.000 MOS	337.00000	1011.00	100.00000	300.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0016	628-09409	3.000 MOS	68.00000	204.00	75.00000	225.00		
	MOBILE INTERNET SERVICE , ONE EACH							
0017	801-03290	4.000 EACH	155.00000	620.00	175.00000	700.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	14.000 EACH	135.00000	1890.00	130.00000	1820.00		
	CONSTRUCTION SIGN, A							
0019	801-06710	45.000 DAY	20.00000	900.00	18.00000	810.00		
	FLASHING ARROW SIGN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32411-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1145884			(2) 35-1917625		
		L I C A CONSTRUCTION			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0020	801-06775	LUMP	6425.00000	6425.00	13799.15000	13799.15	
	MAINTAINING TRAFFIC						
0021	808-06712	2174.000 LFT	0.18000	391.32	0.20000	434.80	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0022	808-06714	25962.000 LFT	0.18000	4673.16	0.20000	5192.40	
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
	SECTION TOTALS		\$	316,993.36	\$	364,025.00	\$
	CONTRACT TOTALS		\$	316,993.36	\$	364,025.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 840 CONTRACT ID : SRS-32413-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON JACKSONBURG ROAD FROM SVOVELAND ROAD TO SR 38 PROJECT(S) : 0901178

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 150,990.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32413-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM				
0001	105-06845	LUMP	1000.00000	1000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	50.00000	50.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	2.000 MOS	75.00000	150.00
	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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	6795.00000	6795.00
	MOBILIZATION AND DEMOBILIZATION			
0011	303-01180	280.000 TON	18.00000	5040.00
	COMPACTED AGGREGATE, NO. 53			
0012	306-08042	13100.000 SYS	0.70000	9170.00
	MILLING, SCARIFICATION/PROFILE			
0013	306-08043	959.000 SYS	1.50000	1438.50
	MILLING, TRANSITION			
0014	306-08432	169.000 SYS	6.00000	1014.00
	MILLING, APPROACH			
0015	402-07432	1160.000 TON	79.00000	91640.00
	HMA SURFACE, TYPE A Modified PG Binder 76-22			
0016	402-07450	140.000 TON	79.00000	11060.00
	HMA WEDGE AND LEVEL, TYPE A			
0017	406-05520	4.000 TON	780.00000	3120.00
	ASPHALT FOR TACK COAT			
0018	610-07486	40.000 TON	195.00000	7800.00
	HMA FOR APPROACHES, TYPE A			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32413-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0019 628-09408	2.000	MOS	100.00000	200.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0020 628-09409	2.000	MOS	75.00000	150.00				
MOBILE INTERNET SERVICE , 1 EACH								
0021 801-03290	2.000	EACH	185.00000	370.00				
CONSTRUCTION SIGN, C								
0022 801-06640	6.000	EACH	165.00000	990.00				
CONSTRUCTION SIGN, A								
0023 801-06775		LUMP	7675.90000	7675.90				
MAINTAINING TRAFFIC								
0024 808-04298	2.000	EACH	515.00000	1030.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)								
0025 808-06712	1307.000	LFT	0.65000	849.55				
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0026 808-06714	2217.000	LFT	0.65000	1441.05				
LINE, PAINT, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	150,990.00	\$		\$	
CONTRACT TOTALS			\$	150,990.00	\$	364,025.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 850 CONTRACT ID : SRS-32414-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/04/10
 LOCATION : ON POTTERSHOP ROAD FROM PENNVILLE ROAD TO ABINGTON ROAD PROJECT(S) : 0901179

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 65,225.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32414-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1500.00000	1500.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	50.00000	50.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	2.000 MOS	75.00000	150.00
	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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	3225.00000	3225.00
	MOBILIZATION AND DEMOBILIZATION			
0011	303-01180	127.000 TON	18.00000	2286.00
	COMPACTED AGGREGATE, NO. 53			
0012	306-08042	3636.000 SYS	1.50000	5454.00
	MILLING, SCARIFICATION/PROFILE			
0013	306-08043	205.000 SYS	3.50000	717.50
	MILLING, TRANSITION			
0014	402-07432	300.000 TON	117.00000	35100.00
	HMA SURFACE, TYPE A Modified PG Binder 76-22			
0015	402-07450	40.000 TON	117.00000	4680.00
	HMA WEDGE AND LEVEL, TYPE A			
0016	406-05520	1.000 TON	900.00000	900.00
	ASPHALT FOR TACK COAT			
0017	610-07486	12.000 TON	175.00000	2100.00
	HMA FOR APPROACHES, TYPE A			
0018	628-09408	2.000 MOS	100.00000	200.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32414-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09409	MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	75.00000	150.00				
0020 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00				
0021 801-06640	CONSTRUCTION SIGN, A	8.000 EACH	130.00000	1040.00				
0022 801-06775	MAINTAINING TRAFFIC	LUMP	5172.00000	5172.00				
0023 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	2926.000 LFT	0.75000	2194.50				
SECTION TOTALS			\$	65,225.00	\$		\$	
CONTRACT TOTALS			\$	65,225.00	\$	364,025.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 860 CONTRACT ID : SRS-32415-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/06/09
 LOCATION : ON PENNVILLE ROAD FROM FAYETTE COUNTY LINE TO US 40 PROJECT(S) : 0901180

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 815,375.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	50.00000	50.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	2.000 MOS	75.00000	150.00
	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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	40500.00000	40500.00
	MOBILIZATION AND DEMOBILIZATION			
0011	303-01180	1884.000 TON	18.00000	33912.00
	COMPACTED AGGREGATE, NO. 53			
0012	306-08042	97667.000 SYS	0.47750	46635.99
	MILLING, SCARIFICATION/PROFILE			
0013	306-08043	1014.000 SYS	1.25000	1267.50
	MILLING, TRANSITION			
0014	306-08432	949.000 SYS	4.00000	3796.00
	MILLING, APPROACH			
0015	402-07432	7810.000 TON	69.50000	542795.00
	HMA SURFACE, TYPE A Modified PG Binder 76-22			
0016	402-07450	1000.000 TON	69.50000	69500.00
	HMA WEDGE AND LEVEL, TYPE A			
0017	406-05520	24.000 TON	750.00000	18000.00
	ASPHALT FOR TACK COAT			
0018	610-07486	155.000 TON	125.00000	19375.00
	HMA FOR APPROACHES, TYPE A			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32415-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT		(1) 35-1917625		()		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09408	2.000 MOS	100.00000	200.00				
MOBILE LAPTOP COMPUTER SYSTEM 1 EACH							
0020 628-09409	2.000 MOS	75.00000	150.00				
MOBILE INTERNET SERVICE , 1 EACH							
0021 801-03290	2.000 EACH	155.00000	310.00				
CONSTRUCTION SIGN, C							
0022 801-06640	14.000 EACH	130.00000	1820.00				
CONSTRUCTION SIGN, A							
0023 801-06775	LUMP	27197.21000	27197.21				
MAINTAINING TRAFFIC							
0024 808-06712	7916.000 LFT	0.15000	1187.40				
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0025 808-06714	23486.000 LFT	0.15000	3522.90				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	815,375.00	\$		\$	
CONTRACT TOTALS		\$	815,375.00	\$	364,025.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 870 CONTRACT ID : SRS-32416-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON CENTERVILLE ROAD FROM I-70 TO SR 38 PROJECT(S) : 0901181

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 199,090.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32416-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1200.00000	1200.00
	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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	9750.00000	9750.00
	MOBILIZATION AND DEMOBILIZATION			
0008	303-01180	449.000 TON	18.00000	8082.00
	COMPACTED AGGREGATE, NO. 53			
0009	306-08042	19800.000 SYS	0.55000	10890.00
	MILLING, SCARIFICATION/PROFILE			
0010	306-08043	2371.000 SYS	1.20000	2845.20
	MILLING, TRANSITION			
0011	306-08432	1113.000 SYS	2.00000	2226.00
	MILLING, APPROACH			
0012	402-07433	1927.000 TON	68.00000	131036.00
	HMA SURFACE, TYPE B			
0013	402-07451	193.000 TON	68.00000	13124.00
	HMA WEDGE AND LEVEL, TYPE B			
0014	406-05521	23363.000 SYS	0.15000	3504.45
	ASPHALT FOR TACK COAT			
0015	628-09408	3.000 MOS	100.00000	300.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC			
0016	628-09409	3.000 MOS	75.00000	225.00
	MOBILE INTERNET SERVICE , ONE EACH			
0017	801-03290	4.000 EACH	155.00000	620.00
	CONSTRUCTION SIGN, C			
0018	801-06640	9.000 EACH	130.00000	1170.00
	CONSTRUCTION SIGN, A			
0019	801-06710	25.000 DAY	30.00000	750.00
	FLASHING ARROW SIGN			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32416-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	801-06775	LUMP	8912.55000	8912.55
	MAINTAINING TRAFFIC			
0021	808-06712	742.000 LFT	0.17000	126.14
	LINE, PAINT, BROKEN, YELLOW, 4 IN.			
0022	808-06714	12698.000 LFT	0.17000	2158.66
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
0023	808-75297	20.000 LFT	38.00000	760.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0024	808-75320	2.000 EACH	160.00000	320.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0025	808-75325	1.000 EACH	205.00000	205.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0026	808-75340	2.000 EACH	440.00000	880.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR			
SECTION TOTALS			\$	199,090.00
CONTRACT TOTALS			\$	199,090.00
			\$	364,025.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 880 CONTRACT ID : SRS-32417-A COUNTIES : WAYNE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/25/09
 LOCATION : ON SOUTH L STREET FROM 9TH STREET TO HENLEY ROAD PROJECT(S) : 0901182

