

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : SR -30678-A COUNTIES : ADAMS
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/30/10
 LOCATION : ON US 27 OVER SWARTZ DITCH, 2.98 MILES NORTH OF SR 218 PROJECT(S) : 0200890

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2094565 3D COMPANY INC	\$ 688,464.51	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 699,932.51	101.6657%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 748,867.00	108.7735%
4	35-1267175 FLEMING EXCAVATING INC	\$ 750,999.31	109.0832%
5	34-1556319 JUTTE EXCAVATING INC	\$ 755,032.14	109.6690%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 778,740.36	113.1126%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 779,247.62	113.1863%
8	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 829,737.00	120.5199%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,020,116.64	148.1727%
10	35-1636776 LINKEL COMPANY	\$ 1,191,977.00	173.1356%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -30678-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		(1) 35-2094565		(2) 35-1145884		(3) 90-0177865		
		3D COMPANY INC		L I C A CONSTRUCTION		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6750.00000	6750.00	4180.00000	4180.00	5700.00000	5700.00
	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	29714.80000	29714.80	38080.00000	38080.00	3918.00000	3918.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	9088.00000	9088.00	5855.00000	5855.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	4876.00000	4876.00	30458.44000	30458.44	6500.00000	6500.00
	PRESENT STRUCTURE, REMOVE , Structure No. 11							
0010	202-51330	LUMP	4416.00000	4416.00	12900.47000	12900.47	13500.00000	13500.00
	PRESENT STRUCTURE, REMOVE , Structure No. 12							
0011	202-90747	38.000 LFT	96.36000	3661.68	43.26000	1643.88	90.00000	3420.00
	RETAINING WALL, REMOVE							
0012	203-02000	5227.000 CYS	9.68000	50597.36	9.15000	47827.05	8.25000	43122.75
	EXCAVATION, COMMON							
0013	205-02770	1843.000 SYS	1.24000	2285.32	1.58000	2911.94	2.00000	3686.00
	EROSION CONTROL BLANKET							
0014	205-06931	6.200 TON	123.90000	768.18	50.00000	310.00	100.00000	620.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06937	863.000 LFT	1.83000	1579.29	2.10000	1812.30	2.25000	1941.75
	TEMPORARY SILT FENCE							
0016	206-93520	4000.000 SFT	26.16000	104640.00	19.62000	78480.00	18.00000	72000.00
	TEMPORARY SHEET PILING							
0017	207-08263	1399.000 SYS	14.22000	19893.78	10.61000	14843.39	15.00000	20985.00
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08265	1185.000 SYS	9.11000	10795.35	5.67000	6718.95	13.00000	15405.00
	SUBGRADE TREATMENT, TYPE IIA							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	42.000	SYS	10.80000	453.60	10.07000	422.94	42.00000	1764.00
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	46.000	CYS	34.20000	1573.20	46.96000	2160.16	37.00000	1702.00
0021 211-09266 STRUCTURE BACKFILL, TYPE 3	350.000	CYS	29.72000	10402.00	46.57000	16299.50	37.00000	12950.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	424.000	CYS	69.04000	29272.96	77.83000	32999.92	83.00000	35192.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	573.000	TON	18.74000	10738.02	14.88000	8526.24	18.00000	10314.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	315.000	TON	27.21000	8571.15	17.93000	5647.95	21.00000	6615.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1100.000	SYS	7.35000	8085.00	4.65000	5115.00	5.75000	6325.00
0026 402-07432 HMA SURFACE, TYPE A	78.000	TON	63.00000	4914.00	61.77000	4818.06	64.00000	4992.00
0027 402-07433 HMA SURFACE, TYPE B	85.000	TON	31.50000	2677.50	61.77000	5250.45	32.00000	2720.00
0028 402-07434 HMA SURFACE, TYPE C	102.000	TON	105.00000	10710.00	68.22000	6958.44	106.00000	10812.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	255.000	TON	31.50000	8032.50	52.70000	13438.50	32.00000	8160.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	19.000	TON	105.00000	1995.00	69.98000	1329.62	106.00000	2014.00
0031 402-07440 HMA BASE, TYPE A	234.000	TON	63.00000	14742.00	51.45000	12039.30	64.00000	14976.00
0032 402-07442 HMA BASE, TYPE C	59.000	TON	63.00000	3717.00	57.12000	3370.08	64.00000	3776.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	357.65000	357.65	350.00000	350.00	330.00000	330.00
0034 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1785.00000	3570.00	1600.00000	3200.00	1700.00000	3400.00
0035 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1890.00000	1890.00	1800.00000	1800.00	1915.00000	1915.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2310.00000	9240.00	2900.00000	11600.00	3085.00000	12340.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2730.00000	10920.00	2600.00000	10400.00	2765.00000	11060.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	21.00000	3675.00	17.75000	3106.25	19.00000	3325.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	105.00000	105.00	95.00000	95.00	106.00000	106.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	16.000	TON	63.00000	1008.00	68.22000	1091.52	64.00000	1024.00
0041 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	257.75000	257.75	150.00000	150.00	300.00000	300.00
0042 616-02320 GEOTEXTILES	963.000	SYS	1.97000	1897.11	3.16000	3043.08	2.00000	1926.00
0043 616-06405 RIPRAP, REVETMENT	931.000	TON	25.02000	23293.62	19.33000	17996.23	24.50000	22809.50
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	550.00000	2200.00	625.00000	2500.00	665.00000	2660.00
0045 621-06545 FERTILIZER	1.000	TON	1595.00000	1595.00	800.00000	800.00	850.00000	850.00
0046 621-06553 SEED MIXTURE, R	85.000	LBS	5.50000	467.50	11.24000	955.40	12.00000	1020.00
0047 621-06553 SEED MIXTURE, R , Modified Mix 1	13.000	LBS	93.50000	1215.50	114.00000	1482.00	120.00000	1560.00
0048 621-06553 SEED MIXTURE, R , Modified Mix 2	17.000	LBS	132.00000	2244.00	114.00000	1938.00	120.00000	2040.00
0049 621-06565 MULCHING MATERIAL	1.000	TON	880.00000	880.00	700.00000	700.00	750.00000	750.00
0050 628-09401 FIELD OFFICE, A	9.000	MOS	2196.12000	19765.08	1596.45000	14368.05	1450.00000	13050.00
0051 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	748.65000	748.65	755.70000	755.70	1015.00000	1015.00
0052 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000	LFT	44.39000	887.80	45.97000	919.40	45.00000	900.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	240.000	LFT	22.96000	5510.40	32.90000	7896.00	34.00000	8160.00
0054 720-45035 INLET, F7	1.000	EACH	1474.30000	1474.30	1258.40000	1258.40	1765.00000	1765.00
0055 723-06660 WINGWALL	130.000	SYS	361.12000	46945.60	441.30000	57369.00	526.00000	68380.00
0056 723-08134 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 120 IN.	42.000	LFT	1094.97000	45988.74	1136.49000	47732.58	2145.00000	90090.00
0057 723-09745 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 124 IN.	56.000	LFT	975.17000	54609.52	1191.81000	66741.36	1800.00000	100800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	28697.20000	28697.20	25499.00000	25499.00	23450.00000	23450.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	204.75000	409.50	195.00000	390.00	144.00000	288.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	210.00000	630.00	200.00000	600.00	335.00000	1005.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	870.000 LFT	0.32000	278.40	0.30000	261.00	1.00000	870.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3206.000 LFT	1.17000	3751.02	1.11000	3558.66	1.00000	3206.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000 EACH	49.35000	197.40	47.00000	188.00	100.00000	400.00
0064 801-06640 CONSTRUCTION SIGN, A	49.000 EACH	59.85000	2932.65	57.00000	2793.00	106.00000	5194.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	189.00000	378.00	180.00000	360.00	53.00000	106.00
0066 801-06775 MAINTAINING TRAFFIC	LUMP	6289.25000	6289.25	7545.00000	7545.00	2335.00000	2335.00
0067 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000 EACH	6300.00000	18900.00	6500.00000	19500.00	6925.00000	20775.00
0068 801-07118 BARRICADE, III-A	108.000 LFT	4.36000	470.88	4.15000	448.20	9.50000	1026.00
0069 801-07119 BARRICADE, III-B	48.000 LFT	7.14000	342.72	6.80000	326.40	11.00000	528.00
0070 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	140.000 LFT	28.68000	4015.20	24.08000	3371.20	32.00000	4480.00
0071 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	430.000 LFT	29.12000	12521.60	24.08000	10354.40	33.00000	14190.00
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	870.000 LFT	1.10000	957.00	1.05000	913.50	1.00000	870.00
0073 808-06716 LINE, REMOVE	221.000 LFT	2.68000	592.28	2.55000	563.55	1.00000	221.00
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	141.000 LFT	1.10000	155.10	1.05000	148.05	1.00000	141.00
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	80.000 LFT	1.10000	88.00	1.05000	84.00	1.00000	80.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	132.00000	792.00	5.00000	30.00	10.50000	63.00

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COUNTIES : ADAMS

		(1) 35-2094565		(2) 35-1145884		(3) 90-0177865		
		3D COMPANY INC		L I C A CONSTRUCTION		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	60.90000	365.40	58.00000	348.00	158.00000	948.00
	SECTION TOTALS		\$	688,464.51	\$	699,932.51	\$	748,867.00
	CONTRACT TOTALS		\$	688,464.51	\$	699,932.51	\$	748,867.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1267175 FLEMING EXCAVATING INC		(5) 34-1556319 JUTTE EXCAVATING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21170.00000	21170.00	13800.00000	13800.00	4000.00000	4000.00
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	24735.00000	24735.00	28000.00000	28000.00	30200.00000	30200.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10525.00000	10525.00	13000.00000	13000.00	5200.00000	5200.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , Structure No. 11	LUMP	86232.00000	86232.00	18000.00000	18000.00	10000.00000	10000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , Structure No. 12	LUMP	13500.00000	13500.00	15000.00000	15000.00	6300.00000	6300.00
0011 202-90747 RETAINING WALL, REMOVE	38.000 LFT	40.00000	1520.00	184.20000	6999.60	30.00000	1140.00
0012 203-02000 EXCAVATION, COMMON	5227.000 CYS	9.61000	50231.47	8.00000	41816.00	12.00000	62724.00
0013 205-02770 EROSION CONTROL BLANKET	1843.000 SYS	1.44000	2653.92	1.58000	2911.94	1.50000	2764.50
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.200 TON	47.70000	295.74	40.00000	248.00	151.00000	936.20
0015 205-06937 TEMPORARY SILT FENCE	863.000 LFT	2.01000	1734.63	2.10000	1812.30	2.10000	1812.30
0016 206-93520 TEMPORARY SHEET PILING	4000.000 SFT	0.01000	40.00	5.00000	20000.00	18.00000	72000.00
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	1399.000 SYS	15.97000	22342.03	16.00000	22384.00	20.00000	27980.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	1185.000 SYS	8.19000	9705.15	11.50000	13627.50	11.00000	13035.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	42.000 SYS	11.81000	496.02	11.50000	483.00	16.00000	672.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	46.000	CYS	32.93000	1514.78	74.00000	3404.00	40.00000	1840.00
0021 211-09266 STRUCTURE BACKFILL, TYPE 3	350.000	CYS	32.60000	11410.00	42.00000	14700.00	42.00000	14700.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	424.000	CYS	92.00000	39008.00	74.00000	31376.00	88.00000	37312.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	573.000	TON	16.30000	9339.90	17.00000	9741.00	21.00000	12033.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	315.000	TON	21.30000	6709.50	17.00000	5355.00	22.00000	6930.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1100.000	SYS	5.49000	6039.00	4.40000	4840.00	7.00000	7700.00
0026 402-07432 HMA SURFACE, TYPE A	78.000	TON	62.00000	4836.00	61.77000	4818.06	62.00000	4836.00
0027 402-07433 HMA SURFACE, TYPE B	85.000	TON	60.00000	5100.00	61.77000	5250.45	62.00000	5270.00
0028 402-07434 HMA SURFACE, TYPE C	102.000	TON	70.00000	7140.00	68.22000	6958.44	69.00000	7038.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	255.000	TON	53.00000	13515.00	52.70000	13438.50	53.00000	13515.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	19.000	TON	72.00000	1368.00	69.98000	1329.62	70.00000	1330.00
0031 402-07440 HMA BASE, TYPE A	234.000	TON	52.00000	12168.00	51.45000	12039.30	52.00000	12168.00
0032 402-07442 HMA BASE, TYPE C	59.000	TON	58.00000	3422.00	57.12000	3370.08	58.00000	3422.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	375.00000	375.00	350.00000	350.00	350.00000	350.00
0034 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1700.00000	3400.00	1600.00000	3200.00	1700.00000	3400.00
0035 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2200.00000	8800.00	2900.00000	11600.00	2200.00000	8800.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	3135.00000	12540.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	20.00000	3500.00	17.75000	3106.25	20.00000	3500.00
0039 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	100.00000	100.00	95.00000	95.00	100.00000	100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	16.000 TON	70.00000	1120.00	68.22000	1091.52	69.00000	1104.00
0041 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	300.00000	300.00	280.00000	280.00	400.00000	400.00
0042 616-02320 GEOTEXTILES	963.000 SYS	2.00000	1926.00	1.50000	1444.50	4.00000	3852.00
0043 616-06405 RIPRAP, REVETMENT	931.000 TON	27.70000	25788.70	19.00000	17689.00	29.00000	26999.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	460.00000	1840.00	625.00000	2500.00	625.00000	2500.00
0045 621-06545 FERTILIZER	1.000 TON	1092.50000	1092.50	800.00000	800.00	800.00000	800.00
0046 621-06553 SEED MIXTURE, R	85.000 LBS	5.75000	488.75	11.24000	955.40	12.00000	1020.00
0047 621-06553 SEED MIXTURE, R , Modified Mix 1	13.000 LBS	74.75000	971.75	114.00000	1482.00	114.00000	1482.00
0048 621-06553 SEED MIXTURE, R , Modified Mix 2	17.000 LBS	97.75000	1661.75	114.00000	1938.00	114.00000	1938.00
0049 621-06565 MULCHING MATERIAL	1.000 TON	690.00000	690.00	700.00000	700.00	700.00000	700.00
0050 628-09401 FIELD OFFICE, A	9.000 MOS	2200.00000	19800.00	1500.00000	13500.00	2500.00000	22500.00
0051 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	560.00000	560.00	500.00000	500.00	540.00000	540.00
0052 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000 LFT	39.50000	790.00	30.00000	600.00	35.00000	700.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	240.000 LFT	32.00000	7680.00	35.00000	8400.00	25.00000	6000.00
0054 720-45035 INLET, F7	1.000 EACH	1125.00000	1125.00	500.00000	500.00	1000.00000	1000.00
0055 723-06660 WINGWALL	130.000 SYS	363.33000	47232.90	369.23000	47999.90	590.00000	76700.00
0056 723-08134 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 120 IN.	42.000 LFT	1474.51000	61929.42	2214.29000	93000.18	1330.00000	55860.00
0057 723-09745 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 124 IN.	56.000 LFT	1627.64000	91147.84	2339.29000	131000.24	1545.00000	86520.00
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	25000.00000	25000.00	22000.00000	22000.00	27000.00000	27000.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	195.00000	390.00	195.00000	390.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -30678-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1267175 FLEMING EXCAVATING INC		(5) 34-1556319 JUTTE EXCAVATING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	870.000	LFT	0.30000	261.00	0.30000	261.00	0.30000	261.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3206.000	LFT	1.11000	3558.66	1.11000	3558.66	1.11000	3558.66
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	47.00000	188.00	47.00000	188.00	47.00000	188.00
0064 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	57.00000	2793.00	57.00000	2793.00	57.00000	2793.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	12419.00000	12419.00	25000.00000	25000.00	16500.00000	16500.00
0067 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000	EACH	6000.00000	18000.00	6500.00000	19500.00	6000.00000	18000.00
0068 801-07118 BARRICADE, III-A	108.000	LFT	4.15000	448.20	4.15000	448.20	4.15000	448.20
0069 801-07119 BARRICADE, III-B	48.000	LFT	6.80000	326.40	6.80000	326.40	6.80000	326.40
0070 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	140.000	LFT	37.62000	5266.80	10.00000	1400.00	28.00000	3920.00
0071 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	430.000	LFT	41.78000	17965.40	15.00000	6450.00	33.00000	14190.00
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	870.000	LFT	1.05000	913.50	1.05000	913.50	1.05000	913.50
0073 808-06716 LINE, REMOVE	221.000	LFT	2.55000	563.55	2.55000	563.55	2.55000	563.55
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	141.000	LFT	1.05000	148.05	1.05000	148.05	1.05000	148.05
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	80.000	LFT	1.05000	84.00	1.05000	84.00	1.05000	84.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	15.00000	90.00	10.00000	60.00	30.00000	180.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	58.00000	348.00	58.00000	348.00	58.00000	348.00
SECTION TOTALS			\$	750,999.31	\$	755,032.14	\$	778,740.36
CONTRACT TOTALS			\$	750,999.31	\$	755,032.14	\$	778,740.36