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

1	35-1917625 MILESTONE CONTRACTORS LP	\$ 661,900.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32417-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()		
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM						
0001	105-06845	LUMP	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	2.000 EACH	50.00000	100.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	8.000 MOS	75.00000	600.00		
	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	109-08440	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA					
0008	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0009	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0010	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0011	110-01001	LUMP	33000.00000	33000.00		
	MOBILIZATION AND DEMOBILIZATION					
0012	202-02279	1500.000 LFT	6.00000	9000.00		
	CURB AND GUTTER, REMOVE					
0013	202-52710	840.000 SYS	10.00000	8400.00		
	SIDEWALK, CONCRETE, REMOVE					
0014	306-08037	39700.000 SYS	1.65000	65505.00		
	MILLING, ASPHALT, 3 IN.					
0015	306-08432	1700.000 SYS	3.25000	5525.00		
	MILLING, APPROACH					
0016	401-93793	220.000 TON	71.00000	15620.00		
	WEDGE AND LEVELING					
0017	402-07433	3600.000 TON	71.00000	255600.00		
	HMA SURFACE, TYPE B					
0018	406-05520	13.500 TON	750.00000	10125.00		
	ASPHALT FOR TACK COAT					
0019	604-06070	50.400 SYS	150.00000	7560.00		
	SIDEWALK, CONCRETE					

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32417-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	604-07896 CURB RAMP, CONCRETE, B	360.000	SYS	120.00000	43200.00		
0021	604-07897 CURB RAMP, CONCRETE, C MODIFIED	22.000	SYS	150.00000	3300.00		
0022	604-07900 CURB RAMP, CONCRETE, F	130.000	SYS	180.00000	23400.00		
0023	604-07901 CURB RAMP, CONCRETE, G	67.000	SYS	215.00000	14405.00		
0024	604-07901 CURB RAMP, CONCRETE, G MODIFIED	40.000	SYS	180.00000	7200.00		
0025	605-06150 CURB AND GUTTER, C, CONCRETE	1500.000	LFT	39.00000	58500.00		
0026	610-07487 HMA FOR APPROACHES, TYPE B	145.000	TON	130.00000	18850.00		
0027	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000	EACH	675.00000	2700.00		
0028	615-06527 MONUMENT, SECTION CORNER	1.000	EACH	575.00000	575.00		
0029	628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	4.000	MOS	100.00000	400.00		
0030	628-09409 MOBILE INTERNET SERVICE, 1 EACH	4.000	MOS	75.00000	300.00		
0031	720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	400.00000	8000.00		
0032	720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	2.000	EACH	900.00000	1800.00		
0033	801-03290 CONSTRUCTION SIGN, C	6.000	EACH	350.00000	2100.00		
0034	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16100.000	LFT	0.70000	11270.00		
0035	801-06640 CONSTRUCTION SIGN, A	32.000	EACH	200.00000	6400.00		
0036	801-06710 FLASHING ARROW SIGN	120.000	DAY	11.00000	1320.00		
0037	801-06775 MAINTAINING TRAFFIC		LUMP	28015.20000	28015.20		
0038	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	8.50000	3060.00		
0039	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2110.000	LFT	0.45000	949.50		

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TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SRS-32417-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1205.000 LFT	0.45000	542.25				
0041	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	765.000 LFT	0.45000	344.25				
0042	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14090.000 LFT	0.45000	6340.50				
0043	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	533.000 LFT	5.50000	2931.50				
0044	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1328.000 LFT	1.60000	2124.80				
0045	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	70.00000	1330.00				
SECTION TOTALS			\$	661,900.00	\$		\$	
CONTRACT TOTALS			\$	661,900.00	\$	364,025.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 910 CONTRACT ID : ST -32405-A COUNTIES : CASS
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/30/09
 LOCATION : ON VARIOUS CITY STREETS WITHIN THE TOWNS OF GALVESTON, PROJECT(S) : 0900944
 ROYAL CENTER AND WALTON 0900945
 0900946

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 63,706.88	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 73,848.55	115.9193%
3	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 75,994.82	119.2882%
4	35-1657131 MICHIANA CONTRACTING INC	\$ 78,318.26	122.9353%
5	36-3343234 WESTERN REMAC INC	\$ 88,906.09	139.5549%
6	38-2932367 RMD HOLDINGS LTD	\$ 95,756.02	150.3072%
7	74-2851603 QUANTA SERVICES INC	\$ 146,783.05	230.4038%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32405-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 35-1983873 M A S MARKERS INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 38-2421492 ACTION TRAFFIC MAINTENANCE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	500.00000	500.00	1200.00000	1200.00
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	12397.15000	12397.15	3500.00000	3500.00	6000.00000	6000.00
0008 202-04089 SIGN, SHEET, REMOVE	473.000 EACH	15.00000	7095.00	18.00000	8514.00	7.00000	3311.00
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	100.00000	400.00	80.00000	320.00	75.00000	300.00
0010 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	60.00000	240.00	40.00000	160.00	75.00000	300.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	12397.15000	12397.15	2500.00000	2500.00	6000.00000	6000.00
0012 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	3888.500 LFT	3.66000	14231.91	8.20000	31885.70	8.50000	33052.25
0013 802-07060 SIGN, SHEET, RELOCATE	15.000 EACH	35.65000	534.75	30.00000	450.00	45.00000	675.00
0014 802-09734 SIGN, SHEET, TYPE IV, WITH LEGEND, 0. 080 IN.	1900.320 SFT	5.07000	9634.62	11.80000	22423.78	11.34000	21549.63
0015 802-09735 SIGN, SHEET, TYPE IV, WITH LEGEND, 0. 100 IN.	296.700 SFT	5.97000	1771.30	12.10000	3590.07	12.14000	3601.94
SECTION TOTALS		\$	63,706.88	\$	73,848.55	\$	75,994.82
CONTRACT TOTALS		\$	63,706.88	\$	73,848.55	\$	75,994.82

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32405-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1657131 MICHIANA CONTRACTING INC		(5) 36-3343234 WESTERN REMAC INC		(6) 38-2932367 RMD HOLDINGS LTD	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3250.00000	3250.00	4740.00000	4740.00	3000.00000	3000.00
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	5300.00000	5300.00	7585.00000	7585.00	6200.00000	6200.00
0008 202-04089 SIGN, SHEET, REMOVE	473.000 EACH	18.00000	8514.00	26.10000	12345.30	32.50000	15372.50
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	130.00000	520.00	165.00000	660.00	1500.00000	6000.00
0010 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	65.00000	260.00	87.00000	348.00	50.00000	200.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	3804.90000	3804.90	2000.00000	2000.00
0012 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	3888.500 LFT	8.00000	31108.00	9.30000	36163.05	7.80000	30330.30
0013 802-07060 SIGN, SHEET, RELOCATE	15.000 EACH	20.00000	300.00	75.00000	1125.00	130.00000	1950.00
0014 802-09734 SIGN, SHEET, TYPE IV, WITH LEGEND, 0.080 IN.	1900.320 SFT	13.00000	24704.16	9.60000	18243.07	13.50000	25654.32
0015 802-09735 SIGN, SHEET, TYPE IV, WITH LEGEND, 0.100 IN.	296.700 SFT	13.00000	3857.10	13.10000	3886.77	17.00000	5043.90
SECTION TOTALS		\$	78,318.26	\$	88,906.09	\$	95,756.02
CONTRACT TOTALS		\$	78,318.26	\$	88,906.09	\$	95,756.02