TABULATION OF BIDS

CALL ORDER : 130
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CONTRACT ID : SR -30678-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1065659 BROOKS CONSTRUCTION COMPANY		(9) 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	5800.00000	5800.00	25000.00000	25000.00	11000.00000	11000.00
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	38950.00000	38950.00	41000.00000	41000.00	51005.83000	51005.83
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	15575.00000	15575.00	16400.00000	16400.00	20402.33000	20402.33
0009 202-51330 PRESENT STRUCTURE, REMOVE , Structure No. 11	LUMP	155102.07000	155102.07	35000.00000	35000.00	95000.00000	95000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , Structure No. 12	LUMP	8500.00000	8500.00	30000.00000	30000.00	50000.00000	50000.00
0011 202-90747 RETAINING WALL, REMOVE	38.000 LFT	22.00000	836.00	10.00000	380.00	100.00000	3800.00
0012 203-02000 EXCAVATION, COMMON	5227.000 CYS	7.00000	36589.00	15.00000	78405.00	12.00000	62724.00
0013 205-02770 EROSION CONTROL BLANKET	1843.000 SYS	1.15000	2119.45	1.25000	2303.75	1.58000	2911.94
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.200 TON	58.25000	361.15	75.00000	465.00	75.00000	465.00
0015 205-06937 TEMPORARY SILT FENCE	863.000 LFT	1.50000	1294.50	1.75000	1510.25	2.10000	1812.30
0016 206-93520 TEMPORARY SHEET PILING	4000.000 SFT	1.00000	4000.00	15.00000	60000.00	10.00000	40000.00
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	1399.000 SYS	13.25000	18536.75	17.00000	23783.00	21.00000	29379.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	1185.000 SYS	7.75000	9183.75	9.00000	10665.00	11.00000	13035.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	42.000 SYS	11.50000	483.00	20.00000	840.00	20.00000	840.00

TABULATION OF BIDS

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COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1065659 BROOKS CONSTRUCTION COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	46.000 CYS	24.00000	1104.00	30.00000	1380.00	50.00000	2300.00
0021 211-09266 STRUCTURE BACKFILL, TYPE 3	350.000 CYS	30.25000	10587.50	50.00000	17500.00	40.00000	14000.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	424.000 CYS	72.50000	30740.00	130.00000	55120.00	140.00000	59360.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	573.000 TON	17.15000	9826.95	20.00000	11460.00	17.00000	9741.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	315.000 TON	25.15000	7922.25	17.00000	5355.00	25.00000	7875.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1100.000 SYS	7.25000	7975.00	5.50000	6050.00	7.00000	7700.00
0026 402-07432 HMA SURFACE, TYPE A	78.000 TON	60.00000	4680.00	71.00000	5538.00	60.00000	4680.00
0027 402-07433 HMA SURFACE, TYPE B	85.000 TON	30.00000	2550.00	70.00000	5950.00	30.00000	2550.00
0028 402-07434 HMA SURFACE, TYPE C	102.000 TON	100.50000	10251.00	68.00000	6936.00	100.00000	10200.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	255.000 TON	30.00000	7650.00	53.00000	13515.00	30.00000	7650.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	19.000 TON	100.50000	1909.50	57.00000	1083.00	100.00000	1900.00
0031 402-07440 HMA BASE, TYPE A	234.000 TON	60.00000	14040.00	53.00000	12402.00	60.00000	14040.00
0032 402-07442 HMA BASE, TYPE C	59.000 TON	60.00000	3540.00	53.00000	3127.00	60.00000	3540.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000 TON	315.00000	315.00	100.00000	100.00	311.00000	311.00
0034 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1600.00000	3200.00	1700.00000	3400.00	1600.00000	3200.00
0035 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2900.00000	11600.00	2200.00000	8800.00	2900.00000	11600.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3250.00000	13000.00	2600.00000	10400.00	2600.00000	10400.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000 LFT	17.75000	3106.25	20.00000	3500.00	17.75000	3106.25
0039 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	95.00000	95.00	100.00000	100.00	95.00000	95.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	16.000	TON	60.00000	960.00	82.00000	1312.00	60.00000	960.00
0041 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	280.00000	280.00	250.00000	250.00	280.00000	280.00
0042 616-02320 GEOTEXTILES	963.000	SYS	2.00000	1926.00	1.00000	963.00	3.00000	2889.00
0043 616-06405 RIPRAP, REVETMENT	931.000	TON	22.50000	20947.50	26.00000	24206.00	25.00000	23275.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	505.00000	2020.00	400.00000	1600.00	625.00000	2500.00
0045 621-06545 FERTILIZER	1.000	TON	1465.00000	1465.00	950.00000	950.00	800.00000	800.00
0046 621-06553 SEED MIXTURE, R	85.000	LBS	5.25000	446.25	5.00000	425.00	11.24000	955.40
0047 621-06553 SEED MIXTURE, R , Modified Mix 1	13.000	LBS	85.50000	1111.50	65.00000	845.00	114.00000	1482.00
0048 621-06553 SEED MIXTURE, R , Modified Mix 2	17.000	LBS	120.75000	2052.75	85.00000	1445.00	114.00000	1938.00
0049 621-06565 MULCHING MATERIAL	1.000	TON	805.00000	805.00	600.00000	600.00	700.00000	700.00
0050 628-09401 FIELD OFFICE, A	9.000	MOS	1850.00000	16650.00	1600.00000	14400.00	3000.00000	27000.00
0051 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	665.00000	665.00	350.00000	350.00	1206.23000	1206.23
0052 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000	LFT	33.50000	670.00	35.00000	700.00	75.00000	1500.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	240.000	LFT	28.50000	6840.00	35.00000	8400.00	45.00000	10800.00
0054 720-45035 INLET, F7	1.000	EACH	1115.00000	1115.00	2000.00000	2000.00	2500.00000	2500.00
0055 723-06660 WINGWALL	130.000	SYS	235.00000	30550.00	476.00000	61880.00	650.00000	84500.00
0056 723-08134 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 120 IN.	42.000	LFT	1445.00000	60690.00	1000.00000	42000.00	1750.00000	73500.00
0057 723-09745 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 124 IN.	56.000	LFT	1630.00000	91280.00	1000.00000	56000.00	1650.00000	92400.00
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	32750.00000	32750.00	44865.64000	44865.64	40000.00000	40000.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	195.00000	390.00	195.00000	390.00

TABULATION OF BIDS

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COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1065659 BROOKS CONSTRUCTION COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	350.00000	1050.00	200.00000	600.00	200.00000	600.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	870.000	LFT	1.00000	870.00	0.30000	261.00	0.30000	261.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3206.000	LFT	1.05000	3366.30	1.11000	3558.66	1.11000	3558.66
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	103.00000	412.00	47.00000	188.00	47.00000	188.00
0064 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	108.00000	5292.00	57.00000	2793.00	57.00000	2793.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	54.25000	108.50	180.00000	360.00	180.00000	360.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	10000.00000	10000.00	15000.00000	15000.00
0067 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000	EACH	6500.00000	19500.00	6000.00000	18000.00	6000.00000	18000.00
0068 801-07118 BARRICADE, III-A	108.000	LFT	9.75000	1053.00	4.15000	448.20	4.15000	448.20
0069 801-07119 BARRICADE, III-B	48.000	LFT	11.40000	547.20	6.80000	326.40	6.80000	326.40
0070 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	140.000	LFT	28.50000	3990.00	51.00000	7140.00	100.00000	14000.00
0071 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	430.000	LFT	29.50000	12685.00	45.00000	19350.00	80.00000	34400.00
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	870.000	LFT	1.02000	887.40	1.05000	913.50	1.05000	913.50
0073 808-06716 LINE, REMOVE	221.000	LFT	1.05000	232.05	2.55000	563.55	2.55000	563.55
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	141.000	LFT	1.05000	148.05	1.05000	148.05	1.05000	148.05
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	80.000	LFT	1.05000	84.00	1.05000	84.00	1.05000	84.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	25.00000	150.00	10.00000	60.00	20.00000	120.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	270.00000	1620.00	348.00000	2088.00	58.00000	348.00
SECTION TOTALS			\$	779,247.62	\$	829,737.00	\$	1,020,116.64
CONTRACT TOTALS			\$	779,247.62	\$	829,737.00	\$	1,020,116.64

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CONTRACT ID : SR -30678-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		(10) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	50000.00000	50000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	50000.00000	50000.00
CLEARING RIGHT OF WAY				
0009	202-51330	LUMP	40000.00000	40000.00
PRESENT STRUCTURE, REMOVE , Structure No. 11				
0010	202-51330	LUMP	40000.00000	40000.00
PRESENT STRUCTURE, REMOVE , Structure No. 12				
0011	202-90747	38.000 LFT	100.00000	3800.00
RETAINING WALL, REMOVE				
0012	203-02000	5227.000 CYS	20.00000	104540.00
EXCAVATION, COMMON				
0013	205-02770	1843.000 SYS	3.00000	5529.00
EROSION CONTROL BLANKET				
0014	205-06931	6.200 TON	100.00000	620.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0015	205-06937	863.000 LFT	2.00000	1726.00
TEMPORARY SILT FENCE				
0016	206-93520	4000.000 SFT	25.00000	100000.00
TEMPORARY SHEET PILING				
0017	207-08263	1399.000 SYS	25.00000	34975.00
SUBGRADE TREATMENT, TYPE IA				
0018	207-08265	1185.000 SYS	18.00000	21330.00
SUBGRADE TREATMENT, TYPE IIA				
0019	207-08267	42.000 SYS	16.00000	672.00
SUBGRADE TREATMENT, TYPE IIIA				

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		(10) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-09264	46.000 CYS	20.00000	920.00				
	STRUCTURE BACKFILL, TYPE 1							
0021	211-09266	350.000 CYS	18.00000	6300.00				
	STRUCTURE BACKFILL, TYPE 3							
0022	211-09268	424.000 CYS	16.00000	6784.00				
	STRUCTURE BACKFILL, TYPE 5							
0023	301-07448	573.000 TON	24.00000	13752.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	303-01180	315.000 TON	30.00000	9450.00				
	COMPACTED AGGREGATE, NO. 53							
0025	306-08034	1100.000 SYS	10.00000	11000.00				
	MILLING, ASPHALT, 1 1/2 IN.							
0026	402-07432	78.000 TON	100.00000	7800.00				
	HMA SURFACE, TYPE A							
0027	402-07433	85.000 TON	100.00000	8500.00				
	HMA SURFACE, TYPE B							
0028	402-07434	102.000 TON	150.00000	15300.00				
	HMA SURFACE, TYPE C							
0029	402-07438	255.000 TON	90.00000	22950.00				
	HMA INTERMEDIATE, TYPE B							
0030	402-07439	19.000 TON	200.00000	3800.00				
	HMA INTERMEDIATE, TYPE C							
0031	402-07440	234.000 TON	100.00000	23400.00				
	HMA BASE, TYPE A							
0032	402-07442	59.000 TON	100.00000	5900.00				
	HMA BASE, TYPE C							
0033	406-05520	1.000 TON	2000.00000	2000.00				
	ASPHALT FOR TACK COAT							
0034	601-01626	2.000 EACH	2000.00000	4000.00				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							
0035	601-01701	1.000 EACH	2000.00000	2000.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0036	601-06854	4.000 EACH	2500.00000	10000.00				
	GUARDRAIL, W-BEAM, NESTED							
0037	601-94689	4.000 EACH	2900.00000	11600.00				
	GUARDRAIL END TREATMENT, OS							
0038	601-99105	175.000 LFT	30.00000	5250.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0039	601-99132	1.000 EACH	500.00000	500.00				
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING							

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -30678-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		(10) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	610-07487 HMA FOR APPROACHES, TYPE B	16.000 TON	100.00000	1600.00
0041	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	250.00000	250.00
0042	616-02320 GEOTEXTILES	963.000 SYS	3.00000	2889.00
0043	616-06405 RIPRAP, REVETMENT	931.000 TON	50.00000	46550.00
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	2500.00000	10000.00
0045	621-06545 FERTILIZER	1.000 TON	2500.00000	2500.00
0046	621-06553 SEED MIXTURE, R	85.000 LBS	20.00000	1700.00
0047	621-06553 SEED MIXTURE, R , Modified Mix 1	13.000 LBS	100.00000	1300.00
0048	621-06553 SEED MIXTURE, R , Modified Mix 2	17.000 LBS	70.00000	1190.00
0049	621-06565 MULCHING MATERIAL	1.000 TON	1000.00000	1000.00
0050	628-09401 FIELD OFFICE, A	9.000 MOS	1500.00000	13500.00
0051	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	1600.00000	1600.00
0052	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000 LFT	100.00000	2000.00
0053	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	240.000 LFT	30.00000	7200.00
0054	720-45035 INLET, F7	1.000 EACH	2000.00000	2000.00
0055	723-06660 WINGWALL	130.000 SYS	500.00000	65000.00
0056	723-08134 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 120 IN.	42.000 LFT	1800.00000	75600.00
0057	723-09745 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 124 IN.	56.000 LFT	2000.00000	112000.00
0058	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	40000.00000	40000.00
0059	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -30678-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		(10) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	400.00000	1200.00
0061	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	870.000 LFT	2.00000	1740.00
0062	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3206.000 LFT	1.50000	4809.00
0063	801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000 EACH	400.00000	1600.00
0064	801-06640 CONSTRUCTION SIGN, A	49.000 EACH	240.00000	11760.00
0065	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	400.00000	800.00
0066	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00
0067	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000 EACH	7000.00000	21000.00
0068	801-07118 BARRICADE, III-A	108.000 LFT	30.00000	3240.00
0069	801-07119 BARRICADE, III-B	48.000 LFT	30.00000	1440.00
0070	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	140.000 LFT	30.00000	4200.00
0071	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	430.000 LFT	40.00000	17200.00
0072	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	870.000 LFT	4.00000	3480.00
0073	808-06716 LINE, REMOVE	221.000 LFT	2.00000	442.00
0074	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	141.000 LFT	4.00000	564.00
0075	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	80.000 LFT	4.00000	320.00
0076	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	400.00000	2400.00
0077	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	450.00000	2700.00
SECTION TOTALS			\$	1,191,977.00
CONTRACT TOTALS			\$	1,191,977.00
			\$	0.00

VENDOR RANKING

CALL ORDER : 136 CONTRACT ID : SR -31474-A COUNTIES : WARRICK
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN ENHANCEMENT COMPLETION DATE : 10/01/10
 LOCATION : ALONG RIVERTOWN TRAIL, FROM BELLE RIVE DRIVE TO NEW LOCK PROJECT(S) : 0710849
 AND DAM 0901281

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

1	35-1878024	RAGLE INC	\$ 2,594,204.08	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 2,719,271.04	104.8210%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 3,252,359.13	125.3702%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 136 -2

TABULATION OF BIDS

CALL ORDER : 136
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31474-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(1) 35-1878024	(2) 35-1009310	(3) 35-1618530				
		RAGLE INC	DEIG BROTHERS LUMBER & CONST	AMERICAN CONTRACTING & SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN ENHANCEMENT								
0001	105-06845	LUMP	26500.00000	26500.00	45378.00000	45378.00	32000.00000	32000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	161.00000	322.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	28.000 MOS	60.00000	1680.00	215.00000	6020.00	75.00000	2100.00
	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	129500.00000	129500.00	133170.00000	133170.00	162617.95000	162617.95
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	50000.00000	50000.00	23435.00000	23435.00	65047.18000	65047.18
	CLEARING RIGHT OF WAY							
0012	203-02000	3510.000 CYS	45.00000	157950.00	28.25000	99157.50	20.00000	70200.00
	EXCAVATION, COMMON							
0013	203-02588	688.000 SYS	250.00000	172000.00	276.40000	190163.20	250.00000	172000.00
	LAGGING, PRECAST CONCRETE							
0014	203-02590	1564.000 LFT	125.00000	195500.00	106.60000	166722.40	92.00000	143888.00
	PIER, DRILL IN BEDROCK SOCKET							
0015	203-02592	2345.000 LFT	30.00000	70350.00	37.70000	88406.50	10.00000	23450.00
	PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET							
0016	205-02770	385.000 SYS	2.15000	827.75	2.15000	827.75	2.13000	820.05
	EROSION CONTROL BLANKET							
0017	205-06930	1.000 TON	100.00000	100.00	33.70000	33.70	100.00000	100.00
	SPLASHPAD, RIPRAP							
0018	205-06931	0.500 TON	100.00000	50.00	34.50000	17.25	350.00000	175.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 136
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31474-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	7229.000	LFT	1.75000	12650.75	1.30000	9397.70	1.30000	9397.70
0020 205-06938 TEMPORARY SLOPE DRAIN	6.000	LFT	25.00000	150.00	68.50000	411.00	200.00000	1200.00
0021 205-09543 NO 2 STONE	1068.000	TON	25.00000	26700.00	29.00000	30972.00	40.00000	42720.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7760.000	SYS	12.50000	97000.00	10.00000	77600.00	15.00000	116400.00
0023 210-04181 BICYCLE RACK	1.000	EACH	495.00000	495.00	499.15000	499.15	750.00000	750.00
0024 210-06057 PAINT , GUARDRAIL	2390.000	SFT	3.00000	7170.00	3.05000	7289.50	39.60000	94644.00
0025 211-02050 B BORROW	32.000	CYS	22.00000	704.00	36.65000	1172.80	100.00000	3200.00
0026 211-09266 STRUCTURE BACKFILL, TYPE 3	409.000	CYS	22.00000	8998.00	36.65000	14989.85	35.00000	14315.00
0027 302-08562 COARSE AGGREGATE, 8	1622.000	TON	24.00000	38928.00	26.75000	43388.50	35.00000	56770.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	3381.000	TON	15.00000	50715.00	25.60000	86553.60	35.00000	118335.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	895.000	SYS	5.00000	4475.00	2.10000	1879.50	10.00000	8950.00
0030 402-07432 HMA SURFACE, TYPE A	525.000	TON	107.00000	56175.00	108.00000	56700.00	107.00000	56175.00
0031 402-07433 HMA SURFACE, TYPE B	33.500	TON	220.00000	7370.00	222.00000	7437.00	220.00000	7370.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	780.000	TON	90.00000	70200.00	90.75000	70785.00	90.00000	70200.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	77.000	TON	130.00000	10010.00	131.10000	10094.70	130.00000	10010.00
0034 406-05520 ASPHALT FOR TACK COAT	1.810	TON	500.00000	905.00	504.20000	912.60	500.00000	905.00
0035 506-06333 PCCP PATCHING, FULL DEPTH	170.000	SYS	185.00000	31450.00	186.55000	31713.50	350.00000	59500.00
0036 507-08269 CRACKS IN PCCP, FILLED	1454.000	LFT	3.00000	4362.00	2.15000	3126.10	1.50000	2181.00
0037 507-08271 JOINTS IN PCCP, FILLED	1314.000	LFT	3.00000	3942.00	3.25000	4270.50	2.00000	2628.00
0038 601-04849 POST , 3" ROUND ALUMINUM	249.000	LFT	43.16000	10746.84	43.55000	10843.95	36.00000	8964.00
0039 601-95344 HANDRAIL, PEDESTRIAN	3795.000	LFT	158.00000	599610.00	166.20000	630729.00	187.00000	709665.00