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32405-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(7) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION				
0001	105-06845	LUMP	4000.00000	4000.00
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	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	110-01001	LUMP	7000.00000	7000.00
MOBILIZATION AND DEMOBILIZATION				
0008	202-04089	473.000 EACH	60.00000	28380.00
SIGN, SHEET, REMOVE				
0009	628-09408	4.000 MOS	600.00000	2400.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC				
0010	628-09409	4.000 MOS	100.00000	400.00
MOBILE INTERNET SERVICE , ONE EACH				
0011	801-06775	LUMP	1700.00000	1700.00
MAINTAINING TRAFFIC				
0012	802-05704	3888.500 LFT	14.70000	57160.95
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE				
0013	802-07060	15.000 EACH	100.00000	1500.00
SIGN, SHEET, RELOCATE				
0014	802-09734	1900.320 SFT	20.00000	38006.40
SIGN, SHEET, TYPE IV, WITH LEGEND, 0.080 IN.				
0015	802-09735	296.700 SFT	21.00000	6230.70
SIGN, SHEET, TYPE IV, WITH LEGEND, 0.100 IN.				
SECTION TOTALS			\$ 146,783.05	\$
CONTRACT TOTALS			\$ 146,783.05	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 920 CONTRACT ID : ST -32452-A COUNTIES : ST. JOSEPH
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 06/30/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 0900964
 0900965
 0900966
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 286,225.03	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 314,302.14	109.8095%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 316,792.35	110.6795%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 327,023.00	114.2538%
5	38-2932367 RMD HOLDINGS LTD	\$ 389,851.10	136.2044%
6	74-2851603 QUANTA SERVICES INC	\$ 395,617.20	138.2189%
7	36-3343234 WESTERN REMAC INC	\$ 436,788.30	152.6031%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32452-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1983873		(2) 38-2421492		(3) 35-1657131		
		M A S MARKERS INC		ACTION TRAFFIC MAINTENANCE		MICHIANA CONTRACTING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	1500.00000	1500.00	750.00000	750.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING , COUNTY WIDE							
0002	105-06845	LUMP	1500.00000	1500.00	750.00000	750.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING , LAKEVILLE WIDE							
0003	105-06845	LUMP	1500.00000	1500.00	750.00000	750.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING , NEW CARLISLE							
0004	105-06845	LUMP	1500.00000	1500.00	750.00000	750.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING , NORTH LIBERT							
0005	105-06845	LUMP	1500.00000	1500.00	750.00000	750.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING , WALKERTON							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	10600.00000	10600.00	1500.00000	1500.00	1700.00000	1700.00
	MOBILIZATION AND DEMOBILIZATION , COUNTY WIDE							
0012	110-01001	LUMP	10600.00000	10600.00	1500.00000	1500.00	1700.00000	1700.00
	MOBILIZATION AND DEMOBILIZATION , LAKEVILLE WIDE							
0013	110-01001	LUMP	10600.00000	10600.00	1500.00000	1500.00	1700.00000	1700.00
	MOBILIZATION AND DEMOBILIZATION , NEW CARLISLE							
0014	110-01001	LUMP	10600.00000	10600.00	1500.00000	1500.00	1700.00000	1700.00
	MOBILIZATION AND DEMOBILIZATION , NORTH LIBERTY							
0015	110-01001	LUMP	10600.00000	10600.00	1500.00000	1500.00	1700.00000	1700.00
	MOBILIZATION AND DEMOBILIZATION , WALKERTON							
0016	202-04089	2030.000 EACH	15.00000	30450.00	5.25000	10657.50	19.00000	38570.00
	SIGN, SHEET, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32452-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS INC		(2) 38-2421492 ACTION TRAFFIC MAINTENANCE		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM ,1 EACH	7.000	MOS	150.00000	1050.00	50.00000	350.00	125.00000	875.00
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	7.000	MOS	60.00000	420.00	50.00000	350.00	65.00000	455.00
0019 801-06775 MAINTAINING TRAFFIC , COUNTY WIDE		LUMP	9198.75000	9198.75	2500.00000	2500.00	1700.00000	1700.00
0020 801-06775 MAINTAINING TRAFFIC , LAKEVILLE WIDE		LUMP	9198.75000	9198.75	2500.00000	2500.00	1700.00000	1700.00
0021 801-06775 MAINTAINING TRAFFIC , NEW CARLISLE		LUMP	9198.75000	9198.75	2500.00000	2500.00	1700.00000	1700.00
0022 801-06775 MAINTAINING TRAFFIC , NORTH LIBERTY		LUMP	9198.75000	9198.75	2500.00000	2500.00	1700.00000	1700.00
0023 801-06775 MAINTAINING TRAFFIC , WALKERTON		LUMP	9198.75000	9198.75	2500.00000	2500.00	1700.00000	1700.00
0024 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	18930.000	LFT	4.19000	79316.70	7.75000	146707.50	7.20000	136296.00
0025 802-07060 SIGN, SHEET, RELOCATE	100.000	EACH	39.00000	3900.00	45.00000	4500.00	25.00000	2500.00
0026 802-09734 SIGN, SHEET, TYPE IV, WITH LEGEND, 0. 080 IN.	7873.000	SFT	5.58000	43931.34	11.34000	89279.82	9.75000	76761.75
0027 802-09735 SIGN, SHEET, TYPE IV, WITH LEGEND, 0. 100 IN.	3188.000	SFT	6.48000	20658.24	12.14000	38702.32	9.20000	29329.60
SECTION TOTALS			\$	286,225.03	\$	314,302.14	\$	316,792.35
CONTRACT TOTALS			\$	286,225.03	\$	314,302.14	\$	316,792.35

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32452-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 38-2932367 RMD HOLDINGS LTD		(6) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING , COUNTY WIDE	LUMP	500.00000	500.00	3000.00000	3000.00	3300.00000	3300.00
0002 105-06845 CONSTRUCTION ENGINEERING , LAKEVILLE WIDE	LUMP	500.00000	500.00	2000.00000	2000.00	300.00000	300.00
0003 105-06845 CONSTRUCTION ENGINEERING , NEW CARLISLE	LUMP	500.00000	500.00	2000.00000	2000.00	300.00000	300.00
0004 105-06845 CONSTRUCTION ENGINEERING , NORTH LIBERT	LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00
0005 105-06845 CONSTRUCTION ENGINEERING , WALKERTON	LUMP	500.00000	500.00	2000.00000	2000.00	800.00000	800.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION , COUNTY WIDE	LUMP	2000.00000	2000.00	6000.00000	6000.00	11100.00000	11100.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , LAKEVILLE WIDE	LUMP	2000.00000	2000.00	2500.00000	2500.00	900.00000	900.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , NEW CARLISLE	LUMP	2000.00000	2000.00	2500.00000	2500.00	900.00000	900.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , NORTH LIBERTY	LUMP	2000.00000	2000.00	2500.00000	2500.00	1700.00000	1700.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , WALKERTON	LUMP	2000.00000	2000.00	2500.00000	2500.00	2600.00000	2600.00
0016 202-04089 SIGN, SHEET, REMOVE	2030.000 EACH	18.20000	36946.00	30.00000	60900.00	12.00000	24360.00
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM ,1 EACH	7.000 MOS	160.00000	1120.00	1500.00000	10500.00	600.00000	4200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32452-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 38-2932367 RMD HOLDINGS LTD		(6) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	7.000	MOS	67.00000	469.00	50.00000	350.00	100.00000	700.00
0019 801-06775 MAINTAINING TRAFFIC , COUNTY WIDE		LUMP	730.00000	730.00	2000.00000	2000.00	980.00000	980.00
0020 801-06775 MAINTAINING TRAFFIC , LAKEVILLE WIDE		LUMP	730.00000	730.00	2000.00000	2000.00	80.00000	80.00
0021 801-06775 MAINTAINING TRAFFIC , NEW CARLISLE		LUMP	730.00000	730.00	2000.00000	2000.00	80.00000	80.00
0022 801-06775 MAINTAINING TRAFFIC , NORTH LIBERTY		LUMP	730.00000	730.00	2000.00000	2000.00	150.00000	150.00
0023 801-06775 MAINTAINING TRAFFIC , WALKERTON		LUMP	730.00000	730.00	2000.00000	2000.00	230.00000	230.00
0024 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	18930.000	LFT	7.00000	132510.00	6.10000	115473.00	10.00000	189300.00
0025 802-07060 SIGN, SHEET, RELOCATE	100.000	EACH	40.00000	4000.00	64.75000	6475.00	150.00000	15000.00
0026 802-09734 SIGN, SHEET, TYPE IV, WITH LEGEND, 0. 080 IN.	7873.000	SFT	13.00000	102349.00	14.10000	111009.30	12.20000	96050.60
0027 802-09735 SIGN, SHEET, TYPE IV, WITH LEGEND, 0. 100 IN.	3188.000	SFT	10.50000	33474.00	15.10000	48138.80	13.20000	42081.60
SECTION TOTALS			\$	327,023.00	\$	389,851.10	\$	395,617.20
CONTRACT TOTALS			\$	327,023.00	\$	389,851.10	\$	395,617.20

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32452-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(7) 36-3343234	()	()
		WESTERN REMAC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION				
0001	105-06845 CONSTRUCTION ENGINEERING , COUNTY WIDE	LUMP	5460.00000	5460.00
0002	105-06845 CONSTRUCTION ENGINEERING , LAKEVILLE WIDE	LUMP	5460.00000	5460.00
0003	105-06845 CONSTRUCTION ENGINEERING , NEW CARLISLE	LUMP	5460.00000	5460.00
0004	105-06845 CONSTRUCTION ENGINEERING , NORTH LIBERT	LUMP	5460.00000	5460.00
0005	105-06845 CONSTRUCTION ENGINEERING , WALKERTON	LUMP	5460.00000	5460.00
0006	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0007	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0010	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION , COUNTY WIDE	LUMP	36866.00000	36866.00
0012	110-01001 MOBILIZATION AND DEMOBILIZATION , LAKEVILLE WIDE	LUMP	1000.00000	1000.00
0013	110-01001 MOBILIZATION AND DEMOBILIZATION , NEW CARLISLE	LUMP	1000.00000	1000.00
0014	110-01001 MOBILIZATION AND DEMOBILIZATION , NORTH LIBERTY	LUMP	1000.00000	1000.00
0015	110-01001 MOBILIZATION AND DEMOBILIZATION , WALKERTON	LUMP	1000.00000	1000.00
0016	202-04089 SIGN, SHEET, REMOVE	2030.000 EACH	22.40000	45472.00
0017	628-09408 MOBILE LAPTOP COMPUTER SYSTEM ,1 EACH	7.000 MOS	102.90000	720.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : ST -32452-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(7) 36-3343234	()	()			
			WESTERN REMAC INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09409	7.000	MOS	80.60000	564.20				
MOBILE INTERNET SERVICE , 1 EACH								
0019 801-06775		LUMP	2557.90000	2557.90				
MAINTAINING TRAFFIC , COUNTY WIDE								
0020 801-06775		LUMP	2610.30000	2610.30				
MAINTAINING TRAFFIC , LAKEVILLE WIDE								
0021 801-06775		LUMP	2610.30000	2610.30				
MAINTAINING TRAFFIC , NEW CARLISLE								
0022 801-06775		LUMP	2610.30000	2610.30				
MAINTAINING TRAFFIC , NORTH LIBERTY								
0023 801-06775		LUMP	2610.30000	2610.30				
MAINTAINING TRAFFIC , WALKERTON								
0024 802-05704	18930.000	LFT	9.40000	177942.00				
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0025 802-07060	100.000	EACH	28.20000	2820.00				
SIGN, SHEET, RELOCATE								
0026 802-09734	7873.000	SFT	12.10000	95263.30				
SIGN, SHEET, TYPE IV, WITH LEGEND, 0.080 IN.								
0027 802-09735	3188.000	SFT	10.30000	32836.40				
SIGN, SHEET, TYPE IV, WITH LEGEND, 0.100 IN.								
SECTION TOTALS			\$	436,788.30	\$		\$	
CONTRACT TOTALS			\$	436,788.30	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 940 CONTRACT ID : SB -29856-A COUNTIES : ELKHART
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/01/10
 LOCATION : ON US 6 OVER BRANCH OF KIEFER DITCH, 0.82 MILE EAST OF SR 15 PROJECT(S) : 0101500