TABULATION OF BIDS

CALL ORDER : 136
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31474-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	256.000	SYS	45.00000	11520.00	45.40000	11622.40	31.00000	7936.00
0041 605-06150 CURB AND GUTTER, C, CONCRETE	105.000	LFT	25.00000	2625.00	27.25000	2861.25	14.00000	1470.00
0042 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	3960.000	LFT	27.00000	106920.00	30.75000	121770.00	24.40000	96624.00
0043 605-09131 CURB AND GUTTER TURNOUT CONCRETE	170.000	LFT	24.00000	4080.00	24.75000	4207.50	20.00000	3400.00
0044 605-90726 CURB, CONCRETE, DEPRESSED	120.000	LFT	20.00000	2400.00	20.20000	2424.00	14.00000	1680.00
0045 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	60.000	LFT	20.00000	1200.00	20.20000	1212.00	14.00000	840.00
0046 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	6.000	EACH	425.00000	2550.00	428.60000	2571.60	300.00000	1800.00
0047 615-97672 TRASH RECEPTACLE	3.000	EACH	3750.00000	11250.00	3781.50000	11344.50	5000.00000	15000.00
0048 616-02320 GEOTEXTILES	3661.000	SYS	2.20000	8054.20	2.70000	9884.70	4.00000	14644.00
0049 616-06405 RIPRAP, REVETMENT	4965.000	TON	30.00000	148950.00	31.65000	157142.25	32.00000	158880.00
0050 619-07306 CLEAN , GUARDRAIL	2390.000	SFT	17.10000	40869.00	17.25000	41227.50	19.30000	46127.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	755.00000	1510.00	761.35000	1522.70	755.00000	1510.00
0052 621-06559 MULCHED SEEDING, R	1855.000	SYS	0.88000	1632.40	0.90000	1669.50	0.88000	1632.40
0053 622-03672 TREE PROTECTION AND TRIMMING		LUMP	5000.00000	5000.00	2530.00000	2530.00	10000.00000	10000.00
0054 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	90.000	EACH	52.50000	4725.00	53.00000	4770.00	52.50000	4725.00
0055 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	3.000	EACH	580.00000	1740.00	585.00000	1755.00	580.00000	1740.00
0056 622-05654 PLANT, PERENNIAL	400.000	EACH	12.78000	5112.00	12.90000	5160.00	12.78000	5112.00
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	31.00000	93.00	31.25000	93.75	31.00000	93.00
0058 628-09402 FIELD OFFICE, B	28.000	MOS	500.00000	14000.00	1610.00000	45080.00	2800.00000	78400.00
0059 701-02936 PILE, STEEL H, HP 14" X 89	110.000	LFT	37.00000	4070.00	61.75000	6792.50	75.00000	8250.00

TABULATION OF BIDS

CALL ORDER : 136
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31474-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-93575 PILE, STEEL H, HP 14" X 73	595.000	LFT	29.00000	17255.00	41.40000	24633.00	75.00000	44625.00
0061 701-93658 PILE, STEEL H, HP 12" X 63	3593.100	LFT	25.00000	89827.50	35.90000	128992.29	75.00000	269482.50
0062 702-90915 CONCRETE, A	420.000	CYS	200.00000	84000.00	165.75000	69615.00	400.00000	168000.00
0063 712-03812 BENCH	6.000	EACH	2800.00000	16800.00	2824.00000	16944.00	5000.00000	30000.00
0064 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	8.000	LFT	70.00000	560.00	40.30000	322.40	100.00000	800.00
0065 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	630.00000	630.00	1000.00000	1000.00
0066 731-08252 LEVELING PAD	506.000	LFT	30.00000	15180.00	5.90000	2985.40	50.00000	25300.00
0067 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	366.000	SYS	80.00000	29280.00	71.20000	26059.20	65.00000	23790.00
0068 732-08421 MODULAR BLOCK WALL ERECTION	366.000	SYS	100.00000	36600.00	146.30000	53545.80	150.00000	54900.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	295.00000	2360.00	298.50000	2388.00	350.00000	2800.00
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	400.000	LFT	0.30000	120.00	0.30000	120.00	3.75000	1500.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	68.000	EACH	115.00000	7820.00	116.00000	7888.00	95.00000	6460.00
0072 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	125.00000	4000.00	126.00000	4032.00	120.00000	3840.00
0073 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	60.00000	1080.00	60.50000	1089.00	65.00000	1170.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	42900.00000	42900.00	40000.00000	40000.00
0075 801-07118 BARRICADE, III-A	576.000	LFT	20.85000	12009.60	21.00000	12096.00	9.25000	5328.00
0076 802-03896 BOLLARD , COLLAPSIBLE	9.000	EACH	1385.00000	12465.00	1070.00000	9630.00	1500.00000	13500.00
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.000	SFT	22.50000	1080.00	22.70000	1089.60	89.00000	4272.00
0078 805-96014 SAW CUT, FULL DEPTH	4265.000	LFT	1.50000	6397.50	0.60000	2559.00	4.00000	17060.00
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6916.000	LFT	0.44000	3043.04	0.45000	3112.20	0.35000	2420.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 136
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31474-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			(1) 35-1878024		(2) 35-1009310		(3) 35-1618530	
			RAGLE INC		DEIG BROTHERS LUMBER & CONST		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	808-06716 LINE, REMOVE	13050.000 LFT	1.00000	13050.00	1.00000	13050.00	0.35000	4567.50
0081	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12275.000 LFT	0.42000	5155.50	0.45000	5523.75	0.35000	4296.25
SECTION TOTALS			\$	2,594,204.08	\$	2,719,271.04	\$	3,252,359.13
CONTRACT TOTALS			\$	2,594,204.08	\$	2,719,271.04	\$	3,252,359.13

VENDOR RANKING

CALL ORDER : 142 CONTRACT ID : SR -31849-A COUNTIES : VANDERBURGH
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/30/11
 LOCATION : ON OAK HILL ROAD FROM US 41 TO 0.32 MILE NORTH OF SR 62 PROJECT(S) : 0101271
 0600221

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 6,897,229.30	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 6,937,483.00	100.5836%
3	35-1139301 E & B PAVING INC	\$ 7,082,595.00	102.6875%
4	35-1878024 RAGLE INC	\$ 7,367,085.11	106.8122%

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31849-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

			(1) 35-0626844		(2) 35-1009310		(3) 35-1139301	
			J H RUDOLPH & COMPANY		DEIG BROTHERS LUMBER & CONST		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	58200.00000	58200.00	59500.02000	59500.02	84000.00000	84000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	110.00000	220.00	163.00000	326.00	75.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	62.00000	2232.00	217.00000	7812.00	60.00000	2160.00
	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	110-01001	LUMP	347000.00000	347000.00	340000.00000	340000.00	353500.00000	353500.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	69000.00000	69000.00	69000.00000	69000.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY							
0013	202-01000	LUMP	885.00000	885.00	36240.00000	36240.00	56000.00000	56000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0014	202-01300	1.000 EACH	520.00000	520.00	504.00000	504.00	1200.00000	1200.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02240	24902.000 SYS	3.40000	84666.80	4.25000	105833.50	8.50000	211667.00
	PAVEMENT REMOVAL							
0016	202-02241	756.000 LFT	2.55000	1927.80	4.00000	3024.00	2.50000	1890.00
	GUARDRAIL, REMOVE							
0017	202-02273	257.000 SYS	8.15000	2094.55	22.40000	5756.80	19.75000	5075.75
	CENTER CURB, CONCRETE, REMOVE							
0018	202-02279	32.000 LFT	16.50000	528.00	13.65000	436.80	18.00000	576.00
	CURB AND GUTTER, REMOVE							
0019	202-02637	1300.000 LFT	23.80000	30940.00	23.00000	29900.00	22.80000	29640.00
	PIPE, ABANDON AND GROUT FILL							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		88000.00000	88000.00	93520.00000	93520.00	105050.00000	105050.00
0021 203-02000 EXCAVATION, COMMON	11432.000	CYS	20.30000	232069.60	15.75000	180054.00	9.50000	108604.00
0022 205-03371 SEDIMENT, REMOVE	50.000	CYS	10.70000	535.00	5.75000	287.50	25.00000	1250.00
0023 205-06930 SPLASHPAD, RIPRAP	4.200	TON	52.00000	218.40	61.40000	257.88	40.00000	168.00
0024 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000	LFT	9.00000	720.00	7.75000	620.00	7.65000	612.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	110.00000	330.00	106.00000	318.00	105.00000	315.00
0026 205-06937 TEMPORARY SILT FENCE	4263.000	LFT	2.00000	8526.00	1.40000	5968.20	4.00000	17052.00
0027 205-06938 TEMPORARY SLOPE DRAIN	24.000	LFT	72.00000	1728.00	24.40000	585.60	20.00000	480.00
0028 205-09543 NO 2 STONE	100.000	TON	24.00000	2400.00	25.20000	2520.00	28.00000	2800.00
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4384.000	SYS	11.00000	48224.00	11.20000	49100.80	9.00000	39456.00
0030 207-08268 SUBGRADE TREATMENT, TYPE IV	37402.000	SYS	12.50000	467525.00	15.00000	561030.00	15.15000	566640.30
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	11572.000	CYS	24.00000	277728.00	26.60000	307815.20	37.96000	439273.12
0032 302-07455 DENSE GRADED SUBBASE	7.000	CYS	76.00000	532.00	76.90000	538.30	76.00000	532.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	115.000	TON	28.00000	3220.00	40.00000	4600.00	55.00000	6325.00
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	370.000	TON	24.00000	8880.00	27.50000	10175.00	30.00000	11100.00
0035 304-07489 HMA PATCHING, TYPE A	116.000	TON	94.00000	10904.00	106.00000	12296.00	105.00000	12180.00
0036 304-07490 HMA PATCHING, TYPE B	100.000	TON	94.00000	9400.00	106.00000	10600.00	105.00000	10500.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2404.000	SYS	2.00000	4808.00	2.00000	4808.00	4.00000	9616.00
0038 306-08432 MILLING, APPROACH	143.000	SYS	5.25000	750.75	3.75000	536.25	4.00000	572.00
0039 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2482.000	TON	80.00000	198560.00	77.60000	192603.20	77.00000	191114.00
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6187.000	TON	53.00000	327911.00	52.90000	327292.30	52.50000	324817.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5359.000 TON	58.00000	310822.00	55.40000	296888.60	55.00000	294745.00
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4872.000 TON	53.00000	258216.00	57.00000	277704.00	56.50000	275268.00
0044 402-07453 HMA FOR TEMPORARY PAVEMENT	3890.000 TON	63.20000	245848.00	41.50000	161435.00	40.00000	155600.00
0045 406-05520 ASPHALT FOR TACK COAT	15.200 TON	650.00000	9880.00	756.00000	11491.20	750.00000	11400.00
0046 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2400.00000	9600.00	2060.00000	8240.00	2395.00000	9580.00
0047 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	780.00000	1560.00	887.00000	1774.00	750.00000	1500.00
0048 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000 LFT	33.50000	8375.00	16.20000	4050.00	33.40000	8350.00
0049 603-04847 FENCE GATE , TEMPORARY	4.000 EACH	525.00000	2100.00	1710.00000	6840.00	550.00000	2200.00
0050 603-97461 TEMPORARY FENCE	225.000 LFT	8.75000	1968.75	25.20000	5670.00	10.00000	2250.00
0051 604-07896 CURB RAMP, CONCRETE, B	18.000 SYS	86.00000	1548.00	101.00000	1818.00	85.00000	1530.00
0052 604-07900 CURB RAMP, CONCRETE, F	224.000 SYS	96.00000	21504.00	90.70000	20316.80	95.00000	21280.00
0053 604-07902 CURB RAMP, CONCRETE, H	286.000 SYS	83.00000	23738.00	60.50000	17303.00	82.50000	23595.00
0054 604-91531 SIDEWALK, CONCRETE, 4 IN.	7754.000 SYS	26.50000	205481.00	25.20000	195400.80	26.25000	203542.50
0055 605-06120 CURB, CONCRETE	1236.000 LFT	13.25000	16377.00	18.10000	22371.60	13.00000	16068.00
0056 605-06140 CURB AND GUTTER, CONCRETE	12464.000 LFT	13.00000	162032.00	12.60000	157046.40	12.65000	157669.60
0057 605-06145 CURB AND GUTTER, B, CONCRETE	62.000 LFT	12.75000	790.50	20.20000	1252.40	12.50000	775.00
0058 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	42.000 SYS	78.00000	3276.00	77.40000	3250.80	76.50000	3213.00
0059 610-07487 HMA FOR APPROACHES, TYPE B	2081.000 TON	85.00000	176885.00	78.00000	162318.00	77.50000	161277.50
0060 610-08446 PCCP FOR APPROACHES, 6 IN.	672.000 SYS	33.00000	22176.00	31.25000	21000.00	32.00000	21504.00
0061 610-09108 PCCP FOR APPROACHES, 9 IN.	2674.000 SYS	40.00000	106960.00	35.25000	94258.50	39.00000	104286.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 616-02320 GEOTEXTILES	324.000	SYS	1.25000	405.00	2.65000	858.60	2.00000	648.00
0063 616-06405 RIPRAP, REVETMENT	37.000	TON	50.00000	1850.00	36.40000	1346.80	45.00000	1665.00
0064 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	7733.000	SYS	0.32000	2474.56	0.30000	2319.90	0.32000	2474.56
0065 621-06545 FERTILIZER	1.300	TON	590.00000	767.00	595.00000	773.50	590.00000	767.00
0066 621-06554 SEED MIXTURE, U	478.000	LBS	3.70000	1768.60	3.70000	1768.60	3.66000	1749.48
0067 621-06565 MULCHING MATERIAL	6.400	TON	450.00000	2880.00	454.00000	2905.60	450.00000	2880.00
0068 621-06567 WATER	6.200	KGAL	1.00000	6.20	1.00000	6.20	1.00000	6.20
0069 621-06575 SODDING, NURSERY	1712.000	SYS	5.00000	8560.00	2.90000	4964.80	4.00000	6848.00
0070 628-09402 FIELD OFFICE, B	18.000	MOS	1600.00000	28800.00	1625.00000	29250.00	1991.89000	35854.02
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	260.00000	4680.00	163.00000	2934.00	212.00000	3816.00
0072 702-51863 FIELD DRILLED HOLE IN CONCRETE	752.000	EACH	10.25000	7708.00	19.00000	14288.00	18.75000	14100.00
0073 703-51032 REINFORCING STEEL, EPOXY COATED	23555.000	LBS	1.25000	29443.75	1.00000	23555.00	1.00000	23555.00
0074 704-51002 CONCRETE, C, SUPERSTRUCTURE	98.500	CYS	700.00000	68950.00	668.00000	65798.00	661.00000	65108.50
0075 706-06343 RAILING, PS-2	505.000	LFT	87.00000	43935.00	95.50000	48227.50	85.46000	43157.30
0076 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2 Modified	4.000	EACH	1800.00000	7200.00	1277.00000	5108.00	1265.00000	5060.00
0077 706-51020 CONCRETE, C, RAILING	23.200	CYS	1200.00000	27840.00	570.00000	13224.00	561.00000	13015.20
0078 709-51821 SURFACE SEAL		LUMP	3550.00000	3550.00	3580.00000	3580.00	3550.00000	3550.00
0079 711-51114 ANCHOR BOLT, AR22	16.000	EACH	60.00000	960.00	44.00000	704.00	60.00000	960.00
0080 715-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 6 IN.	1.000	EACH	1152.00000	1152.00	1160.00000	1160.00	1152.00000	1152.00
0081 715-02726 TAPPING SLEEVE WITH VALVE, 6 IN. X 6 IN , WITH BOX	1.000	EACH	3080.00000	3080.00	3110.00000	3110.00	3080.00000	3080.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-04509 TEMPORARY PIPE	100.000	LFT	40.00000	4000.00	24.40000	2440.00	20.00000	2000.00
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	130.000	LFT	105.00000	13650.00	60.60000	7878.00	99.00000	12870.00
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13500.000	LFT	3.50000	47250.00	3.00000	40500.00	4.25000	57375.00
0085 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2591.000	LFT	41.00000	106231.00	36.90000	95607.90	24.15000	62572.65
0086 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1709.000	LFT	39.00000	66651.00	41.40000	70752.60	33.20000	56738.80
0087 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	857.000	LFT	45.00000	38565.00	42.00000	35994.00	40.80000	34965.60
0088 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	787.000	LFT	71.00000	55877.00	49.00000	38563.00	58.55000	46078.85
0089 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	820.000	LFT	106.00000	86920.00	102.75000	84255.00	110.40000	90528.00
0090 715-05751 BUTTERFLY , VALVE, CAST IRON, 30 IN.	4.000	EACH	11000.00000	44000.00	10985.00000	43940.00	10882.00000	43528.00
0091 715-09064 VIDEO INSPECTION FOR PIPE	350.000	LFT	8.10000	2835.00	1.00000	350.00	7.15000	2502.50
0092 715-09811 AUTOMATIC FLUSHING DEVICE	2.000	EACH	4500.00000	9000.00	4540.00000	9080.00	4496.00000	8992.00
0093 715-93911 WATER MAIN, 4 IN.	14.000	LFT	116.00000	1624.00	115.00000	1610.00	115.50000	1617.00
0094 715-93912 WATER MAIN, 6 IN.	136.000	LFT	82.00000	11152.00	81.60000	11097.60	81.85000	11131.60
0095 715-93913 WATER MAIN, 8 IN.	1390.000	LFT	58.00000	80620.00	56.90000	79091.00	57.50000	79925.00
0096 715-93913 WATER MAIN, 8 IN. , REMOVAL	240.000	LFT	22.25000	5340.00	22.40000	5376.00	22.20000	5328.00
0097 715-95874 WATER MAIN, 30 IN.	3635.000	LFT	207.00000	752445.00	190.00000	690650.00	206.00000	748810.00
0098 715-95874 WATER MAIN, 30 IN. , REMOVAL	2309.000	LFT	45.00000	103905.00	55.60000	128380.40	45.00000	103905.00
0099 715-98165 WATER MAIN, 12 IN.	300.000	LFT	67.00000	20100.00	66.60000	19980.00	67.00000	20100.00
0100 715-98485 WATER MAIN, 24 IN.	45.000	LFT	241.00000	10845.00	241.00000	10845.00	240.00000	10800.00
0101 715-99450 CURB STOP, WATER	42.000	EACH	615.00000	25830.00	615.50000	25851.00	610.00000	25620.00
0102 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN.	843.000	LFT	73.00000	61539.00	73.15000	61665.45	72.55000	61159.65