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 531,512.95	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 556,608.00	104.7214%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 559,682.90	105.3000%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 594,051.79	111.7662%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 610,277.00	114.8188%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 687,765.48	129.3977%

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -29856-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	5000.00000	5000.00	15000.00000	15000.00	13878.72000	13878.72
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	210.00000	210.00	175.00000	175.00	80.00000	80.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	4.000 MOS	140.00000	560.00	85.00000	340.00	40.00000	160.00
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 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010 110-01001	LUMP	41000.00000	41000.00	27000.00000	27000.00	27500.00000	27500.00
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	3000.00000	3000.00	11000.00000	11000.00	12500.00000	12500.00
CLEARING RIGHT OF WAY							
0012 202-02240	120.000 SYS	11.00000	1320.00	9.00000	1080.00	22.10000	2652.00
PAVEMENT REMOVAL							
0013 202-51330	LUMP	8000.00000	8000.00	15000.00000	15000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE							
0014 203-02000	772.000 CYS	17.00000	13124.00	24.00000	18528.00	21.00000	16212.00
EXCAVATION, COMMON							
0015 205-02770	706.000 SYS	1.00000	706.00	1.35000	953.10	1.45000	1023.70
EROSION CONTROL BLANKET							
0016 205-06931	30.000 TON	85.00000	2550.00	38.00000	1140.00	56.80000	1704.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017 205-06936	156.000 TON	50.00000	7800.00	54.00000	8424.00	39.20000	6115.20
TEMPORARY SEDIMENT TRAP							
0018 205-06937	1980.000 LFT	2.00000	3960.00	1.75000	3465.00	1.55000	3069.00
TEMPORARY SILT FENCE							
0019 205-09543	167.000 TON	30.00000	5010.00	20.50000	3423.50	31.50000	5260.50
NO 2 STONE							

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CONTRACT ID : SB -29856-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1801.000	SYS	16.00000	28816.00	16.00000	28816.00	14.60000	26294.60
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	198.000	SYS	10.00000	1980.00	12.00000	2376.00	12.30000	2435.40
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	7.000	CYS	35.00000	245.00	16.50000	115.50	12.60000	88.20
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	201.000	CYS	90.00000	18090.00	90.00000	18090.00	65.60000	13185.60
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1481.000	TON	15.00000	22215.00	17.00000	25177.00	16.00000	23696.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2081.000	SYS	2.50000	5202.50	3.20000	6659.20	1.40000	2913.40
0026 306-08043 MILLING, TRANSITION	960.000	SYS	2.50000	2400.00	3.35000	3216.00	1.40000	1344.00
0027 402-07434 HMA SURFACE, TYPE C	339.000	TON	75.00000	25425.00	73.00000	24747.00	69.20000	23458.80
0028 402-07439 HMA INTERMEDIATE, TYPE C	1046.000	TON	45.00000	47070.00	44.00000	46024.00	42.00000	43932.00
0029 402-07442 HMA BASE, TYPE C	525.000	TON	52.00000	27300.00	51.00000	26775.00	48.00000	25200.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	204.000	TON	60.00000	12240.00	75.00000	15300.00	55.00000	11220.00
0031 406-05520 ASPHALT FOR TACK COAT	1.800	TON	595.00000	1071.00	575.00000	1035.00	553.00000	995.40
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1825.00000	3650.00	1800.00000	3600.00	1700.00000	3400.00
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2470.00000	4940.00	2445.00000	4890.00	2300.00000	4600.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3520.00000	7040.00	2660.00000	5320.00	3610.00000	7220.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	294.000	LFT	21.00000	6174.00	21.00000	6174.00	20.00000	5880.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	19.000	TON	81.00000	1539.00	80.00000	1520.00	76.00000	1444.00
0037 610-09108 PCCP FOR APPROACHES, 9 IN.	131.000	SYS	46.00000	6026.00	46.00000	6026.00	40.30000	5279.30
0038 615-06490 RIGHT OF WAY MARKER	8.000	EACH	185.00000	1480.00	185.00000	1480.00	175.00000	1400.00
0039 615-06505 MONUMENT, B	4.000	EACH	590.00000	2360.00	585.00000	2340.00	550.00000	2200.00
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	480.00000	480.00	475.00000	475.00	450.00000	450.00

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	331.000	SYS	3.00000	993.00	2.00000	662.00	5.40000	1787.40
0042 616-05688 RIPRAP, CLASS 1	90.000	TON	54.00000	4860.00	48.00000	4320.00	53.60000	4824.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	510.00000	1020.00	500.00000	1000.00	375.00000	750.00
0044 621-02318 SEED MIXTURE, PRAIRIE GRASS	10.000	LBS	240.00000	2400.00	235.00000	2350.00	185.00000	1850.00
0045 621-06545 FERTILIZER	1.000	TON	1050.00000	1050.00	1040.00000	1040.00	960.00000	960.00
0046 621-06557 SEED MIXTURE, T	176.000	LBS	5.00000	880.00	4.95000	871.20	3.80000	668.80
0047 621-06559 MULCHED SEEDING, R	3692.000	SYS	0.60000	2215.20	0.59000	2178.28	0.49000	1809.08
0048 621-06565 MULCHING MATERIAL	3.000	TON	500.00000	1500.00	495.00000	1485.00	513.00000	1539.00
0049 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.05000	5.25	1.00000	5.00
0050 621-06575 SODDING, NURSERY	1303.000	SYS	4.50000	5863.50	4.00000	5212.00	3.19000	4156.57
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	43.00000	172.00	42.00000	168.00	24.00000	96.00
0052 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	43.00000	258.00	42.00000	252.00	24.00000	144.00
0053 628-09401 FIELD OFFICE, A	4.000	MOS	3140.00000	12560.00	2200.00000	8800.00	2100.00000	8400.00
0054 714-07622 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 5 FT.	90.000	LFT	1050.00000	94500.00	1200.00000	108000.00	1340.00000	120600.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000	LFT	34.00000	1360.00	50.00000	2000.00	29.10000	1164.00
0056 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	280.00000	560.00	722.00000	1444.00	315.00000	630.00
0057 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	30000.00000	30000.00	25000.00000	25000.00	27300.00000	27300.00
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	64.00000	128.00	100.00000	200.00	95.00000	190.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18919.000	LFT	0.15000	2837.85	0.20000	3783.80	0.19000	3594.61
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2459.000	LFT	1.00000	2459.00	0.86000	2114.74	0.83000	2040.97

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	24.000	LFT	6.50000	156.00	5.25000	126.00	5.00000	120.00
0062 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	115.00000	2875.00	73.00000	1825.00	69.00000	1725.00
0063 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	44.00000	176.00	42.00000	168.00	40.00000	160.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	17000.00000	17000.00	20734.37000	20734.37	25565.73000	25565.73
0065 801-07118 BARRICADE, III-A	24.000	LFT	16.00000	384.00	10.50000	252.00	10.00000	240.00
0066 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	598.000	LFT	38.00000	22724.00	41.00000	24518.00	45.20000	27029.60
0067 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	11.000	LFT	30.00000	330.00	6.35000	69.85	6.00000	66.00
0068 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	160.00000	160.00	205.00000	205.00	195.00000	195.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2120.000	LFT	0.35000	742.00	0.33000	699.60	1.00000	2120.00
0070 808-06716 LINE, REMOVE	1959.000	LFT	0.50000	979.50	0.51000	999.09	0.48000	940.32
0071 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	280.000	LFT	0.35000	98.00	0.33000	92.40	1.00000	280.00
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	164.000	LFT	0.35000	57.40	0.33000	54.12	1.00000	164.00
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	18.00000	270.00	16.50000	247.50	18.00000	270.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	130.00000	1950.00	2.70000	40.50	100.00000	1500.00
SECTION TOTALS			\$	531,512.95	\$	556,608.00	\$	559,682.90
CONTRACT TOTALS			\$	531,512.95	\$	556,608.00	\$	559,682.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	19400.00000	19400.00	5000.00000	5000.00	9682.00000	9682.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	125.05000	125.05	163.00000	163.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	75.00000	300.00	75.00000	300.00	81.00000	324.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49000.00000	49000.00	29000.00000	29000.00	59750.00000	59750.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	22000.00000	22000.00	11750.00000	11750.00
0012 202-02240 PAVEMENT REMOVAL	120.000 SYS	15.00000	1800.00	20.00000	2400.00	32.37000	3884.40
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	40000.00000	40000.00	15000.00000	15000.00	38000.00000	38000.00
0014 203-02000 EXCAVATION, COMMON	772.000 CYS	50.00000	38600.00	20.00000	15440.00	23.50000	18142.00
0015 205-02770 EROSION CONTROL BLANKET	706.000 SYS	1.30000	917.80	1.30000	917.80	1.30000	917.80
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000 TON	41.00000	1230.00	50.00000	1500.00	93.00000	2790.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	156.000 TON	27.25000	4251.00	20.00000	3120.00	82.00000	12792.00
0018 205-06937 TEMPORARY SILT FENCE	1980.000 LFT	1.65000	3267.00	1.64000	3247.20	1.64000	3247.20
0019 205-09543 NO 2 STONE	167.000 TON	36.75000	6137.25	45.00000	7515.00	53.00000	8851.00

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1801.000	SYS	0.01000	18.01	16.70000	30076.70	20.00000	36020.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	198.000	SYS	27.75000	5494.50	8.59000	1700.82	28.00000	5544.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	7.000	CYS	59.00000	413.00	20.00000	140.00	84.00000	588.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	201.000	CYS	107.00000	21507.00	80.00000	16080.00	65.00000	13065.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1481.000	TON	22.50000	33322.50	16.50000	24436.50	20.50000	30360.50
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2081.000	SYS	2.00000	4162.00	0.65000	1352.65	5.00000	10405.00
0026 306-08043 MILLING, TRANSITION	960.000	SYS	2.00000	1920.00	0.65000	624.00	5.00000	4800.00
0027 402-07434 HMA SURFACE, TYPE C	339.000	TON	69.20000	23458.80	70.00000	23730.00	74.00000	25086.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	1046.000	TON	42.00000	43932.00	58.00000	60668.00	60.00000	62760.00
0029 402-07442 HMA BASE, TYPE C	525.000	TON	48.00000	25200.00	52.00000	27300.00	60.00000	31500.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	204.000	TON	55.00000	11220.00	80.00000	16320.00	86.00000	17544.00
0031 406-05520 ASPHALT FOR TACK COAT	1.800	TON	553.00000	995.40	1.00000	1.80	1.00000	1.80
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	2300.00000	4600.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	294.000	LFT	20.00000	5880.00	20.00000	5880.00	20.00000	5880.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	19.000	TON	76.00000	1444.00	130.00000	2470.00	120.00000	2280.00
0037 610-09108 PCCP FOR APPROACHES, 9 IN.	131.000	SYS	50.00000	6550.00	58.00000	7598.00	48.00000	6288.00
0038 615-06490 RIGHT OF WAY MARKER	8.000	EACH	175.00000	1400.00	175.00000	1400.00	175.00000	1400.00
0039 615-06505 MONUMENT, B	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	331.000	SYS	2.55000	844.05	3.00000	993.00	3.00000	993.00
0042 616-05688 RIPRAP, CLASS 1	90.000	TON	88.50000	7965.00	60.00000	5400.00	68.00000	6120.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0044 621-02318 SEED MIXTURE, PRAIRIE GRASS	10.000	LBS	222.00000	2220.00	222.00000	2220.00	222.00000	2220.00
0045 621-06545 FERTILIZER	1.000	TON	980.00000	980.00	980.00000	980.00	980.00000	980.00
0046 621-06557 SEED MIXTURE, T	176.000	LBS	4.65000	818.40	4.65000	818.40	4.65000	818.40
0047 621-06559 MULCHED SEEDING, R	3692.000	SYS	0.55000	2030.60	0.55000	2030.60	0.55000	2030.60
0048 621-06565 MULCHING MATERIAL	3.000	TON	465.00000	1395.00	465.00000	1395.00	465.00000	1395.00
0049 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00	1.00000	5.00
0050 621-06575 SODDING, NURSERY	1303.000	SYS	3.86000	5029.58	3.86000	5029.58	3.86000	5029.58
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0052 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	40.00000	240.00	40.00000	240.00	150.00000	900.00
0053 628-09401 FIELD OFFICE, A	4.000	MOS	2425.00000	9700.00	2250.00000	9000.00	2292.60000	9170.40
0054 714-07622 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 5 FT.	90.000	LFT	1105.00000	99450.00	1415.00000	127350.00	1050.00000	94500.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000	LFT	65.00000	2600.00	35.00000	1400.00	54.00000	2160.00
0056 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	390.00000	780.00	300.00000	600.00	650.00000	1300.00
0057 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	25255.00000	25255.00	23300.00000	23300.00	25255.00000	25255.00
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	95.00000	190.00	95.00000	190.00	95.00000	190.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18919.000	LFT	0.19000	3594.61	0.19000	3594.61	0.19000	3594.61
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2459.000	LFT	0.83000	2040.97	0.83000	2040.97	0.83000	2040.97

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	24.000	LFT	5.00000	120.00	5.00000	120.00	5.00000	120.00
0062 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	69.00000	1725.00	69.00000	1725.00	69.00000	1725.00
0063 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	6400.00000	6400.00	50000.00000	50000.00	47000.00000	47000.00
0065 801-07118 BARRICADE, III-A	24.000	LFT	10.00000	240.00	10.00000	240.00	10.00000	240.00
0066 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	598.000	LFT	66.50000	39767.00	40.00000	23920.00	58.00000	34684.00
0067 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	11.000	LFT	6.00000	66.00	6.00000	66.00	14.00000	154.00
0068 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	195.00000	195.00	195.00000	195.00	64.00000	64.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2120.000	LFT	1.00000	2120.00	1.00000	2120.00	0.60000	1272.00
0070 808-06716 LINE, REMOVE	1959.000	LFT	0.48000	940.32	0.48000	940.32	1.08000	2115.72
0071 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	280.000	LFT	1.00000	280.00	1.00000	280.00	0.60000	168.00
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	164.000	LFT	1.00000	164.00	1.00000	164.00	0.60000	98.40
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	100.00000	1500.00	10.00000	150.00	29.81000	447.15
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	100.00000	1500.00	100.00000	1500.00	15.53000	232.95
SECTION TOTALS			\$	594,051.79	\$	610,277.00	\$	687,765.48
CONTRACT TOTALS			\$	594,051.79	\$	610,277.00	\$	687,765.48

VENDOR RANKING

CALL ORDER : 950 CONTRACT ID : SB -32071-A COUNTIES : LAKE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 06/30/10
 LOCATION : ON SR 912 RAMP OVER I-80 PROJECT(S) : 0900336
 0900337

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 598,804.76	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 660,994.60	110.3857%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 691,673.94	115.5091%
4	36-0872360 ALBIN CARLSON & CO	\$ 724,186.45	120.9387%
	38-1164400 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32071-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1035114		(2) 35-1106884		(3) 35-0918397		
		SUPERIOR CONSTRUCTION CO		ELLAS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	7400.00000	7400.00	66000.00000	66000.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	200.00000	200.00	300.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	125.00000	375.00	100.00000	300.00	125.00000	375.00
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
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	15000.00000	15000.00	33000.00000	33000.00	17291.85000	17291.85
	MOBILIZATION AND DEMOBILIZATION , STR NO (912)I80-5-07823							
0012	110-01001	LUMP	15000.00000	15000.00	33000.00000	33000.00	17291.85000	17291.85
	MOBILIZATION AND DEMOBILIZATION , STR NO (912)I80-5-07828							
0013	304-07783	2.000 TON	4432.88000	8865.76	2205.00000	4410.00	550.00000	1100.00
	HMA PATCHING, TYPE D							
0014	628-09408	3.000 MOS	500.00000	1500.00	300.00000	900.00	600.00000	1800.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	3.000 MOS	100.00000	300.00	100.00000	300.00	120.00000	360.00
	MOBILE INTERNET SERVICE , 1 EACH							
0016	722-09456	9656.000 SYS	48.00000	463488.00	45.65000	440796.40	44.14000	426215.84
	POLYMERIC OVERLAY SYSTEM							
0017	801-03290	2.000 EACH	94.00000	188.00	145.00000	290.00	145.00000	290.00
	CONSTRUCTION SIGN, C							
0018	801-06207	7544.000 LFT	0.93000	7015.92	0.97000	7317.68	1.50000	11316.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32071-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	5200.000	LFT	1.01000	5252.00	1.21000	6292.00	2.00000	10400.00
0020 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	64.00000	512.00	100.00000	800.00	100.00000	800.00
0021 801-06710 FLASHING ARROW SIGN	8.000	DAY	25.00000	200.00	25.00000	200.00	25.00000	200.00
0022 801-06775 MAINTAINING TRAFFIC , STR NO (912)I80-5-07823		LUMP	7285.00000	7285.00	3050.00000	3050.00	2050.00000	2050.00
0023 801-06775 MAINTAINING TRAFFIC , STR NO (912)I80-5-07828		LUMP	7285.00000	7285.00	3050.00000	3050.00	2050.00000	2050.00
0024 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3549.000	LFT	12.00000	42588.00	13.00000	46137.00	45.00000	159705.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6474.000	LFT	0.26000	1683.24	0.12000	776.88	0.24000	1553.76
0026 808-06716 LINE, REMOVE	12948.000	LFT	0.45000	5826.60	0.37000	4790.76	0.37000	4790.76
0027 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	200.000	SFT	36.00000	7200.00	43.00000	8600.00	150.00000	30000.00
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6474.000	LFT	0.26000	1683.24	0.12000	776.88	0.12000	776.88
SECTION TOTALS			\$	598,804.76	\$	660,994.60	\$	691,673.94
CONTRACT TOTALS			\$	598,804.76	\$	660,994.60	\$	691,673.94

TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32071-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 36-0872360	()	()		
		ALBIN CARLSON & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR						
0001	105-06845	LUMP	1200.00000	1200.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	1.000 EACH	150.00000	150.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	3.000 MOS	150.00000	450.00		
	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	109-08463	1.000 DOL	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT					
0010	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0011	110-01001	LUMP	21500.00000	21500.00		
	MOBILIZATION AND DEMOBILIZATION , STR NO (912)I80-5-07823					
0012	110-01001	LUMP	21500.00000	21500.00		
	MOBILIZATION AND DEMOBILIZATION , STR NO (912)I80-5-07828					
0013	304-07783	2.000 TON	1500.00000	3000.00		
	HMA PATCHING, TYPE D					
0014	628-09408	3.000 MOS	500.00000	1500.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH					
0015	628-09409	3.000 MOS	175.00000	525.00		
	MOBILE INTERNET SERVICE , 1 EACH					
0016	722-09456	9656.000 SYS	50.00000	482800.00		
	POLYMERIC OVERLAY SYSTEM					
0017	801-03290	2.000 EACH	150.00000	300.00		
	CONSTRUCTION SIGN, C					
0018	801-06207	7544.000 LFT	1.00000	7544.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32071-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 36-0872360	()	()	
			ALBIN CARLSON & CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 801-06208	5200.000	LFT	1.25000	6500.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN						
0020 801-06640	8.000	EACH	100.00000	800.00		
CONSTRUCTION SIGN, A						
0021 801-06710	8.000	DAY	25.00000	200.00		
FLASHING ARROW SIGN						
0022 801-06775		LUMP	2050.00000	2050.00		
MAINTAINING TRAFFIC , STR NO (912)I80-5-07823						
0023 801-06775		LUMP	2050.00000	2050.00		
MAINTAINING TRAFFIC , STR NO (912)I80-5-07828						
0024 801-08401	3549.000	LFT	43.25000	153494.25		
TEMPORARY TRAFFIC BARRIER, TYPE 2						
0025 808-06713	6474.000	LFT	0.15000	971.10		
LINE, PAINT, SOLID, WHITE, 4 IN.						
0026 808-06716	12948.000	LFT	0.50000	6474.00		
LINE, REMOVE						
0027 722-51852	200.000	SFT	51.00000	10200.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH						
0028 808-06714	6474.000	LFT	0.15000	971.10		
LINE, PAINT, SOLID, YELLOW, 4 IN.						
SECTION TOTALS			\$	724,186.45	\$	\$
CONTRACT TOTALS			\$	724,186.45	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 960 CONTRACT ID : SB -32072-A COUNTIES : LAKE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 06/30/10
 LOCATION : ON SR 152 OVER CONRAIL AND IHB RAILROAD PROJECT(S) : 0900338

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 634,408.12	100.0000%
2	36-0872360 ALBIN CARLSON & CO	\$ 682,797.60	107.6275%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 721,019.03	113.6522%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 761,725.76	120.0687%
	38-1164400 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

PAGE : 960 -2

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32072-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	23700.00000	23700.00	1000.00000	1000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	150.00000	300.00	135.00000	270.00	300.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	125.00000	750.00	70.00000	420.00	125.00000	750.00
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	35000.00000	35000.00	40000.00000	40000.00	36050.95000	36050.95
MOBILIZATION AND DEMOBILIZATION								
0010 628-09401	3.000	MOS	1450.00000	4350.00	2700.00000	8100.00	5250.00000	15750.00
FIELD OFFICE, A								
0012 722-09456	9614.000	SYS	48.00000	461472.00	49.25000	473489.50	45.88000	441090.32
POLYMERIC OVERLAY SYSTEM								
0013 722-51852	4326.000	SFT	15.00000	64890.00	29.75000	128698.50	47.00000	203322.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0014 801-03290	2.000	EACH	129.00000	258.00	129.00000	258.00	145.00000	290.00
CONSTRUCTION SIGN, C								
0015 801-04308	5.000	EACH	81.00000	405.00	81.00000	405.00	300.00000	1500.00
ROAD CLOSURE SIGN ASSEMBLY								
0016 801-06625	36.000	EACH	61.00000	2196.00	61.00000	2196.00	101.00000	3636.00
DETOUR ROUTE MARKER ASSEMBLY								
0017 801-06640	20.000	EACH	78.00000	1560.00	78.00000	1560.00	102.00000	2040.00
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	28000.00000	28000.00	15000.00000	15000.00	200.00000	200.00
MAINTAINING TRAFFIC								
0019 801-07118	320.000	LFT	4.93000	1577.60	5.00000	1600.00	10.00000	3200.00
BARRICADE, III-A								
0020 808-06713	4326.000	LFT	0.26000	1124.76	0.30000	1297.80	0.13000	562.38
LINE, PAINT, SOLID, WHITE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32072-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4326.000 LFT	0.26000	1124.76	0.30000	1297.80	0.13000	562.38
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000 MOS	500.00000	1500.00	300.00000	900.00	600.00000	1800.00
0023 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000 MOS	100.00000	300.00	100.00000	300.00	120.00000	360.00
0024 802-06402 DYNAMIC MESSAGE SIGN	3.000 EACH	1965.00000	5895.00	2000.00000	6000.00	2100.00000	6300.00
SECTION TOTALS		\$	634,408.12	\$	682,797.60	\$	721,019.03
CONTRACT TOTALS		\$	634,408.12	\$	682,797.60	\$	721,019.03

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32072-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1106884	()	()
		ELLAS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
0001	105-06845	LUMP	97500.00000	97500.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	200.00000	400.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	6.000 MOS	100.00000	600.00
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	37500.00000	37500.00
MOBILIZATION AND DEMOBILIZATION				
0010	628-09401	3.000 MOS	2750.00000	8250.00
FIELD OFFICE, A				
0012	722-09456	9614.000 SYS	46.00000	442244.00
POLYMERIC OVERLAY SYSTEM				
0013	722-51852	4326.000 SFT	36.00000	155736.00
BRIDGE DECK PATCHING, PARTIAL DEPTH				
0014	801-03290	2.000 EACH	145.00000	290.00
CONSTRUCTION SIGN, C				
0015	801-04308	5.000 EACH	300.00000	1500.00
ROAD CLOSURE SIGN ASSEMBLY				
0016	801-06625	36.000 EACH	101.00000	3636.00
DETOUR ROUTE MARKER ASSEMBLY				
0017	801-06640	20.000 EACH	102.00000	2040.00
CONSTRUCTION SIGN, A				
0018	801-06775	LUMP	200.00000	200.00
MAINTAINING TRAFFIC				
0019	801-07118	320.000 LFT	10.00000	3200.00
BARRICADE, III-A				
0020	808-06713	4326.000 LFT	0.13000	562.38
LINE, PAINT, SOLID, WHITE, 4 IN.				

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32072-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 35-1106884	()	()			
			ELLAS CONSTRUCTION COMPANY I					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06714	4326.000	LFT	0.13000	562.38				
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0022 628-09408	3.000	MOS	300.00000	900.00				
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0023 628-09409	3.000	MOS	100.00000	300.00				
MOBILE INTERNET SERVICE , ONE EACH								
0024 802-06402	3.000	EACH	2100.00000	6300.00				
DYNAMIC MESSAGE SIGN								
SECTION TOTALS			\$	761,725.76	\$		\$	
CONTRACT TOTALS			\$	761,725.76	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 970 CONTRACT ID : SB -32073-A COUNTIES : LAKE
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE SURFACE SEAL COMPLETION DATE : 10/31/09
 LOCATION : ON US 41 OVER BROWN AND SINGLETON DITCH PROJECT(S) : 0900341
 0900343
 0900345
 OTHERS

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

1	35-1841931 VENUS PAINTING COMPANY		\$ 97,307.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 970
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32073-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1841931	()	()
		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE SURFACE SEAL				
0001	105-06845	LUMP	1.00000	1.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	100.00000	100.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	2.000 MOS	100.00000	200.00
	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	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0010	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	628-09408	2.000 MOS	500.00000	1000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0012	628-09409	2.000 MOS	500.00000	1000.00
	MOBILE INTERNET SERVICE , 1 EACH			
0013	709-51821	LUMP	20000.00000	20000.00
	SURFACE SEAL , STR. NO. 1			
0014	709-51821	LUMP	20000.00000	20000.00
	SURFACE SEAL , STR. NO. 2			
0015	709-51821	LUMP	20000.00000	20000.00
	SURFACE SEAL , STR. NO. 3			
0016	709-51821	LUMP	20000.00000	20000.00
	SURFACE SEAL , STR. NO. 4			
0017	801-01093	4.000 EACH	500.00000	2000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY			
0018	801-06640	24.000 EACH	100.00000	2400.00
	CONSTRUCTION SIGN, A			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 970
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32073-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1841931	()	()
		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 801-06710	FLASHING ARROW SIGN	16.000 DAY	30.00000	480.00
0020 801-06775	MAINTAINING TRAFFIC	LUMP	3600.00000	3600.00
0021 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00
0022 808-75001	LINE, PAINT, BROKEN, WHITE, 5 IN.	150.000 LFT	0.40000	60.00
0023 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	600.000 LFT	0.30000	180.00
0024 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	600.000 LFT	0.30000	180.00
0025 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	150.000 LFT	2.00000	300.00
SECTION TOTALS			\$ 97,307.00	
CONTRACT TOTALS			\$ 97,307.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 972 CONTRACT ID : SB -32081-B COUNTIES : FLOYD
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE COATING, METALLIZING COMPLETION DATE : 09/25/10
 LOCATION : ON I-64 OVER SR 111(MAIN ST.); OVER SOUTHERN RAILROAD; PROJECT(S) : 0900363
 OVER SR 111 AND RAILROAD 0900365
 0900366