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	13500.000	LFT	1.00000	13500.00	1.00000	13500.00	0.85000	11475.00
0104 718-52610 AGGREGATE FOR UNDERDRAINS	1171.000	CYS	33.50000	39228.50	32.75000	38350.25	39.50000	46254.50
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	14489.000	SYS	0.90000	13040.10	0.90000	13040.10	1.00000	14489.00
0106 720-01092 MANHOLE, J15, MODIFIED	9.000	EACH	4800.00000	43200.00	3770.00000	33930.00	2650.00000	23850.00
0107 720-44000 CASTING, ADJUST TO GRADE	23.000	EACH	300.00000	6900.00	654.00000	15042.00	350.00000	8050.00
0108 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	755.00000	755.00	1065.00000	1065.00	500.00000	500.00
0109 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	470.00000	940.00	880.00000	1760.00	500.00000	1000.00
0110 720-44296 CAP INLET	1.000	EACH	500.00000	500.00	1090.00000	1090.00	400.00000	400.00
0111 720-45410 MANHOLE, C4	28.000	EACH	2580.00000	72240.00	2290.00000	64120.00	1950.00000	54600.00
0112 720-45430 MANHOLE, G4	1.000	EACH	98000.00000	98000.00	98590.00000	98590.00	100000.00000	100000.00
0113 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	11.000	LFT	130.00000	1430.00	444.00000	4884.00	475.00000	5225.00
0114 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	5.000	LFT	150.00000	750.00	250.00000	1250.00	200.00000	1000.00
0115 720-45615 STRUCTURE, INLET, RECONSTRUCT	5.000	LFT	150.00000	750.00	250.00000	1250.00	200.00000	1000.00
0116 720-95422 MANHOLE, J4	8.000	EACH	4000.00000	32000.00	3104.00000	24832.00	3950.00000	31600.00
0117 720-96999 FIRE HYDRANT ASSEMBLY	13.000	EACH	3400.00000	44200.00	3427.00000	44551.00	3395.00000	44135.00
0118 720-98174 INLET, B15	32.000	EACH	2000.00000	64000.00	2360.00000	75520.00	2500.00000	80000.00
0119 720-98555 INLET, C15	27.000	EACH	2100.00000	56700.00	2515.00000	67905.00	2885.00000	77895.00
0120 721-09548 AUTOMATIC DRAINAGE GATE , 42 IN.	1.000	EACH	5700.00000	5700.00	7710.00000	7710.00	25000.00000	25000.00
0121 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	1.000	EACH	2150.00000	2150.00	2140.00000	2140.00	2125.00000	2125.00
0122 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	10.000	EACH	1265.00000	12650.00	1275.00000	12750.00	1260.00000	12600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 732-03053 METER PIT , WATER	6.000	EACH	740.00000	4440.00	735.00000	4410.00	730.00000	4380.00
0124 732-03053 METER PIT , WATER, REMOVE	6.000	EACH	295.00000	1770.00	295.00000	1770.00	293.00000	1758.00
0125 732-03063 TAPPING SLEEVE , AND VALVE, W/BOX, 30 IN X 30 IN.	1.000	EACH	10600.00000	10600.00	10605.00000	10605.00	10507.00000	10507.00
0126 732-03063 TAPPING SLEEVE , AND VALVE, W/BOX, 8 IN X 8 IN.	1.000	EACH	3760.00000	3760.00	3790.00000	3790.00	3755.00000	3755.00
0127 732-04964 WATER MAIN	60.000	LFT	51.00000	3060.00	50.15000	3009.00	50.75000	3045.00
0128 732-05560 SERVICE LINE	1224.000	LFT	29.00000	35496.00	28.25000	34578.00	28.00000	34272.00
0129 732-06623 SLEEVE , CUTTING-IN, 6 IN.	4.000	EACH	1450.00000	5800.00	1440.00000	5760.00	1425.00000	5700.00
0130 732-06623 SLEEVE , CUTTING-IN, 8 IN.	2.000	EACH	2060.00000	4120.00	2075.00000	4150.00	2055.00000	4110.00
0131 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	10.000	EACH	433.00000	4330.00	434.00000	4340.00	432.00000	4320.00
0132 801-02595 CONTROLLER, RESET TIMING	8.000	EACH	260.00000	2080.00	252.00000	2016.00	125.00000	1000.00
0133 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	300.00000	1800.00	250.00000	1500.00	245.00000	1470.00
0134 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	430.00000	4730.00	353.00000	3883.00	350.00000	3850.00
0135 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9750.000	LFT	0.29000	2827.50	0.25000	2437.50	0.23000	2242.50
0136 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19060.000	LFT	1.00000	19060.00	0.95000	18107.00	0.50000	9530.00
0137 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	3500.00000	3500.00	3525.00000	3525.00	2500.00000	2500.00
0138 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	180.00000	14400.00	227.00000	18160.00	225.00000	18000.00
0139 801-06645 CONSTRUCTION SIGN, B	111.000	EACH	250.00000	27750.00	121.00000	13431.00	120.00000	13320.00
0140 801-06710 FLASHING ARROW SIGN	148.000	DAY	16.25000	2405.00	10.00000	1480.00	10.00000	1480.00
0141 801-06775 MAINTAINING TRAFFIC		LUMP	56000.00000	56000.00	96000.00000	96000.00	165557.29000	165557.29

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CONTRACT ID : SR -31849-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	5.000 EACH	2700.00000	13500.00	4700.00000	23500.00	100.00000	500.00
0143 801-07118 BARRICADE, III-A	480.000 LFT	23.00000	11040.00	12.00000	5760.00	11.95000	5736.00
0144 801-07119 BARRICADE, III-B	48.000 LFT	27.50000	1320.00	15.00000	720.00	14.95000	717.60
0145 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3250.000 LFT	26.00000	84500.00	51.30000	166725.00	15.00000	48750.00
0146 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	840.000 LFT	32.00000	26880.00	55.90000	46956.00	15.00000	12600.00
0147 801-94295 SIGNAL HEAD, RELOCATE	16.000 EACH	240.00000	3840.00	242.00000	3872.00	125.00000	2000.00
0148 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	883.100 LFT	14.00000	12363.40	14.10000	12451.71	14.00000	12363.40
0149 802-07060 SIGN, SHEET, RELOCATE	25.000 EACH	125.00000	3125.00	126.00000	3150.00	80.00000	2000.00
0150 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	307.500 SFT	12.00000	3690.00	12.00000	3690.00	22.00000	6765.00
0151 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	13.500 SFT	13.50000	182.25	13.75000	185.63	24.00000	324.00
0152 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	4.000 EACH	1225.00000	4900.00	1230.00000	4920.00	1200.00000	4800.00
0153 805-01842 HANDHOLE, SIGNAL	5.000 EACH	850.00000	4250.00	857.00000	4285.00	800.00000	4000.00
0154 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	752.000 LFT	11.00000	8272.00	11.00000	8272.00	18.00000	13536.00
0155 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	250.00000	250.00	252.00000	252.00	100.00000	100.00
0156 805-03712 PEDESTAL AND BASE, RELOCATE	3.000 EACH	750.00000	2250.00	755.00000	2265.00	300.00000	900.00
0157 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	592.000 LFT	8.50000	5032.00	8.60000	5091.20	16.00000	9472.00
0158 805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00	555.00000	555.00	550.00000	550.00
0159 805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	2.50000	125.00	2.55000	127.50	2.00000	100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2498.000 LFT	0.30000	749.40	0.30000	749.40	0.36000	899.28
0161 805-78480 SIGNAL CABLE, 3C 14GA.	465.000 LFT	1.40000	651.00	1.40000	651.00	1.30000	604.50
0162 805-78490 SIGNAL CABLE, 7C 14GA.	1160.000 LFT	2.00000	2320.00	2.00000	2320.00	1.50000	1740.00
0163 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1930.000 LFT	1.40000	2702.00	1.40000	2702.00	0.80000	1544.00
0164 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	250.00000	250.00	252.00000	252.00	1500.00000	1500.00
0165 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	650.00000	3250.00	655.00000	3275.00	600.00000	3000.00
0166 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	957.000 LFT	8.50000	8134.50	8.60000	8230.20	7.20000	6890.40
0167 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	450.00000	1350.00	454.00000	1362.00	400.00000	1200.00
0168 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	320.00000	640.00	323.00000	646.00	280.00000	560.00
0169 807-95637 POLE, MAST ARM AND SIGN, RELOCATE	LUMP	3270.00000	3270.00	3295.00000	3295.00	3000.00000	3000.00
0170 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	67.000 EACH	195.00000	13065.00	227.00000	15209.00	225.00000	15075.00
0171 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	177.000 LFT	6.00000	1062.00	3.80000	672.60	3.75000	663.75
0172 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	913.000 LFT	0.44000	401.72	0.33000	301.29	0.32000	292.16
0173 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1151.000 LFT	0.44000	506.44	0.33000	379.83	0.32000	368.32
0174 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	12237.000 LFT	0.65000	7954.05	0.45000	5506.65	0.45000	5506.65
0175 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	301.000 LFT	0.46000	138.46	0.33000	99.33	0.32000	96.32
0176 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15767.000 LFT	0.44000	6937.48	0.33000	5203.11	0.32000	5045.44
0177 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	35.000 LFT	5.90000	206.50	1.90000	66.50	1.87000	65.45

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	491.000	LFT	5.90000	2896.90	3.80000	1865.80	3.75000	1841.25
0179 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2064.000	LFT	0.81000	1671.84	0.95000	1960.80	0.93000	1919.52
0180 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	77.000	EACH	60.00000	4620.00	59.50000	4581.50	59.00000	4543.00
0181 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	70.00000	630.00	89.75000	807.75	89.00000	801.00
0182 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	1.000	EACH	435.00000	435.00	227.00000	227.00	225.00000	225.00
0183 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. , 2FT LINE, 4 FT GAP	91.000	LFT	1.00000	91.00	3.95000	359.45	3.89000	353.99
0185 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	137.00000	2192.00	121.00000	1936.00	120.00000	1920.00
0186 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	300.00000	2400.00	247.00000	1976.00	245.00000	1960.00
0187 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3867.000	TON	65.00000	251355.00	62.00000	239754.00	61.50000	237820.50
SECTION TOTALS			\$	6,897,229.30	\$	6,937,483.00	\$	7,082,595.00
CONTRACT TOTALS			\$	6,897,229.30	\$	6,937,483.00	\$	7,082,595.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(4) 35-1878024	()	()
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION				
0001	105-06845	LUMP	125000.00000	125000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	100.00000	200.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	36.000 MOS	60.00000	2160.00
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	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0011	110-01001	LUMP	368000.00000	368000.00
MOBILIZATION AND DEMOBILIZATION				
0012	201-52370	LUMP	73000.00000	73000.00
CLEARING RIGHT OF WAY				
0013	202-01000	LUMP	124000.00000	124000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE				
0014	202-01300	1.000 EACH	500.00000	500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE				
0015	202-02240	24902.000 SYS	8.00000	199216.00
PAVEMENT REMOVAL				
0016	202-02241	756.000 LFT	2.50000	1890.00
GUARDRAIL, REMOVE				
0017	202-02273	257.000 SYS	12.00000	3084.00
CENTER CURB, CONCRETE, REMOVE				
0018	202-02279	32.000 LFT	15.00000	480.00
CURB AND GUTTER, REMOVE				
0019	202-02637	1300.000 LFT	25.00000	32500.00
PIPE, ABANDON AND GROUT FILL				

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		(4) 35-1878024		()		()		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-51328	LUMP	80000.00000	80000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0021	203-02000	11432.000 CYS	15.00000	171480.00				
	EXCAVATION, COMMON							
0022	205-03371	50.000 CYS	7.00000	350.00				
	SEDIMENT, REMOVE							
0023	205-06930	4.200 TON	45.00000	189.00				
	SPLASHPAD, RIPRAP							
0024	205-06932	80.000 LFT	7.65000	612.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0025	205-06933	3.000 EACH	105.00000	315.00				
	TEMPORARY DITCH INLET PROTECTION							
0026	205-06937	4263.000 LFT	2.00000	8526.00				
	TEMPORARY SILT FENCE							
0027	205-06938	24.000 LFT	15.00000	360.00				
	TEMPORARY SLOPE DRAIN							
0028	205-09543	100.000 TON	25.00000	2500.00				
	NO 2 STONE							
0029	207-08267	4384.000 SYS	14.00000	61376.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0030	207-08268	37402.000 SYS	18.00000	673236.00				
	SUBGRADE TREATMENT, TYPE IV							
0031	211-09264	11572.000 CYS	22.00000	254584.00				
	STRUCTURE BACKFILL, TYPE 1							
0032	302-07455	7.000 CYS	80.00000	560.00				
	DENSE GRADED SUBBASE							
0033	303-01180	115.000 TON	25.00000	2875.00				
	COMPACTED AGGREGATE, NO. 53							
0034	303-08210	370.000 TON	35.00000	12950.00				
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0035	304-07489	116.000 TON	90.00000	10440.00				
	HMA PATCHING, TYPE A							
0036	304-07490	100.000 TON	90.00000	9000.00				
	HMA PATCHING, TYPE B							
0037	306-08034	2404.000 SYS	1.85000	4447.40				
	MILLING, ASPHALT, 1 1/2 IN.							
0038	306-08432	143.000 SYS	3.25000	464.75				
	MILLING, APPROACH							
0039	401-07328	2482.000 TON	77.00000	191114.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0041	401-07408	6187.000 TON	52.50000	324817.50				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							

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		(4) 35-1878024		()		()		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5359.000 TON	55.00000	294745.00				
0043	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4872.000 TON	56.50000	275268.00				
0044	402-07453 HMA FOR TEMPORARY PAVEMENT	3890.000 TON	45.00000	175050.00				
0045	406-05520 ASPHALT FOR TACK COAT	15.200 TON	750.00000	11400.00				
0046	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2395.00000	9580.00				
0047	601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	750.00000	1500.00				
0048	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000 LFT	33.40000	8350.00				
0049	603-04847 FENCE GATE , TEMPORARY	4.000 EACH	510.00000	2040.00				
0050	603-97461 TEMPORARY FENCE	225.000 LFT	8.50000	1912.50				
0051	604-07896 CURB RAMP, CONCRETE, B	18.000 SYS	110.00000	1980.00				
0052	604-07900 CURB RAMP, CONCRETE, F	224.000 SYS	100.00000	22400.00				
0053	604-07902 CURB RAMP, CONCRETE, H	286.000 SYS	70.00000	20020.00				
0054	604-91531 SIDEWALK, CONCRETE, 4 IN.	7754.000 SYS	30.00000	232620.00				
0055	605-06120 CURB, CONCRETE	1236.000 LFT	20.00000	24720.00				
0056	605-06140 CURB AND GUTTER, CONCRETE	12464.000 LFT	12.50000	155800.00				
0057	605-06145 CURB AND GUTTER, B, CONCRETE	62.000 LFT	20.00000	1240.00				
0058	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	42.000 SYS	80.00000	3360.00				
0059	610-07487 HMA FOR APPROACHES, TYPE B	2081.000 TON	77.50000	161277.50				
0060	610-08446 PCCP FOR APPROACHES, 6 IN.	672.000 SYS	35.00000	23520.00				
0061	610-09108 PCCP FOR APPROACHES, 9 IN.	2674.000 SYS	40.00000	106960.00				

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0062 616-02320	324.000	SYS	2.30000	745.20		
GEOTEXTILES						
0063 616-06405	37.000	TON	30.00000	1110.00		
RIPRAP, REVETMENT						
0064 621-02363	7733.000	SYS	0.32000	2474.56		
MULCHED SEEDING, T, CONVENTIONAL MIX						
0065 621-06545	1.300	TON	590.00000	767.00		
FERTILIZER						
0066 621-06554	478.000	LBS	3.66000	1749.48		
SEED MIXTURE, U						
0067 621-06565	6.400	TON	450.00000	2880.00		
MULCHING MATERIAL						
0068 621-06567	6.200	KGAL	1.00000	6.20		
WATER						
0069 621-06575	1712.000	SYS	4.25000	7276.00		
SODDING, NURSERY						
0070 628-09402	18.000	MOS	1200.00000	21600.00		
FIELD OFFICE, B						
0071 628-09407	18.000	MOS	75.00000	1350.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0072 702-51863	752.000	EACH	10.00000	7520.00		
FIELD DRILLED HOLE IN CONCRETE						
0073 703-51032	23555.000	LBS	1.15000	27088.25		
REINFORCING STEEL, EPOXY COATED						
0074 704-51002	98.500	CYS	525.00000	51712.50		
CONCRETE, C, SUPERSTRUCTURE						
0075 706-06343	505.000	LFT	85.46000	43157.30		
RAILING, PS-2						
0076 706-06354	4.000	EACH	1750.00000	7000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-2 Modified						
0077 706-51020	23.200	CYS	1200.00000	27840.00		
CONCRETE, C, RAILING						
0078 709-51821		LUMP	3550.00000	3550.00		
SURFACE SEAL						
0079 711-51114	16.000	EACH	50.00000	800.00		
ANCHOR BOLT, AR22						
0080 715-02531	1.000	EACH	3200.00000	3200.00		
VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 6 IN.						
0081 715-02726	1.000	EACH	2600.00000	2600.00		
TAPPING SLEEVE WITH VALVE, 6 IN. X 6 IN. , WITH BOX						

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			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0082 715-04509	100.000	LFT	85.00000	8500.00		
TEMPORARY PIPE						
0083 715-05024	130.000	LFT	70.00000	9100.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.						
0084 715-05048	13500.000	LFT	2.90000	39150.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.						
0085 715-05149	2591.000	LFT	27.50000	71252.50		
PIPE, TYPE 2, CIRCULAR, 12 IN.						
0086 715-05151	1709.000	LFT	30.00000	51270.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.						
0087 715-05152	857.000	LFT	32.00000	27424.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.						
0088 715-05154	787.000	LFT	60.00000	47220.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.						
0089 715-05159	820.000	LFT	120.00000	98400.00		
PIPE, TYPE 2, CIRCULAR, 42 IN.						
0090 715-05751	4.000	EACH	35000.00000	140000.00		
BUTTERFLY , VALVE, CAST IRON, 30 IN.						
0091 715-09064	350.000	LFT	5.00000	1750.00		
VIDEO INSPECTION FOR PIPE						
0092 715-09811	2.000	EACH	12000.00000	24000.00		
AUTOMATIC FLUSHING DEVICE						
0093 715-93911	14.000	LFT	125.00000	1750.00		
WATER MAIN, 4 IN.						
0094 715-93912	136.000	LFT	80.00000	10880.00		
WATER MAIN, 6 IN.						
0095 715-93913	1390.000	LFT	70.00000	97300.00		
WATER MAIN, 8 IN.						
0096 715-93913	240.000	LFT	15.00000	3600.00		
WATER MAIN, 8 IN. , REMOVAL						
0097 715-95874	3635.000	LFT	210.00000	763350.00		
WATER MAIN, 30 IN.						
0098 715-95874	2309.000	LFT	12.00000	27708.00		
WATER MAIN, 30 IN. , REMOVAL						
0099 715-98165	300.000	LFT	85.00000	25500.00		
WATER MAIN, 12 IN.						
0100 715-98485	45.000	LFT	250.00000	11250.00		
WATER MAIN, 24 IN.						
0101 715-99450	42.000	EACH	1500.00000	63000.00		
CURB STOP, WATER						
0102 716-07630	843.000	LFT	67.50000	56902.50		
PIPE INSTALLATION, TRENCHLESS, 12 IN.						

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			(4) 35-1878024		()		()	
			RAGLE INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0103 718-06532	13500.000	LFT	1.00000	13500.00				
VIDEO INSPECTION FOR UNDERDRAINS								
0104 718-52610	1171.000	CYS	32.50000	38057.50				
AGGREGATE FOR UNDERDRAINS								
0105 718-99153	14489.000	SYS	0.90000	13040.10				
GEOTEXTILES FOR UNDERDRAIN								
0106 720-01092	9.000	EACH	3800.00000	34200.00				
MANHOLE, J15, MODIFIED								
0107 720-44000	23.000	EACH	450.00000	10350.00				
CASTING, ADJUST TO GRADE								
0108 720-44015	1.000	EACH	950.00000	950.00				
CASTING, 2, FURNISH AND ADJUST TO GRADE								
0109 720-44025	2.000	EACH	500.00000	1000.00				
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0110 720-44296	1.000	EACH	780.00000	780.00				
CAP INLET								
0111 720-45410	28.000	EACH	2100.00000	58800.00				
MANHOLE, C4								
0112 720-45430	1.000	EACH	115000.00000	115000.00				
MANHOLE, G4								
0113 720-45605	11.000	LFT	325.00000	3575.00				
STRUCTURE, MANHOLE, RECONSTRUCT								
0114 720-45610	5.000	LFT	750.00000	3750.00				
STRUCTURE, CATCH BASIN, RECONSTRUCT								
0115 720-45615	5.000	LFT	750.00000	3750.00				
STRUCTURE, INLET, RECONSTRUCT								
0116 720-95422	8.000	EACH	4200.00000	33600.00				
MANHOLE, J4								
0117 720-96999	13.000	EACH	5500.00000	71500.00				
FIRE HYDRANT ASSEMBLY								
0118 720-98174	32.000	EACH	2500.00000	80000.00				
INLET, B15								
0119 720-98555	27.000	EACH	2500.00000	67500.00				
INLET, C15								
0120 721-09548	1.000	EACH	6000.00000	6000.00				
AUTOMATIC DRAINAGE GATE , 42 IN.								
0121 732-02433	1.000	EACH	3100.00000	3100.00				
VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.								
0122 732-02532	10.000	EACH	2600.00000	26000.00				
VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.								

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31849-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

			(4) 35-1878024	()	()	
			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0123 732-03053	6.000	EACH	1100.00000	6600.00		
METER PIT , WATER						
0124 732-03053	6.000	EACH	400.00000	2400.00		
METER PIT , WATER, REMOVE						
0125 732-03063	1.000	EACH	9500.00000	9500.00		
TAPPING SLEEVE , AND VALVE, W/BOX, 30 IN X 30 IN.						
0126 732-03063	1.000	EACH	5200.00000	5200.00		
TAPPING SLEEVE , AND VALVE, W/BOX, 8 IN X 8 IN.						
0127 732-04964	60.000	LFT	45.00000	2700.00		
WATER MAIN						
0128 732-05560	1224.000	LFT	17.00000	20808.00		
SERVICE LINE						
0129 732-06623	4.000	EACH	3800.00000	15200.00		
SLEEVE , CUTTING-IN, 6 IN.						
0130 732-06623	2.000	EACH	2800.00000	5600.00		
SLEEVE , CUTTING-IN, 8 IN.						
0131 732-97009	10.000	EACH	400.00000	4000.00		
FIRE HYDRANT ASSEMBLY, REMOVE						
0132 801-02595	8.000	EACH	250.00000	2000.00		
CONTROLLER, RESET TIMING						
0133 801-03290	6.000	EACH	275.00000	1650.00		
CONSTRUCTION SIGN, C						
0134 801-04308	11.000	EACH	395.00000	4345.00		
ROAD CLOSURE SIGN ASSEMBLY						
0135 801-06203	9750.000	LFT	0.28000	2730.00		
TEMPORARY PAVEMENT MARKING, 4 IN.						
0136 801-06207	19060.000	LFT	1.00000	19060.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0137 801-06539		LUMP	3500.00000	3500.00		
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN						
0138 801-06640	80.000	EACH	165.00000	13200.00		
CONSTRUCTION SIGN, A						
0139 801-06645	111.000	EACH	230.00000	25530.00		
CONSTRUCTION SIGN, B						
0140 801-06710	148.000	DAY	16.00000	2368.00		
FLASHING ARROW SIGN						
0141 801-06775		LUMP	99500.00000	99500.00		
MAINTAINING TRAFFIC						

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31849-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(4) 35-1878024	()	()
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0142	801-07023	5.000 EACH	2600.00000	13000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2			
0143	801-07118	480.000 LFT	20.85000	10008.00
	BARRICADE, III-A			
0144	801-07119	48.000 LFT	25.00000	1200.00
	BARRICADE, III-B			
0145	801-08401	3250.000 LFT	20.00000	65000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2			
0146	801-08508	840.000 LFT	30.00000	25200.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED			
0147	801-94295	16.000 EACH	240.00000	3840.00
	SIGNAL HEAD, RELOCATE			
0148	802-05701	883.100 LFT	14.00000	12363.40
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0149	802-07060	25.000 EACH	125.00000	3125.00
	SIGN, SHEET, RELOCATE			
0150	802-76025	307.500 SFT	12.00000	3690.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0151	802-76035	13.500 SFT	13.50000	182.25
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS			
0152	805-01816	4.000 EACH	1220.00000	4880.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.			
0153	805-01842	5.000 EACH	850.00000	4250.00
	HANDHOLE, SIGNAL			
0154	805-01844	752.000 LFT	11.00000	8272.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND			
0155	805-02087	LUMP	250.00000	250.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0156	805-03712	3.000 EACH	750.00000	2250.00
	PEDESTAL AND BASE, RELOCATE			
0157	805-06592	592.000 LFT	8.50000	5032.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.			
0158	805-78445	1.000 EACH	550.00000	550.00
	SIGNAL SERVICE			
0159	805-78467	50.000 LFT	2.50000	125.00
	SIGNAL CABLE, 3C 8GA.			

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31849-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(4) 35-1878024		()		()		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	805-78470	2498.000 LFT	0.30000	749.40				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0161	805-78480	465.000 LFT	1.40000	651.00				
	SIGNAL CABLE, 3C 14GA.							
0162	805-78490	1160.000 LFT	2.00000	2320.00				
	SIGNAL CABLE, 7C 14GA.							
0163	805-78510	1930.000 LFT	1.40000	2702.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0164	805-78520	LUMP	250.00000	250.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS							
0165	805-78785	5.000 EACH	650.00000	3250.00				
	SIGNAL DETECTOR HOUSING							
0166	805-78795	957.000 LFT	8.50000	8134.50				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0167	805-78900	3.000 EACH	450.00000	1350.00				
	PEDESTAL FOUNDATION, A							
0168	805-92504	2.000 EACH	320.00000	640.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0169	807-95637	LUMP	3270.00000	3270.00				
	POLE, MAST ARM AND SIGN, RELOCATE							
0170	808-02977	67.000 EACH	195.00000	13065.00				
	TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL							
0171	808-03439	177.000 LFT	5.90000	1044.30				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.							
0172	808-06701	913.000 LFT	0.44000	401.72				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0173	808-06703	1151.000 LFT	0.44000	506.44				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0174	808-75043	12237.000 LFT	0.64000	7831.68				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0175	808-75240	301.000 LFT	0.46000	138.46				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0176	808-75245	15767.000 LFT	0.44000	6937.48				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0177	808-75278	35.000 LFT	5.90000	206.50				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31849-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

			(4) 35-1878024	()	()			
			RAGLE INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0178 808-75297	491.000	LFT	5.90000	2896.90				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0179 808-75300	2064.000	LFT	0.81000	1671.84				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0180 808-75320	77.000	EACH	60.00000	4620.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0181 808-75325	9.000	EACH	70.00000	630.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0182 808-75350	1.000	EACH	435.00000	435.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)								
0183 808-96075	91.000	LFT	1.00000	91.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. , 2FT LINE, 4 FT GAP								
0185 801-06625	16.000	EACH	125.00000	2000.00				
DETOUR ROUTE MARKER ASSEMBLY								
0186 801-03290	8.000	EACH	275.00000	2200.00				
CONSTRUCTION SIGN, C								
0187 401-07398	3867.000	TON	61.50000	237820.50				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
SECTION TOTALS			\$	7,367,085.11	\$		\$	
CONTRACT TOTALS			\$	7,367,085.11	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 144 -1

VENDOR RANKING

CALL ORDER : 144 CONTRACT ID : SR -31960-A COUNTIES : VARIOUS
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : CRACK AND SEALING JOINTS COMPLETION DATE : 06/30/10
 LOCATION : ON SR 25; ON US 41; ON US 231; ON US 31; ON SR 25 PROJECT(S) : 0900218
 SR 14; ON US 231 FR SR 14 TO CR 600N 0900364
 0900367
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1215990 HUFF SEALING CORPORATION	\$ 336,257.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 392,006.00	116.5793%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 475,853.00	141.5147%
4	39-1928310 INTERSTATE SEALANT & CONCRETE	\$ 478,728.50	142.3698%
5	38-2625522 SCODELLER CONSTRUCTION INC	\$ 497,626.00	147.9898%
6	35-2040341 MOONROCK INC	\$ 709,356.00	210.9565%
7	25-1370389 SWANK ASSOCIATED CO	\$ 956,006.00	284.3081%

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31960-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-1215990 HUFF SEALING CORPORATION		(2) 35-1636776 LINKEL COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CRACK AND JOINT SEALING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	45000.00000	45000.00	5115.00000	5115.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	200.00000	200.00	191.00000	191.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	50.00000	250.00	200.00000	1000.00	128.00000	640.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	25000.00000	25000.00	123365.00000	123365.00
0011 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	103.500 TON	2840.00000	293940.00	2800.00000	289800.00	2920.00000	302220.00
0012 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	100.00000	600.00	200.00000	1200.00	293.00000	1758.00
0013 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	35.00000	210.00	200.00000	1200.00	63.00000	378.00
0014 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	400.00000	800.00	500.00000	1000.00	502.00000	1004.00
0015 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	400.00000	1600.00	184.00000	736.00
0017 801-06710 FLASHING ARROW SIGN	20.000 DAY	20.00000	400.00	50.00000	1000.00	20.00000	400.00
0018 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	25200.00000	25200.00	25000.00000	25000.00	40040.00000	40040.00
CONTRACT TOTALS		\$	336,257.00	\$	392,006.00	\$	475,853.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31960-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 39-1928310 INTERSTATE SEALANT & CONCRET		(5) 38-2625522 SCODELLER CONSTRUCTION INC		(6) 35-2040341 MOONROCK INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CRACK AND JOINT SEALING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8950.00000	8950.00	500.00000	500.00	40000.00000	40000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	30.00000	30.00	200.00000	200.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	75.00000	375.00	120.00000	600.00	100.00000	500.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	56000.00000	56000.00	12500.00000	12500.00	140000.00000	140000.00
0011 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	103.500 TON	3525.00000	364837.50	4600.00000	476100.00	3900.00000	403650.00
0012 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	250.00000	1500.00	150.00000	900.00	250.00000	1500.00
0013 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	60.00000	360.00	120.00000	720.00	200.00000	1200.00
0014 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	250.00000	500.00	4500.00000	9000.00
0015 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00	150.00000	600.00	500.00000	2000.00
0017 801-06710 FLASHING ARROW SIGN	20.000 DAY	15.00000	300.00	25.00000	500.00	65.00000	1300.00
0018 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	45000.00000	45000.00	4500.00000	4500.00	110000.00000	110000.00
		\$	478,728.50	\$	497,626.00	\$	709,356.00
CONTRACT TOTALS		\$	478,728.50	\$	497,626.00	\$	709,356.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31960-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		(7) 25-1370389	()	()
		SWANK ASSOCIATED CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 CRACK AND JOINT SEALING				
0001	105-06845	LUMP	2500.00000	2500.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	500.00000	500.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	5.000 MOS	250.00000	1250.00
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	51500.00000	51500.00
MOBILIZATION AND DEMOBILIZATION				
0011	408-07478	103.500 TON	5500.00000	569250.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL				
0012	628-09408	6.000 MOS	500.00000	3000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0013	628-09409	6.000 MOS	500.00000	3000.00
MOBILE INTERNET SERVICE , 1 EACH				
0014	801-01093	2.000 EACH	2000.00000	4000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY				
0015	801-03290	4.000 EACH	250.00000	1000.00
CONSTRUCTION SIGN, C				
0017	801-06710	20.000 DAY	250.00000	5000.00
FLASHING ARROW SIGN				
0018	801-06775	LUMP	315000.00000	315000.00
MAINTAINING TRAFFIC SECTION TOTALS				
			\$	956,006.00
CONTRACT TOTALS			\$	956,006.00
			\$	0.00