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING INC	\$ 3,078,124.00	95.2313%
2	35-1841931 VENUS PAINTING COMPANY	\$ 3,232,261.00	100.0000%
3	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 3,237,000.00	100.1466%
4	35-1645115 THREE STAR PAINTING	\$ 4,000,000.00	123.7524%

TABULATION OF BIDS

CALL ORDER : 972
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32081-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING INC		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE COATING, METALLIZING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	60.00000	180.00	250.00000	750.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	45.000 MOS	10.00000	450.00	100.00000	4500.00	200.00000	9000.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	110000.00000	110000.00	170000.00000	170000.00	161850.00000	161850.00
0010 619-03777 SURFACE PREPARATION, METALLIZING , STR. NO. 1	LUMP	250000.00000	250000.00	600000.00000	600000.00	202525.00000	202525.00
0011 619-03777 SURFACE PREPARATION, METALLIZING , STR. NO. 2	LUMP	410600.00000	410600.00	500000.00000	500000.00	283000.00000	283000.00
0012 619-03777 SURFACE PREPARATION, METALLIZING , STR. NO. 3	LUMP	973184.00000	973184.00	700000.00000	700000.00	631400.00000	631400.00
0013 619-03778 METALLIZING , STR. NO. 1	LUMP	125650.00000	125650.00	160000.00000	160000.00	263000.00000	263000.00
0014 619-03778 METALLIZING , STR. NO. 2	LUMP	182400.00000	182400.00	200000.00000	200000.00	367000.00000	367000.00
0015 619-03778 METALLIZING , STR. NO. 3	LUMP	400000.00000	400000.00	440000.00000	440000.00	819000.00000	819000.00
0016 619-03779 SEAL COAT, METALLIZING , STR. NO. 1	LUMP	44000.00000	44000.00	40000.00000	40000.00	41000.00000	41000.00
0017 619-03779 SEAL COAT, METALLIZING , STR. NO. 2	LUMP	64000.00000	64000.00	40000.00000	40000.00	57297.00000	57297.00

TABULATION OF BIDS

CALL ORDER : 972
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32081-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING INC		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-03779 SEAL COAT, METALLIZING , STR. NO. 3	LUMP	134000.00000	134000.00	60000.00000	60000.00	127900.00000	127900.00
0019 619-03780 TOP COAT, METALLIZING , STR. NO. 1	LUMP	44000.00000	44000.00	80000.00000	80000.00	41000.00000	41000.00
0020 619-03780 TOP COAT, METALLIZING , STR. NO. 2	LUMP	64000.00000	64000.00	80000.00000	80000.00	57297.00000	57297.00
0021 619-03780 TOP COAT, METALLIZING , STR. NO. 3	LUMP	134000.00000	134000.00	90000.00000	90000.00	127900.00000	127900.00
0022 619-03781 POLLUTION CONTROL, METALIZING , STR. NO 1	LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0023 619-03781 POLLUTION CONTROL, METALIZING , STR. NO 2	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0024 619-03781 POLLUTION CONTROL, METALIZING , STR. NO 3	LUMP	1000.00000	1000.00	6000.00000	6000.00	1000.00000	1000.00
0025 619-03782 MAINTAINING TRAFFIC, METALLIZING , STR. NO. 1	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0026 619-03782 MAINTAINING TRAFFIC, METALLIZING , STR. NO. 2	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0027 619-03782 MAINTAINING TRAFFIC, METALLIZING , STR. NO. 3	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0028 628-09403 FIELD OFFICE, C	15.000 MOS	400.00000	6000.00	1000.00000	15000.00	700.00000	10500.00
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	100.00000	1500.00	800.00000	12000.00	100.00000	1500.00
0030 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	24774.00000	24774.00	900.00000	900.00	500.00000	500.00
0031 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	40000.00000	40000.00	1300.00000	1300.00	500.00000	500.00
0032 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	60000.00000	60000.00	3000.00000	3000.00	500.00000	500.00
0033 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	10.00000	50.00	375.00000	1875.00	465.00000	2325.00
0034 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	10.00000	60.00	250.00000	1500.00	375.00000	2250.00
0035 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000 EACH	1500.00000	3000.00	6000.00000	12000.00	11500.00000	23000.00
		\$	3,078,124.00	\$	3,232,261.00	\$	3,237,000.00
CONTRACT TOTALS		\$	3,078,124.00	\$	3,232,261.00	\$	3,237,000.00

TABULATION OF BIDS

CALL ORDER : 972
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32081-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(4) 35-1645115	()	()
		THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE COATING, METALLIZING				
0001	105-08520	3.000 EACH	60.00000	180.00
CELLULAR TELEPHONE/RADIO				
0002	105-08521	45.000 MOS	100.00000	4500.00
CELLULAR TELEPHONE/RADIO SERVICE				
0003	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0004	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0005	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0006	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0007	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0008	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0009	110-01001	LUMP	205000.00000	205000.00
MOBILIZATION AND DEMOBILIZATION				
0010	619-03777	LUMP	396000.00000	396000.00
SURFACE PREPARATION, METALLIZING , STR. NO. 1				
0011	619-03777	LUMP	616000.00000	616000.00
SURFACE PREPARATION, METALLIZING , STR. NO. 2				
0012	619-03777	LUMP	1456000.00000	1456000.00
SURFACE PREPARATION, METALLIZING , STR. NO. 3				
0013	619-03778	LUMP	74593.00000	74593.00
METALLIZING , STR. NO. 1				
0014	619-03778	LUMP	108500.00000	108500.00
METALLIZING , STR. NO. 2				
0015	619-03778	LUMP	238000.00000	238000.00
METALLIZING , STR. NO. 3				
0016	619-03779	LUMP	77000.00000	77000.00
SEAL COAT, METALLIZING , STR. NO. 1				
0017	619-03779	LUMP	108500.00000	108500.00
SEAL COAT, METALLIZING , STR. NO. 2				
0018	619-03779	LUMP	238000.00000	238000.00
SEAL COAT, METALLIZING , STR. NO. 3				

TABULATION OF BIDS

CALL ORDER : 972
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32081-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(4) 35-1645115	()	()
		THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 619-03780	TOP COAT, METALLIZING , STR. NO. 1	LUMP	77000.00000	77000.00
0020 619-03780	TOP COAT, METALLIZING , STR. NO. 2	LUMP	108500.00000	108500.00
0021 619-03780	TOP COAT, METALLIZING , STR. NO. 3	LUMP	238000.00000	238000.00
0022 619-03781	POLLUTION CONTROL, METALIZING , STR. NO 1	LUMP	5000.00000	5000.00
0023 619-03781	POLLUTION CONTROL, METALIZING , STR. NO 2	LUMP	5000.00000	5000.00
0024 619-03781	POLLUTION CONTROL, METALIZING , STR. NO 3	LUMP	5000.00000	5000.00
0025 619-03782	MAINTAINING TRAFFIC, METALLIZING , STR. NO. 1	LUMP	1000.00000	1000.00
0026 619-03782	MAINTAINING TRAFFIC, METALLIZING , STR. NO. 2	LUMP	1000.00000	1000.00
0027 619-03782	MAINTAINING TRAFFIC, METALLIZING , STR. NO. 3	LUMP	1000.00000	1000.00
0028 628-09403	FIELD OFFICE, C	15.000 MOS	1000.00000	15000.00
0029 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	215.00000	3225.00
0030 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	2000.00000	2000.00
0031 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	2000.00000	2000.00
0032 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	2000.00000	2000.00
0033 801-03290	CONSTRUCTION SIGN, C	5.000 EACH	200.00000	1000.00
0034 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	166.00000	996.00
0035 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000 EACH	5000.00000	10000.00
			\$	4,000,000.00
CONTRACT TOTALS			\$	4,000,000.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 974 CONTRACT ID : SB -32085-A COUNTIES : JENNINGS
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 07/31/10
 LOCATION : ON US 50 OVER MUSCATATUCK RIVER PROJECT(S) : 0900348

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 280,871.80	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 321,328.30	114.4039%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 328,291.68	116.8831%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 346,500.00	123.3659%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 470,759.00	167.6064%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 974
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32085-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1050.00000	1050.00	2000.00000	2000.00	3000.00000	3000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	175.00000	350.00	170.00000	340.00	350.00000	700.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	85.00000	850.00	241.70000	2417.00	75.00000	750.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13500.00000	13500.00	16000.00000	16000.00	16414.58400	16414.58
0011 602-06729 BARRIER DELINEATOR	18.000 EACH	12.50000	225.00	25.00000	450.00	20.00000	360.00
0012 610-07486 HMA FOR APPROACHES, TYPE A	13.000 TON	400.00000	5200.00	235.00000	3055.00	400.00000	5200.00
0013 628-09402 FIELD OFFICE, B	5.000 MOS	2100.00000	10500.00	1435.37000	7176.85	3000.00000	15000.00
0014 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000 MOS	225.00000	900.00	759.62000	3038.48	350.00000	1400.00
0015 703-08247 EMBEDDED GALVANIC ANODE	5.000 EACH	225.00000	1125.00	250.44000	1252.20	50.00000	250.00
0016 722-09456 POLYMERIC OVERLAY SYSTEM	1677.000 SYS	80.00000	134160.00	99.71000	167213.67	85.00000	142545.00
0017 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	40.000 SFT	230.00000	9200.00	74.95000	2998.00	100.00000	4000.00
0018 724-03276 EXPANSION JOINT SEALING SYSTEM	391.000 LFT	150.00000	58650.00	178.83000	69922.53	210.00000	82110.00