VENDOR RANKING

CALL ORDER : 148 CONTRACT ID : SR -31989-A COUNTIES : VIGO
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/28/10
 LOCATION : AT 7TH STREET AND SPRINGHILL ROAD PROJECT(S) : 0900177

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 882,033.27	100.0000%
2	35-2126716	WABASH VALLEY ASPHALT CO LLC	\$ 945,062.50	107.1459%

TABULATION OF BIDS

CALL ORDER : 148
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31989-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-1357381			(2) 35-2126716		
		DAVE OMARA CONTRACTOR INC			WABASH VALLEY ASPHALT CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	12000.00000	12000.00	13457.60000	13457.60	
	CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	180.00000	180.00	75.00000	75.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	6.000 MOS	100.00000	600.00	75.00000	450.00	
	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	110-01001	LUMP	41000.00000	41000.00	49161.52000	49161.52	
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	11000.00000	11000.00	19760.00000	19760.00	
	CLEARING RIGHT OF WAY						
0011	202-01300	1.000 EACH	1800.00000	1800.00	1530.00000	1530.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0012	202-02240	1214.000 SYS	7.80000	9469.20	16.02000	19448.28	
	PAVEMENT REMOVAL						
0013	202-86946	3.000 EACH	300.00000	900.00	153.00000	459.00	
	HANDHOLE, REMOVE						
0014	202-91385	5.000 EACH	500.00000	2500.00	509.60000	2548.00	
	INLET, REMOVE						
0015	202-93995	4.000 EACH	500.00000	2000.00	357.00000	1428.00	
	SIGNAL POLE FOUNDATION, REMOVE						
0016	203-02000	818.000 CYS	43.00000	35174.00	30.16000	24670.88	
	EXCAVATION, COMMON						
0017	203-02070	806.000 CYS	30.00000	24180.00	18.72000	15088.32	
	BORROW						
0019	211-07454	369.000 CYS	35.00000	12915.00	17.68000	6523.92	
	STRUCTURE BACKFILL						
0020	301-07448	518.000 TON	25.55000	13234.90	19.76000	10235.68	
	COMPACTED AGGREGATE, NO. 53, BASE						

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DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 148
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31989-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-07449 COMPACTED AGGREGATE, NO. 73	18.000	TON	35.00000	630.00	40.56000	730.08		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9339.000	SYS	1.45000	13541.55	1.24000	11580.36		
0023 402-07433 HMA SURFACE, TYPE B	864.000	TON	53.00000	45792.00	60.50000	52272.00		
0024 402-07438 HMA INTERMEDIATE, TYPE B	3334.000	TON	39.00000	130026.00	48.71000	162399.14		
0025 402-07441 HMA BASE, TYPE B	1332.000	TON	48.00000	63936.00	49.95000	66533.40		
0026 406-05521 ASPHALT FOR TACK COAT	26680.000	SYS	0.06000	1600.80	0.20000	5336.00		
0027 502-06457 PCCP, 9 IN.	1554.000	SYS	50.00000	77700.00	55.64000	86464.56		
0028 605-06120 CURB, CONCRETE	233.000	LFT	27.00000	6291.00	31.20000	7269.60		
0029 605-06140 CURB AND GUTTER, CONCRETE	4779.000	LFT	17.25000	82437.75	15.60000	74552.40		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	824.00000	824.00		
0031 621-06560 MULCHED SEEDING, U	5041.000	SYS	0.65000	3276.65	0.60000	3024.60		
0032 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	1500.00000	9000.00		
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	426.000	LFT	41.00000	17466.00	54.08000	23038.08		
0034 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	186.000	LFT	35.00000	6510.00	32.24000	5996.64		
0035 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	318.000	LFT	25.00000	7950.00	33.28000	10583.04		
0036 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4.000	LFT	400.00000	1600.00	143.52000	574.08		
0037 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	700.00000	8400.00	670.00000	8040.00		
0038 720-45215 CATCH BASIN, A8	6.000	EACH	1200.00000	7200.00	1934.40000	11606.40		
0039 720-45235 CATCH BASIN, E7	1.000	EACH	1200.00000	1200.00	1768.00000	1768.00		
0040 720-45240 CATCH BASIN, J10	3.000	EACH	1400.00000	4200.00	2210.00000	6630.00		
0041 720-45250 CATCH BASIN, K10	7.000	EACH	1400.00000	9800.00	2288.00000	16016.00		

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TABULATION OF BIDS

CALL ORDER : 148
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31989-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 720-45410 MANHOLE, C4	6.000	EACH	1500.00000	9000.00	2444.00000	14664.00		
0043 720-90984 MANHOLE, C2	2.000	EACH	1500.00000	3000.00	2600.00000	5200.00		
0044 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	45.00000	180.00	46.35000	185.40		
0045 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	137.70000	550.80		
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7137.000	LFT	0.25000	1784.25	0.25000	1784.25		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	200.000	LFT	2.00000	400.00	10.30000	2060.00		
0048 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	120.00000	2160.00	123.60000	2224.80		
0049 801-06710 FLASHING ARROW SIGN	240.000	DAY	11.00000	2640.00	10.30000	2472.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	26000.00000	26000.00	30748.00000	30748.00		
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	112.000	LFT	14.50000	1624.00	12.24000	1370.88		
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000	SFT	20.00000	1000.00	17.34000	867.00		
0053 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.720	SFT	21.00000	582.12	20.40000	565.49		
0054 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2175.00000	8700.00	2142.00000	8568.00		
0055 805-01842 HANDHOLE, SIGNAL	8.000	EACH	750.00000	6000.00	765.00000	6120.00		
0056 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	515.00000	515.00		
0057 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1376.000	LFT	11.00000	15136.00	11.44000	15741.44		
0058 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	13000.00000	13000.00	12875.00000	12875.00		

TABULATION OF BIDS

CALL ORDER : 148
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31989-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	550.00000	2200.00	540.75000	2163.00		
0060 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	800.00000	3200.00	824.00000	3296.00		
0061 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1650.00000	6600.00	1699.50000	6798.00		
0062 805-78420 DISCONNECT HANGER	4.000	EACH	275.00000	1100.00	283.25000	1133.00		
0063 805-78445 SIGNAL SERVICE	1.000	EACH	850.00000	850.00	875.50000	875.50		
0064 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	LFT	2.55000	38.25	2.55000	38.25		
0065 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2804.000	LFT	0.21000	588.84	0.21000	588.84		
0066 805-78485 SIGNAL CABLE, 5C 14GA.	144.000	LFT	1.80000	259.20	1.80000	259.20		
0067 805-78490 SIGNAL CABLE, 7C 14GA.	543.000	LFT	2.00000	1086.00	2.01000	1091.43		
0068 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2358.000	LFT	1.76000	4150.08	1.80000	4244.40		
0069 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	675.00000	5400.00	675.00000	5400.00		
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	820.000	LFT	10.00000	8200.00	7.47000	6125.40		
0071 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	750.00000	750.00	669.50000	669.50		
0072 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	5000.00000	20000.00	4335.00000	17340.00		
0073 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2417.000	LFT	0.33000	797.61	0.34000	821.78		
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7670.000	LFT	0.34000	2607.80	0.34000	2607.80		
0075 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	428.000	LFT	1.30000	556.40	1.33000	569.24		
0076 808-06716 LINE, REMOVE	50.000	LFT	4.50000	225.00	4.58000	229.00		
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4498.000	LFT	0.34000	1529.32	0.34000	1529.32		

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TABULATION OF BIDS

CALL ORDER : 148
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -31989-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	108.000 LFT	1.95000	210.60	2.00000	216.00		
0079 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	201.000 LFT	1.95000	391.95	2.00000	402.00		
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	3.90000	468.00	4.01000	481.20		
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	60.00000	600.00	57.68000	576.80		
0082 207-08263 SUBGRADE TREATMENT, TYPE IA	2673.000 SYS	16.00000	42768.00	14.00000	37422.00		
0083 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1554.000 SYS	11.00000	17094.00	7.80000	12121.20		
0084 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE SECTION TOTALS	8.000 EACH	200.00000	1600.00	309.00000	2472.00		
CONTRACT TOTALS		\$	882,033.27	\$	945,062.50	\$	

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VENDOR RANKING

CALL ORDER : 154 CONTRACT ID : SR -32142-A COUNTIES : FLOYD
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 05/13/10
 LOCATION : ON HAUSFELDT LANE AT CST RAILROAD CROSSING PROJECT(S) : 0900637

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 73,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 137,928.25	188.9428%
3	35-1636776 LINKEL COMPANY	\$ 242,597.00	332.3247%
	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 154
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32142-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 35-2040801		(2) 35-1487672		(3) 35-1636776		
		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATIN		LINKEL COMPANY		
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	1000.00000	1000.00	3000.00000	3000.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	3600.00000	3600.00	6500.00000	6500.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02279	110.000 LFT	3.00000	330.00	11.00000	1210.00	10.00000	1100.00
	CURB AND GUTTER, REMOVE							
0008	202-52710	19.000 SYS	15.00000	285.00	33.00000	627.00	50.00000	950.00
	SIDEWALK, CONCRETE, REMOVE							
0009	202-74035	1.000 EACH	100.00000	100.00	400.00000	400.00	500.00000	500.00
	SIGN, REMOVE							
0010	203-02000	53.000 CYS	39.00000	2067.00	100.00000	5300.00	100.00000	5300.00
	EXCAVATION, COMMON							
0011	203-02070	99.000 CYS	40.00000	3960.00	40.00000	3960.00	40.00000	3960.00
	BORROW							
0012	205-02770	228.000 SYS	4.80000	1094.40	5.87000	1338.36	3.00000	684.00
	EROSION CONTROL BLANKET							
0013	207-08267	244.000 SYS	15.00000	3660.00	18.00000	4392.00	10.00000	2440.00
	SUBGRADE TREATMENT, TYPE IIIA							
0014	301-07448	45.000 TON	26.00000	1170.00	40.00000	1800.00	50.00000	2250.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	306-08043	155.000 SYS	16.00000	2480.00	15.00000	2325.00	30.00000	4650.00
	MILLING, TRANSITION							
0016	402-07433	60.000 TON	70.00000	4200.00	160.00000	9600.00	250.00000	15000.00
	HMA SURFACE, TYPE B							
0017	402-07438	6.000 TON	70.00000	420.00	500.00000	3000.00	240.00000	1440.00
	HMA INTERMEDIATE, TYPE B							
0018	402-07441	32.000 TON	70.00000	2240.00	300.00000	9600.00	230.00000	7360.00
	HMA BASE, TYPE B							
0019	402-07451	117.000 TON	70.00000	8190.00	110.00000	12870.00	240.00000	28080.00
	HMA WEDGE AND LEVEL, TYPE B							

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TABULATION OF BIDS

CALL ORDER : 154
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32142-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	0.500	TON	425.00000	212.50	450.00000	225.00	1000.00000	500.00
0021 604-06070 SIDEWALK, CONCRETE	56.000	SYS	51.00000	2856.00	34.00000	1904.00	100.00000	5600.00
0022 604-07900 CURB RAMP, CONCRETE, F	10.000	SYS	170.00000	1700.00	160.00000	1600.00	300.00000	3000.00
0023 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	342.000	LFT	14.50000	4959.00	14.50000	4959.00	50.00000	17100.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	105.000	TON	83.00000	8715.00	140.00000	14700.00	135.00000	14175.00
0025 610-08510 PCCP FOR APPROACHES	24.000	SYS	44.00000	1056.00	44.00000	1056.00	50.00000	1200.00
0026 621-06560 MULCHED SEEDING, U	306.000	SYS	3.72000	1138.32	4.55000	1392.30	4.00000	1224.00
0027 628-09401 FIELD OFFICE, A	3.000	MOS	1900.00000	5700.00	2200.00000	6600.00	1500.00000	4500.00
0028 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	350.00000	1400.00	400.00000	1600.00
0029 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	65.00000	1430.00	65.00000	1430.00	120.00000	2640.00
0030 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	120.00000	960.00	120.00000	960.00	400.00000	3200.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	3297.19000	3297.19	31000.00000	31000.00	25000.00000	25000.00
0032 801-07118 BARRICADE, III-A	64.000	LFT	9.50000	608.00	9.50000	608.00	25.00000	1600.00
0033 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	32.000	LFT	12.95000	414.40	12.95000	414.40	40.00000	1280.00
0034 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	3.000	SFT	150.00000	450.00	150.00000	450.00	180.00000	540.00
0035 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	245.00000	735.00	245.00000	735.00	400.00000	1200.00
0036 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	39.000	LFT	7.50000	292.50	7.50000	292.50	10.00000	390.00
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	453.000	LFT	1.45000	656.85	1.45000	656.85	8.00000	3624.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	420.000	LFT	1.45000	609.00	1.45000	609.00	8.00000	3360.00

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TABULATION OF BIDS

CALL ORDER : 154
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32142-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	18.000 LFT	7.50000	135.00	7.50000	135.00	12.00000	216.00
0040 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	93.000 LFT	1.88000	174.84	1.88000	174.84	10.00000	930.00
0041 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	350.00000	700.00	500.00000	1000.00
SECTION TOTALS		\$	73,000.00	\$	137,928.25	\$	242,597.00
CONTRACT TOTALS		\$	73,000.00	\$	137,928.25	\$	242,597.00

VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : SR -32155-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON KENNEDY AVENUE FROM MAIN STREET TO JUNCTION AVE; ON PROJECT(S) : 0900674
 77TH AVE FROM US 41 TO AUSTIN AVE AND ON LINCOLNWOOD AVE 0900675
 0900676

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 477,853.06	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 565,009.96	118.2393%

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32155-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 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	2000.00000	2000.00	3023.96000	3023.96		
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	150.00000	150.00	104.94000	104.94		
CELLULAR TELEPHONE/RADIO							
0003 105-08521	3.000 MOS	100.00000	300.00	69.96000	209.88		
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	23650.00000	23650.00	28250.49000	28250.49		
MOBILIZATION AND DEMOBILIZATION							
0011 306-08036	43645.000 SYS	1.00000	43645.00	1.76000	76815.20		
MILLING, ASPHALT, 2 IN.							
0012 306-08432	3098.000 SYS	4.00000	12392.00	5.59000	17317.82		
MILLING, APPROACH							
0013 402-07433	4803.000 TON	62.50000	300187.50	72.78000	349562.34		
HMA SURFACE, TYPE B							
0014 406-05520	9.740 TON	1400.00000	13636.00	419.76000	4088.46		
ASPHALT FOR TACK COAT							
0015 610-07487	342.000 TON	95.00000	32490.00	118.08000	40383.36		
HMA FOR APPROACHES, TYPE B							
0016 628-09401	3.000 MOS	700.00000	2100.00	2404.29000	7212.87		
FIELD OFFICE, A							
0017 801-03290	6.000 EACH	127.00000	762.00	127.00000	762.00		
CONSTRUCTION SIGN, C							
0018 801-06640	40.000 EACH	89.00000	3560.00	89.00000	3560.00		
CONSTRUCTION SIGN, A							
0019 801-06775	LUMP	20000.00000	20000.00	12006.68000	12006.68		
MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32155-A
 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
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35918.000 LFT	0.26000	9338.68	0.26000	9338.68		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35918.000 LFT	0.26000	9338.68	0.26000	9338.68		
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	86.000 LFT	3.60000	309.60	3.50000	301.00		
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	58.00000	348.00	58.00000	348.00		
0028 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000 EACH	69.00000	276.00	69.00000	276.00		
0029 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	470.000 LFT	0.88000	413.60	0.88000	413.60		
0030 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	100.000 LFT	1.60000	160.00	1.60000	160.00		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1800.000 LFT	1.25000	2250.00	0.55000	990.00		
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. SECTION TOTALS	1800.000 LFT	0.30000	540.00	0.30000	540.00		
		\$	477,853.06	\$	565,009.96	\$	
CONTRACT TOTALS		\$	477,853.06	\$	565,009.96	\$	

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VENDOR RANKING

CALL ORDER : 166 CONTRACT ID : SR -32257-A COUNTIES : LAPORTE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/15/10
 LOCATION : ON CR 500W FROM SR 2 TO JOHNSON ROAD PROJECT(S) : 0900745

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	442,732.56	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	490,931.41	110.8867%

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TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32257-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	3000.00000	3000.00	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	110-01001	LUMP	22000.00000	22000.00	27000.00000	27000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07489	500.000 TON	60.00000	30000.00	50.00000	25000.00		
	HMA PATCHING, TYPE A							
0008	306-08033	47508.000 SYS	0.45000	21378.60	1.00000	47508.00		
	MILLING, ASPHALT, 1 IN.							
0009	306-08043	184.000 SYS	1.00000	184.00	1.00000	184.00		
	MILLING, TRANSITION							
0010	306-08432	720.000 SYS	1.00000	720.00	1.00000	720.00		
	MILLING, APPROACH							
0011	402-07432	5552.000 TON	48.75000	270660.00	50.00000	277600.00		
	HMA SURFACE, TYPE A							
0012	402-07450	626.000 TON	60.00000	37560.00	50.00000	31300.00		
	HMA WEDGE AND LEVEL, TYPE A							
0013	406-05520	21.000 TON	1.00000	21.00	0.01000	0.21		
	ASPHALT FOR TACK COAT							
0014	610-07486	84.000 TON	82.00000	6888.00	125.00000	10500.00		
	HMA FOR APPROACHES, TYPE A							
0015	628-09408	3.000 MOS	295.00000	885.00	650.00000	1950.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	3.000 MOS	105.00000	315.00	650.00000	1950.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0017	801-03290	2.000 EACH	121.65000	243.30	90.00000	180.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	20.000 EACH	95.43000	1908.60	80.00000	1600.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	30750.00000	30750.00	40000.00000	40000.00		
	MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32257-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	37432.000 LFT	0.13000	4866.16	0.12000	4491.84		
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2000.000 LFT	0.29000	580.00	0.28000	560.00		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	32912.000 LFT	0.29000	9544.48	0.28000	9215.36		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	92.000 LFT	4.19000	385.48	4.00000	368.00		
0024 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	419.47000	838.94	400.00000	800.00		
SECTION TOTALS		\$	442,732.56	\$	490,931.41	\$	
CONTRACT TOTALS		\$	442,732.56	\$	490,931.41	\$	

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VENDOR RANKING

CALL ORDER : 172 CONTRACT ID : SR -32406-A COUNTIES : PULASKI
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/27/10
 LOCATION : ON CR 500S FROM MARKET STREET TO CR 1050W PROJECT(S) : 0901139

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 104,611.01	100.0000%
2	35-1621699 CENTRAL PAVING INC	\$ 106,834.67	102.1256%
3	35-1120685 WALSH & KELLY INC	\$ 125,258.90	119.7378%
4	35-0997978 PHEND & BROWN INC	\$ 137,309.71	131.2574%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 153,137.95	146.3880%

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TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

		(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING INC		(3) 35-1120685 WALSH & KELLY 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	900.00000	900.00	500.00000	500.00	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 110-01001	LUMP	5229.00000	5229.00	5630.00000	5630.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION							
0007 301-07448	77.000 TON	8.50000	654.50	0.01000	0.77	40.00000	3080.00
COMPACTED AGGREGATE, NO. 53, BASE							
0008 304-07489	77.000 TON	100.00000	7700.00	140.00000	10780.00	125.00000	9625.00
HMA PATCHING, TYPE A							
0009 402-07450	411.000 TON	68.00000	27948.00	67.00000	27537.00	90.00000	36990.00
HMA WEDGE AND LEVEL, TYPE A							
0010 404-05511	49806.000 SYS	0.95000	47315.70	1.00000	49806.00	1.00000	49806.00
SEAL COAT, 2							
0011 406-05520	1.400 TON	300.00000	420.00	430.00000	602.00	1500.00000	2100.00
ASPHALT FOR TACK COAT							
0012 628-09408	2.000 MOS	196.00000	392.00	500.00000	1000.00	500.00000	1000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0013 628-09409	2.000 MOS	150.00000	300.00	100.00000	200.00	250.00000	500.00
MOBILE INTERNET SERVICE , 1 EACH							
0014 801-03290	2.000 EACH	128.00000	256.00	121.00000	242.00	128.00000	256.00
CONSTRUCTION SIGN, C							
0015 801-06640	14.000 EACH	84.00000	1176.00	89.00000	1246.00	84.00000	1176.00
CONSTRUCTION SIGN, A							
0016 801-06775	LUMP	5225.00000	5225.00	2585.00000	2585.00	6500.00000	6500.00
MAINTAINING TRAFFIC							
0017 801-92448	8.000 DAY	100.00000	800.00	10.00000	80.00	200.00000	1600.00
CONSTRUCTION SIGNS, MOBILE							
0018 808-06712	5094.000 LFT	0.09500	483.93	0.10000	509.40	0.10000	509.40
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0019 808-06713	40750.000 LFT	0.09500	3871.25	0.10000	4075.00	0.10000	4075.00
LINE, PAINT, SOLID, WHITE, 4 IN.							

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TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	20375.000 LFT	0.09500	1935.63	0.10000	2037.50	0.10000	2037.50
SECTION TOTALS		\$	104,611.01	\$	106,834.67	\$	125,258.90
CONTRACT TOTALS		\$	104,611.01	\$	106,834.67	\$	125,258.90

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(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	7000.00000	7000.00	2273.34000	2273.34		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7200.00000	7200.00	15312.26000	15312.26		
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	77.000 TON	25.00000	1925.00	115.20000	8870.40		
0008 304-07489 HMA PATCHING, TYPE A	77.000 TON	132.00000	10164.00	186.02000	14323.54		
0009 402-07450 HMA WEDGE AND LEVEL, TYPE A	411.000 TON	85.00000	34935.00	86.14000	35403.54		
0010 404-05511 SEAL COAT, 2	49806.000 SYS	1.30000	64747.80	1.31000	65245.86		
0011 406-05520 ASPHALT FOR TACK COAT	1.400 TON	0.01000	0.01	632.81000	885.93		
0012 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	340.00000	680.00	250.00000	500.00		
0013 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	200.00000	400.00	100.00000	200.00		
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	128.00000	256.00	128.00000	256.00		
0015 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	84.00000	1176.00	84.00000	1176.00		
0016 801-06775 MAINTAINING TRAFFIC	LUMP	2100.00000	2100.00	1865.18000	1865.18		
0017 801-92448 CONSTRUCTION SIGNS, MOBILE	8.000 DAY	12.50000	100.00	25.00000	200.00		
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5094.000 LFT	0.10000	509.40	0.10000	509.40		
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	40750.000 LFT	0.10000	4075.00	0.10000	4075.00		
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	20375.000 LFT	0.10000	2037.50	0.10000	2037.50		
SECTION TOTALS		\$	137,309.71	\$	153,137.95	\$	
CONTRACT TOTALS		\$	137,309.71	\$	153,137.95	\$	

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VENDOR RANKING

CALL ORDER : 178 CONTRACT ID : SR -32429-A COUNTIES : LAPORTE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/15/10
 LOCATION : ON WOZNIAK ROAD FROM SR 2 TO CR 400N PROJECT(S) : 0901137

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

1	35-1120685	WALSH & KELLY INC	\$ 999,730.38	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,024,378.67	102.4655%

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TABULATION OF BIDS

CALL ORDER : 178
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32429-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 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	10000.00000	10000.00	3500.00000	3500.00		
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	45000.00000	45000.00	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 304-07489	1763.000	TON	48.00000	84624.00	55.00000	96965.00		
HMA PATCHING, TYPE A								
0009 306-08033	101773.000	SYS	0.75000	76329.75	0.43000	43762.39		
MILLING, ASPHALT, 1 IN.								
0010 306-08043	1008.000	SYS	0.75000	756.00	1.00000	1008.00		
MILLING, TRANSITION								
0011 306-08432	5467.000	SYS	0.75000	4100.25	1.00000	5467.00		
MILLING, APPROACH								
0012 402-07432	11824.000	TON	48.00000	567552.00	49.65000	587061.60		
HMA SURFACE, TYPE A								
0013 402-07450	1763.000	TON	48.00000	84624.00	55.00000	96965.00		
HMA WEDGE AND LEVEL, TYPE A								
0014 406-05520	47.000	TON	0.01000	0.47	1.00000	47.00		
ASPHALT FOR TACK COAT								
0015 610-07486	602.000	TON	85.00000	51170.00	75.00000	45150.00		
HMA FOR APPROACHES, TYPE A								
0016 628-09408	3.000	MOS	650.00000	1950.00	295.00000	885.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0017 628-09409	3.000	MOS	200.00000	600.00	105.00000	315.00		
MOBILE INTERNET SERVICE , 1 EACH								
0018 801-03290	2.000	EACH	90.00000	180.00	121.59000	243.18		
CONSTRUCTION SIGN, C								
0019 801-06640	36.000	EACH	90.00000	3240.00	91.19000	3282.84		
CONSTRUCTION SIGN, A								

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TABULATION OF BIDS

CALL ORDER : 178
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32429-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

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 801-06775 MAINTAINING TRAFFIC	LUMP	39000.00000	39000.00	57550.00000	57550.00		
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	76330.000 LFT	0.12000	9159.60	0.13000	9922.90		
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	49.000 LFT	0.27000	13.23	0.28000	13.72		
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	73904.000 LFT	0.27000	19954.08	0.28000	20693.12		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	368.000 LFT	4.00000	1472.00	4.19000	1541.92		
SECTION TOTALS		\$	999,730.38	\$	1,024,378.67	\$	
CONTRACT TOTALS		\$	999,730.38	\$	1,024,378.67	\$	

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VENDOR RANKING

CALL ORDER : 184 CONTRACT ID : SR -32430-A COUNTIES : JASPER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/05/10
 LOCATION : ON CR 900 N FROM CR 200W TO CR 300E; ON CR 400W PROJECT(S) : 0900469
 FROM SR 10 TO NORTHERN COUNTY LIMITS 0900470

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 954,377.80	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,222,202.48	128.0628%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,270,054.34	133.0767%

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TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32430-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(1) 35-1139301		(2) 35-1120685		(3) 35-0918397		
		E & B PAVING INC		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	2400.00000	2400.00	4500.00000	4500.00	4140.14000	4140.14
	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	47000.00000	47000.00	62000.00000	62000.00	11522.86000	11522.86
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	100.000 TON	40.00000	4000.00	30.00000	3000.00	113.62000	11362.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	304-07490	1169.000 TON	55.00000	64295.00	115.00000	134435.00	126.67000	148077.23
	HMA PATCHING, TYPE B							
0010	306-08042	141744.000 SYS	0.20000	28348.80	0.67000	94968.48	0.98000	138909.12
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	3825.000 SYS	1.00000	3825.00	2.00000	7650.00	3.41000	13043.25
	MILLING, TRANSITION							
0012	306-08432	3691.000 SYS	1.00000	3691.00	3.00000	11073.00	3.94000	14542.54
	MILLING, APPROACH							
0013	402-07433	11693.000 TON	60.00000	701580.00	62.00000	724966.00	58.22000	680766.46
	HMA SURFACE, TYPE B							
0014	402-07451	769.000 TON	60.00000	46140.00	62.00000	47678.00	83.09000	63896.21
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	33.000 TON	300.00000	9900.00	700.00000	23100.00	372.69000	12298.77
	ASPHALT FOR TACK COAT							
0016	408-07504	24.000 TON	100.00000	2400.00	1.00000	24.00	4496.97000	107927.28
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0017	610-07487	492.000 TON	60.00000	29520.00	115.00000	56580.00	93.03000	45770.76
	HMA FOR APPROACHES, TYPE B							
0018	615-06520	3.000 EACH	1350.00000	4050.00	600.00000	1800.00	1722.97000	5168.91
	MONUMENT, RE-ESTABLISH							
0019	628-09408	4.000 MOS	350.00000	1400.00	400.00000	1600.00	250.00000	1000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32430-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	150.00000	600.00	125.00000	500.00	100.00000	400.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	122.00000	488.00	122.00000	488.00	122.00000	488.00
0022 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	81.00000	2835.00	81.00000	2835.00	81.00000	2835.00
0023 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	1900.00000	1900.00	45000.00000	45000.00	7900.81000	7900.81
			\$	954,377.80	\$	1,222,202.48	\$	1,270,054.34
CONTRACT TOTALS			\$	954,377.80	\$	1,222,202.48	\$	1,270,054.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 206 CONTRACT ID : SR -32484-A COUNTIES : ALLEN
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/21/10
 LOCATION : ON VARIOUS ROADS WITHIN FORT WAYNE DISTRICT PROJECT(S) : 0901299
 0901300
 0901301
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,800,063.60	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,823,414.83	101.2972%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 2,125,650.04	118.0875%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 206
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32484-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & 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	10000.00000	10000.00	2675.00000	2675.00	4200.00000	4200.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	80.00000	160.00	330.00000	660.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	35.00000	280.00	50.00000	400.00	75.00000	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	90000.00000	90000.00	91000.00000	91000.00	68000.00000	68000.00
MOBILIZATION AND DEMOBILIZATION								
0011 301-07448	206.000	TON	10.00000	2060.00	5.00000	1030.00	21.69000	4468.14
COMPACTED AGGREGATE, NO. 53, BASE								
0012 303-01180	5773.000	TON	15.00000	86595.00	5.00000	28865.00	17.97000	103740.81
COMPACTED AGGREGATE, NO. 53								
0013 304-07490	2024.000	TON	65.00000	131560.00	55.00000	111320.00	71.41000	144533.84
HMA PATCHING, TYPE B								
0014 306-08042	298405.000	SYS	0.20000	59681.00	0.20000	59681.00	0.44000	131298.20
MILLING, SCARIFICATION/PROFILE								
0015 306-08043	11020.000	SYS	0.80000	8816.00	0.01000	110.20	0.95000	10469.00
MILLING, TRANSITION								
0016 402-07433	25277.000	TON	45.00000	1137465.00	50.00000	1263850.00	53.95000	1363694.15
HMA SURFACE, TYPE B								
0017 402-07451	2531.000	TON	40.00000	101240.00	47.00000	118957.00	55.80000	141229.80
HMA WEDGE AND LEVEL, TYPE B								
0018 406-05520	74.000	TON	50.00000	3700.00	50.00000	3700.00	150.00000	11100.00
ASPHALT FOR TACK COAT								
0019 610-07487	411.000	TON	77.00000	31647.00	55.00000	22605.00	72.86000	29945.46
HMA FOR APPROACHES, TYPE B								

TABULATION OF BIDS

CALL ORDER : 206
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32484-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	200.00000	800.00	275.00000	1100.00	350.00000	1400.00
0021 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	65.00000	260.00	100.00000	400.00	75.00000	300.00
0022 801-03290 CONSTRUCTION SIGN, C	15.000 EACH	122.00000	1830.00	114.60000	1719.00	114.60000	1719.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12074.000 LFT	0.26000	3139.24	0.46000	5554.04	0.50000	6037.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10975.000 LFT	1.60000	17560.00	0.90000	9877.50	0.80000	8780.00
0025 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	104.000 LFT	1.60000	166.40	5.00000	520.00	0.80000	83.20
0026 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	104.000 LFT	6.00000	624.00	5.00000	520.00	0.80000	83.20
0027 801-06640 CONSTRUCTION SIGN, A	91.000 EACH	88.00000	8008.00	91.00000	8281.00	91.00000	8281.00
0028 801-06775 MAINTAINING TRAFFIC	LUMP	55953.26000	55953.26	44400.00000	44400.00	37600.00000	37600.00
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	1300.000 DAY	1.35000	1755.00	1.00000	1300.00	2.00000	2600.00
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	870.000 LFT	0.75000	652.50	0.75000	652.50	0.75000	652.50
0031 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	330.000 LFT	8.00000	2640.00	8.00000	2640.00	8.00000	2640.00
0033 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0034 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	679.000 LFT	0.26000	176.54	0.25000	169.75	0.23000	156.17
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	216076.000 LFT	0.09500	20527.22	0.09000	19446.84	0.10000	21607.60
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	24305.000 LFT	0.26000	6319.30	0.25000	6076.25	0.23000	5590.15
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	43919.000 LFT	0.26000	11418.94	0.25000	10979.75	0.23000	10101.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 206
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32484-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	49.000 LFT	1.60000	78.40	5.00000	245.00	3.45000	169.05
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	104.000 LFT	3.45000	358.80	5.00000	520.00	6.60000	686.40
0041 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	576.000 LFT	4.75000	2736.00	4.00000	2304.00	3.00000	1728.00
SECTION TOTALS		\$	1,800,063.60	\$	1,823,414.83	\$	2,125,650.04
CONTRACT TOTALS		\$	1,800,063.60	\$	1,823,414.83	\$	2,125,650.04

VENDOR RANKING

CALL ORDER : 218 CONTRACT ID : SR -32507-A COUNTIES : CLARK
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT, SIDEWALK/STREETSCAPE IMPROVEMENTS COMPLETION DATE : 10/01/10
 LOCATION : ALONG SR 3 FROM WATER STREET TO PARK STREET IN CITY OF CHARLESTOWN PROJECT(S) : 0900702

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 580,286.66	100.0000%
2	35-1366374 CLARK NICKLES INC	\$ 619,559.75	106.7679%
3	35-1955595 TEAM CONTRACTING LLC	\$ 636,814.71	109.7414%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 641,000.00	110.4626%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 676,237.68	116.5351%
6	35-2040699 EXCEL EXCAVATING INC	\$ 703,179.10	121.1779%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 714,042.29	123.0499%
8	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 786,000.00	135.4503%
9	35-1636776 LINKEL COMPANY	\$ 821,292.00	141.5321%