TABULATION OF BIDS

CALL ORDER : 974
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32085-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5160.000	LFT	0.90000	4644.00	0.88000	4540.80	0.88000	4540.80
0020 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	48.000	LFT	8.60000	412.80	8.50000	408.00	8.50000	408.00
0021 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	92.00000	2760.00	91.00000	2730.00	91.00000	2730.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	24300.00000	24300.00	23213.27000	23213.27	37000.00000	37000.00
0024 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4000.00000	8000.00	3900.00000	7800.00	3900.00000	7800.00
0025 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1350.000	LFT	1.50000	2025.00	1.45000	1957.50	1.45000	1957.50
0026 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	340.000	LFT	1.50000	510.00	1.45000	493.00	1.45000	493.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000	EACH	61.00000	1098.00	80.00000	1440.00	15.00000	270.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	27.00000	486.00	110.00000	1980.00	25.60000	460.80
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	230.00000	920.00	224.00000	896.00	224.00000	896.00
SECTION TOTALS			\$	280,871.80	\$	321,328.30	\$	328,291.68
CONTRACT TOTALS			\$	280,871.80	\$	321,328.30	\$	328,291.68

TABULATION OF BIDS

CALL ORDER : 974
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32085-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(4) 35-2040801	(5) 35-1357381	()				
		GOHMANN ASPHALT & CONSTR INC	DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	5000.00000	5000.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	350.00000	700.00	230.00000	460.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	10.000 MOS	150.00000	1500.00	150.00000	1500.00		
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	17300.00000	17300.00	16000.00000	16000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	602-06729	18.000 EACH	14.00000	252.00	11.00000	198.00		
BARRIER DELINEATOR								
0012	610-07486	13.000 TON	500.00000	6500.00	225.00000	2925.00		
HMA FOR APPROACHES, TYPE A								
0013	628-09402	5.000 MOS	2300.00000	11500.00	1700.00000	8500.00		
FIELD OFFICE, B								
0014	628-09407	4.000 MOS	800.00000	3200.00	525.00000	2100.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0015	703-08247	5.000 EACH	200.00000	1000.00	350.00000	1750.00		
EMBEDDED GALVANIC ANODE								
0016	722-09456	1677.000 SYS	98.50000	165184.50	110.00000	184470.00		
POLYMERIC OVERLAY SYSTEM								
0017	722-51852	40.000 SFT	50.00000	2000.00	100.00000	4000.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0018	724-03276	391.000 LFT	150.00000	58650.00	170.00000	66470.00		
EXPANSION JOINT SEALING SYSTEM								
0019	801-06207	5160.000 LFT	1.20000	6192.00	1.00000	5160.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 974
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32085-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	48.000	LFT	9.00000	432.00	10.00000	480.00		
0021 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	91.00000	2730.00	110.00000	3300.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	49792.20000	49792.20	156000.00000	156000.00		
0024 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5000.00000	10000.00	4200.00000	8400.00		
0025 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1350.000	LFT	1.45000	1957.50	1.60000	2160.00		
0026 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	340.000	LFT	1.45000	493.00	1.60000	544.00		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000	EACH	25.00000	450.00	50.00000	900.00		
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	25.60000	460.80	82.00000	1476.00		
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	240.00000	960.00		
SECTION TOTALS			\$	346,500.00	\$	470,759.00	\$	
CONTRACT TOTALS			\$	346,500.00	\$	470,759.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/09

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VENDOR RANKING

CALL ORDER : 980 CONTRACT ID : SB -32182-A COUNTIES : SHELBY
 LETTING DATE : 08/26/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 07/30/10
 LOCATION : ON CR 900S OVER BRANCH OF BIG BLUE RIVER PROJECT(S) : 0900720
 0900741

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 92,577.00	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 109,362.00	118.1309%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 109,920.00	118.7336%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 116,752.63	126.1141%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 140,677.32	151.9571%

TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32182-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(1) 35-1357381		(2) 35-1310611		(3) 90-0177865		
		DAVE OMARA CONTRACTOR INC		DUNCAN ROBERTSON INC		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	2200.00000	2200.00	7500.00000	7500.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	4500.00000	4500.00	12500.00000	12500.00	5330.00000	5330.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-51822	258.000 SYS	16.00000	4128.00	21.00000	5418.00	25.00000	6450.00
	BRIDGE DECK OVERLAY, REMOVE							
0009	722-51401	140.000 SFT	70.00000	9800.00	10.00000	1400.00	45.00000	6300.00
	BRIDGE DECK PATCHING, FULL DEPTH							
0010	722-51842	310.000 SYS	85.00000	26350.00	175.00000	54250.00	153.00000	47430.00
	BRIDGE DECK OVERLAY							
0011	722-51846	3.500 CYS	330.00000	1155.00	330.00000	1155.00	330.00000	1155.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0012	722-51852	278.000 SFT	34.00000	9452.00	26.50000	7367.00	40.00000	11120.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0013	722-60824	310.000 SYS	13.50000	4185.00	17.00000	5270.00	21.00000	6510.00
	SURFACE MILLING							
0014	724-03276	104.000 LFT	140.00000	14560.00	64.00000	6656.00	170.00000	17680.00
	EXPANSION JOINT SEALING SYSTEM							
0015	801-04308	4.000 EACH	115.00000	460.00	315.00000	1260.00	105.00000	420.00
	ROAD CLOSURE SIGN ASSEMBLY							
0016	801-06625	11.000 EACH	100.00000	1100.00	85.00000	935.00	84.00000	924.00
	DETOUR ROUTE MARKER ASSEMBLY							
0017	801-06640	20.000 EACH	115.00000	2300.00	105.00000	2100.00	105.00000	2100.00
	CONSTRUCTION SIGN, A							
0018	801-06645	2.000 EACH	45.00000	90.00	43.00000	86.00	42.00000	84.00
	CONSTRUCTION SIGN, B							
0019	801-06775	LUMP	11500.00000	11500.00	2500.00000	2500.00	2120.00000	2120.00
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32182-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	10.00000	480.00	8.00000	384.00
0021 801-07119 BARRICADE, III-B	48.000	LFT	8.50000	408.00	10.00000	480.00	8.50000	408.00
SECTION TOTALS			\$	92,577.00	\$	109,362.00	\$	109,920.00
CONTRACT TOTALS			\$	92,577.00	\$	109,362.00	\$	109,920.00

TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32182-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(4) 35-1618530	(5) 35-1385672	()		
		AMERICAN CONTRACTING & SERVI	FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REHABILITATION					
0001	105-06845	LUMP	3000.00000	3000.00	4500.00000	4500.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT					
0007	110-01001	LUMP	5837.63000	5837.63	7200.00000	7200.00
	MOBILIZATION AND DEMOBILIZATION					
0008	202-51822	258.000 SYS	26.00000	6708.00	20.54000	5299.32
	BRIDGE DECK OVERLAY, REMOVE					
0009	722-51401	140.000 SFT	40.00000	5600.00	80.24000	11233.60
	BRIDGE DECK PATCHING, FULL DEPTH					
0010	722-51842	310.000 SYS	180.00000	55800.00	222.36000	68931.60
	BRIDGE DECK OVERLAY					
0011	722-51846	3.500 CYS	330.00000	1155.00	330.00000	1155.00
	BRIDGE DECK OVERLAY, ADDITIONAL					
0012	722-51852	278.000 SFT	14.00000	3892.00	72.95000	20280.10
	BRIDGE DECK PATCHING, PARTIAL DEPTH					
0013	722-60824	310.000 SYS	25.00000	7750.00	5.00000	1550.00
	SURFACE MILLING					
0014	724-03276	104.000 LFT	116.00000	12064.00	141.15000	14679.60
	EXPANSION JOINT SEALING SYSTEM					
0015	801-04308	4.000 EACH	99.00000	396.00	99.00000	396.00
	ROAD CLOSURE SIGN ASSEMBLY					
0016	801-06625	11.000 EACH	77.00000	847.00	77.00000	847.00
	DETOUR ROUTE MARKER ASSEMBLY					
0017	801-06640	20.000 EACH	95.00000	1900.00	95.00000	1900.00
	CONSTRUCTION SIGN, A					
0018	801-06645	2.000 EACH	39.00000	78.00	39.00000	78.00
	CONSTRUCTION SIGN, B					
0019	801-06775	LUMP	11000.00000	11000.00	1902.10000	1902.10
	MAINTAINING TRAFFIC					
0020	801-07118	48.000 LFT	7.25000	348.00	7.25000	348.00
	BARRICADE, III-A					

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TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 08/26/09 10:00 AM

CONTRACT ID : SB -32182-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1385672 FORCE CONSTRUCTION CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-07119 BARRICADE, III-B	48.000 LFT	7.75000	372.00	7.75000	372.00		
SECTION TOTALS		\$	116,752.63	\$	140,677.32	\$	
CONTRACT TOTALS		\$	116,752.63	\$	140,677.32	\$	