TABULATION OF BIDS

CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 35-1366374 CLARK NICKLES INC		(3) 35-1955595 TEAM CONTRACTING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT/ SIDEWALK/STREETSCAPE IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4250.00000	4250.00	2550.00000	2550.00	28000.00000	28000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37000.00000	37000.00	28288.19000	28288.19	35000.00000	35000.00
0007 202-02240 PAVEMENT REMOVAL	438.000 SYS	24.00000	10512.00	9.00000	3942.00	20.00000	8760.00
0008 202-02278 CURB, CONCRETE, REMOVE	392.000 LFT	6.00000	2352.00	14.00000	5488.00	22.00000	8624.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	2118.000 SYS	7.50000	15885.00	14.50000	30711.00	9.00000	19062.00
0010 202-93996 PEDESTAL BASE, REMOVE	1.000 EACH	120.54000	120.54	114.00000	114.00	114.00000	114.00
0011 203-02000 EXCAVATION, COMMON	92.000 CYS	55.00000	5060.00	310.00000	28520.00	16.00000	1472.00
0012 203-02070 BORROW	33.000 CYS	34.00000	1122.00	730.00000	24090.00	93.00000	3069.00
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	5.000 EACH	80.00000	400.00	95.00000	475.00	95.00000	475.00
0014 205-06937 TEMPORARY SILT FENCE	560.000 LFT	1.20000	672.00	1.65000	924.00	1.65000	924.00
0015 604-07897 CURB RAMP, CONCRETE, C	3.900 SYS	125.00000	487.50	120.00000	468.00	180.00000	702.00
0016 604-07900 CURB RAMP, CONCRETE, F	22.600 SYS	149.00000	3367.40	130.00000	2938.00	180.00000	4068.00
0017 604-07901 CURB RAMP, CONCRETE, G	98.600 SYS	125.00000	12325.00	120.00000	11832.00	180.00000	17748.00
0018 604-07902 CURB RAMP, CONCRETE, H	19.800 SYS	127.00000	2514.60	120.00000	2376.00	170.00000	3366.00
0019 604-07903 CURB RAMP, CONCRETE, K	20.300 SYS	107.00000	2172.10	115.00000	2334.50	170.00000	3451.00

TABULATION OF BIDS

CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 35-1366374 CLARK NICKLES INC		(3) 35-1955595 TEAM CONTRACTING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	3254.000	SYS	24.75000	80536.50	27.00000	87858.00	36.00000	117144.00
0021 605-06120 CURB, CONCRETE	293.000	LFT	32.00000	9376.00	17.00000	4981.00	17.00000	4981.00
0022 610-09108 PCCP FOR APPROACHES, 9 IN.	438.000	SYS	45.00000	19710.00	40.25000	17629.50	54.00000	23652.00
0023 611-03671 TRASH RECEPTACLE	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00	1500.00000	6000.00
0024 621-06567 WATER	11.000	KGAL	1.00000	11.00	1.00000	11.00	1.15000	12.65
0025 621-06575 SODDING, NURSERY	3675.000	SYS	2.25000	8268.75	2.57000	9444.75	2.57000	9444.75
0026 628-09402 FIELD OFFICE, B	8.000	MOS	1900.00000	15200.00	1500.00000	12000.00	1800.00000	14400.00
0027 702-90915 CONCRETE, A	4.500	CYS	300.00000	1350.00	215.00000	967.50	620.00000	2790.00
0028 703-51030 REINFORCING STEEL	32.000	LBS	3.00000	96.00	2.50000	80.00	2.00000	64.00
0029 712-03812 BENCH	4.000	EACH	1300.00000	5200.00	1598.00000	6392.00	1598.00000	6392.00
0030 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	335.00000	2345.00	650.00000	4550.00	580.00000	4060.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	180.00000	360.00	195.00000	390.00	195.00000	390.00
0032 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	150.00000	2100.00	105.00000	1470.00	105.00000	1470.00
0033 801-06710 FLASHING ARROW SIGN	264.000	DAY	10.00000	2640.00	16.00000	4224.00	16.00000	4224.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	37003.17000	37003.17	38000.00000	38000.00	28000.00000	28000.00
0035 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	132.00000	2508.00	125.00000	2375.00	125.00000	2375.00
0036 805-01842 HANDHOLE, SIGNAL	1.000	EACH	1050.00000	1050.00	988.00000	988.00	988.00000	988.00
0037 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN. , COUNTDOWN	16.000	EACH	430.00000	6880.00	405.00000	6480.00	405.00000	6480.00
0038 805-05405 SIGNAL PEDESTAL, 4 FT.	8.000	EACH	370.00000	2960.00	352.00000	2816.00	352.00000	2816.00
0039 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1706.000	LFT	16.00000	27296.00	15.00000	25590.00	15.00000	25590.00

TABULATION OF BIDS

CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 35-1366374 CLARK NICKLES INC		(3) 35-1955595 TEAM CONTRACTING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78370 PEDESTRIAN PUSH BUTTON	16.000	EACH	116.00000	1856.00	110.00000	1760.00	110.00000	1760.00
0041 805-78480 SIGNAL CABLE, 3C 14GA.	1736.000	LFT	1.00000	1736.00	0.90000	1562.40	0.90000	1562.40
0042 805-78485 SIGNAL CABLE, 5C 14GA.	563.000	LFT	1.40000	788.20	1.35000	760.05	1.35000	760.05
0043 805-78490 SIGNAL CABLE, 7C 14GA.	541.000	LFT	1.60000	865.60	1.50000	811.50	1.50000	811.50
0044 805-78900 PEDESTAL FOUNDATION, A	8.000	EACH	550.00000	4400.00	520.00000	4160.00	520.00000	4160.00
0045 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	2520.000	LFT	0.61000	1537.20	0.58000	1461.60	0.58000	1461.60
0046 805-96014 SAW CUT, FULL DEPTH	1551.000	LFT	1.00000	1551.00	3.00000	4653.00	2.00000	3102.00
0047 805-97237 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	6564.000	LFT	6.35000	41681.40	6.00000	39384.00	6.00000	39384.00
0048 807-02191 HANDHOLE, LIGHTING	2.000	EACH	833.00000	1666.00	788.00000	1576.00	788.00000	1576.00
0049 807-03738 LIGHT POLE ASSEMBLY, STREET	42.000	EACH	1455.00000	61110.00	1376.00000	57792.00	1376.00000	57792.00
0050 807-03738 LIGHT POLE ASSEMBLY, STREET , MATERIAL ONLY	2.000	EACH	1330.00000	2660.00	1260.00000	2520.00	1260.00000	2520.00
0051 807-03950 LUMINAIRE, ORNAMENTAL	42.000	EACH	1360.00000	57120.00	1288.00000	54096.00	1288.00000	54096.00
0052 807-03950 LUMINAIRE, ORNAMENTAL , MATERIAL ONLY	2.000	EACH	1330.00000	2660.00	1260.00000	2520.00	1260.00000	2520.00
0053 807-04443 CONDUIT , PVC, 2.50 IN., SCHEDULE 40	5076.000	LFT	5.55000	28171.80	5.25000	26649.00	5.25000	26649.00
0054 807-04779 CONCRETE FOUNDATION WITH GROUNDING	42.000	EACH	590.00000	24780.00	558.00000	23436.00	558.00000	23436.00
0055 807-06935 INSULATING LINK, WATERPROOFED	16.000	EACH	51.00000	816.00	48.00000	768.00	48.00000	768.00
0056 807-86810 SERVICE POINT, II	1.000	EACH	5020.00000	5020.00	4750.00000	4750.00	4745.00000	4745.00
0057 807-86910 CONNECTOR KIT, UNFUSED	84.000	EACH	31.75000	2667.00	30.00000	2520.00	30.00000	2520.00
0058 807-86915 CONNECTOR KIT, FUSED	84.000	EACH	31.75000	2667.00	30.00000	2520.00	30.00000	2520.00
0059 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	198.000	EACH	10.00000	1980.00	9.50000	1881.00	9.50000	1881.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 35-1366374 CLARK NICKLES INC		(3) 35-1955595 TEAM CONTRACTING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-86930 INSULATION LINK, NONWATERPROOFED	84.000	EACH	10.00000	840.00	9.50000	798.00	9.50000	798.00
0061 808-06368 TRANSVERSE MARKING, REMOVE	688.000	LFT	2.10000	1444.80	3.00000	2064.00	3.00000	2064.00
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	351.000	LFT	4.70000	1649.70	5.90000	2070.90	5.90000	2070.90
0063 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2237.000	LFT	1.20000	2684.40	0.78000	1744.86	0.78000	1744.86
SECTION TOTALS			\$	580,286.66	\$	619,559.75	\$	636,814.71
CONTRACT TOTALS			\$	580,286.66	\$	619,559.75	\$	636,814.71

TABULATION OF BIDS

CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-2040699 EXCEL EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT/ SIDEWALK/STREETSCAPE IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	5900.00000	5900.00	25000.00000	25000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	96730.00000	96730.00	30000.00000	30000.00
0007 202-02240 PAVEMENT REMOVAL	438.000 SYS	29.00000	12702.00	27.85000	12198.30	14.85000	6504.30
0008 202-02278 CURB, CONCRETE, REMOVE	392.000 LFT	15.00000	5880.00	8.90000	3488.80	10.45000	4096.40
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	2118.000 SYS	10.00000	21180.00	9.10000	19273.80	12.75000	27004.50
0010 202-93996 PEDESTAL BASE, REMOVE	1.000 EACH	114.00000	114.00	115.00000	115.00	105.00000	105.00
0011 203-02000 EXCAVATION, COMMON	92.000 CYS	125.00000	11500.00	62.12000	5715.04	26.50000	2438.00
0012 203-02070 BORROW	33.000 CYS	60.00000	1980.00	37.50000	1237.50	42.65000	1407.45
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	5.000 EACH	75.00000	375.00	102.00000	510.00	86.25000	431.25
0014 205-06937 TEMPORARY SILT FENCE	560.000 LFT	3.00000	1680.00	1.77000	991.20	2.60000	1456.00
0015 604-07897 CURB RAMP, CONCRETE, C	3.900 SYS	160.00000	624.00	149.75000	584.03	172.50000	672.75
0016 604-07900 CURB RAMP, CONCRETE, F	22.600 SYS	160.00000	3616.00	173.50000	3921.10	230.00000	5198.00
0017 604-07901 CURB RAMP, CONCRETE, G	98.600 SYS	160.00000	15776.00	146.00000	14395.60	172.50000	17008.50
0018 604-07902 CURB RAMP, CONCRETE, H	19.800 SYS	160.00000	3168.00	148.00000	2930.40	172.50000	3415.50
0019 604-07903 CURB RAMP, CONCRETE, K	20.300 SYS	160.00000	3248.00	125.50000	2547.65	172.50000	3501.75

TABULATION OF BIDS

CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	3254.000	SYS	40.00000	130160.00	34.30000	111612.20	35.15000	114378.10
0021 605-06120 CURB, CONCRETE	293.000	LFT	24.00000	7032.00	35.35000	10357.55	23.40000	6856.20
0022 610-09108 PCCP FOR APPROACHES, 9 IN.	438.000	SYS	60.00000	26280.00	52.50000	22995.00	57.85000	25338.30
0023 611-03671 TRASH RECEPTACLE	4.000	EACH	1750.00000	7000.00	1392.00000	5568.00	1200.00000	4800.00
0024 621-06567 WATER	11.000	KGAL	1.00000	11.00	1.10000	12.10	1.15000	12.65
0025 621-06575 SODDING, NURSERY	3675.000	SYS	2.00000	7350.00	2.75000	10106.25	3.60000	13230.00
0026 628-09402 FIELD OFFICE, B	8.000	MOS	2400.00000	19200.00	1988.00000	15904.00	3100.00000	24800.00
0027 702-90915 CONCRETE, A	4.500	CYS	800.00000	3600.00	356.00000	1602.00	287.50000	1293.75
0028 703-51030 REINFORCING STEEL	32.000	LBS	2.00000	64.00	3.55000	113.60	2.85000	91.20
0029 712-03812 BENCH	4.000	EACH	1850.00000	7400.00	1522.00000	6088.00	1300.00000	5200.00
0030 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	700.00000	4900.00	400.00000	2800.00	316.25000	2213.75
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	177.00000	354.00	172.50000	345.00
0032 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	140.00000	1960.00	138.00000	1932.00
0033 801-06710 FLASHING ARROW SIGN	264.000	DAY	10.00000	2640.00	26.00000	6864.00	13.80000	3643.20
0034 801-06775 MAINTAINING TRAFFIC		LUMP	32313.82000	32313.82	28640.00000	28640.00	38260.00000	38260.00
0035 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	125.00000	2375.00	125.00000	2375.00	189.00000	3591.00
0036 805-01842 HANDHOLE, SIGNAL	1.000	EACH	988.00000	988.00	1010.00000	1010.00	945.00000	945.00
0037 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN. , COUNTDOWN	16.000	EACH	405.00000	6480.00	405.00000	6480.00	683.00000	10928.00
0038 805-05405 SIGNAL PEDESTAL, 4 FT.	8.000	EACH	352.00000	2816.00	355.00000	2840.00	420.00000	3360.00
0039 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1706.000	LFT	15.00000	25590.00	15.00000	25590.00	15.55000	26528.30

TABULATION OF BIDS

CALL ORDER : 218
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CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78370 PEDESTRIAN PUSH BUTTON	16.000	EACH	110.00000	1760.00	112.00000	1792.00	210.00000	3360.00
0041 805-78480 SIGNAL CABLE, 3C 14GA.	1736.000	LFT	0.90000	1562.40	0.92000	1597.12	2.45000	4253.20
0042 805-78485 SIGNAL CABLE, 5C 14GA.	563.000	LFT	1.35000	760.05	1.38000	776.94	2.30000	1294.90
0043 805-78490 SIGNAL CABLE, 7C 14GA.	541.000	LFT	1.50000	811.50	1.53000	827.73	2.55000	1379.55
0044 805-78900 PEDESTAL FOUNDATION, A	8.000	EACH	520.00000	4160.00	522.00000	4176.00	600.00000	4800.00
0045 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	2520.000	LFT	0.58000	1461.60	0.60000	1512.00	1.05000	2646.00
0046 805-96014 SAW CUT, FULL DEPTH	1551.000	LFT	3.00000	4653.00	2.50000	3877.50	1.70000	2636.70
0047 805-97237 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	6564.000	LFT	6.00000	39384.00	6.10000	40040.40	7.40000	48573.60
0048 807-02191 HANDHOLE, LIGHTING	2.000	EACH	788.00000	1576.00	744.00000	1488.00	998.00000	1996.00
0049 807-03738 LIGHT POLE ASSEMBLY, STREET	42.000	EACH	1376.00000	57792.00	1376.00000	57792.00	1775.00000	74550.00
0050 807-03738 LIGHT POLE ASSEMBLY, STREET , MATERIAL ONLY	2.000	EACH	1260.00000	2520.00	1260.00000	2520.00	1439.00000	2878.00
0051 807-03950 LUMINAIRE, ORNAMENTAL	42.000	EACH	1288.00000	54096.00	1290.00000	54180.00	1450.00000	60900.00
0052 807-03950 LUMINAIRE, ORNAMENTAL , MATERIAL ONLY	2.000	EACH	1260.00000	2520.00	1265.00000	2530.00	1568.20000	3136.40
0053 807-04443 CONDUIT , PVC, 2.50 IN., SCHEDULE 40	5076.000	LFT	5.25000	26649.00	5.25000	26649.00	4.50000	22842.00
0054 807-04779 CONCRETE FOUNDATION WITH GROUNDING	42.000	EACH	558.00000	23436.00	560.00000	23520.00	635.00000	26670.00
0055 807-06935 INSULATING LINK, WATERPROOFED	16.000	EACH	48.00000	768.00	48.00000	768.00	39.50000	632.00
0056 807-86810 SERVICE POINT, II	1.000	EACH	4745.00000	4745.00	4820.00000	4820.00	3675.00000	3675.00
0057 807-86910 CONNECTOR KIT, UNFUSED	84.000	EACH	30.00000	2520.00	30.00000	2520.00	26.50000	2226.00
0058 807-86915 CONNECTOR KIT, FUSED	84.000	EACH	30.00000	2520.00	30.00000	2520.00	26.50000	2226.00
0059 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	198.000	EACH	9.50000	1881.00	9.50000	1881.00	20.00000	3960.00

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TABULATION OF BIDS

CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-86930 INSULATION LINK, NONWATERPROOFED	84.000	EACH	9.50000	798.00	9.50000	798.00	20.00000	1680.00
0061 808-06368 TRANSVERSE MARKING, REMOVE	688.000	LFT	1.98000	1362.24	2.15000	1479.20	1.15000	791.20
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	351.000	LFT	4.45000	1561.95	4.77000	1674.27	8.65000	3036.15
0063 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2237.000	LFT	1.12000	2505.44	1.20000	2684.40	3.15000	7046.55
SECTION TOTALS			\$	641,000.00	\$	676,237.68	\$	703,179.10
CONTRACT TOTALS			\$	641,000.00	\$	676,237.68	\$	703,179.10

TABULATION OF BIDS

CALL ORDER : 218
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CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT/ SIDEWALK/STREETSCAPE IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9500.00000	9500.00	15000.00000	15000.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35702.11000	35702.11	39000.00000	39000.00	50000.00000	50000.00
0007 202-02240 PAVEMENT REMOVAL	438.000 SYS	40.00000	17520.00	28.00000	12264.00	15.00000	6570.00
0008 202-02278 CURB, CONCRETE, REMOVE	392.000 LFT	30.00000	11760.00	26.00000	10192.00	5.00000	1960.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	2118.000 SYS	25.00000	52950.00	10.00000	21180.00	10.00000	21180.00
0010 202-93996 PEDESTAL BASE, REMOVE	1.000 EACH	120.00000	120.00	400.00000	400.00	500.00000	500.00
0011 203-02000 EXCAVATION, COMMON	92.000 CYS	250.00000	23000.00	50.00000	4600.00	20.00000	1840.00
0012 203-02070 BORROW	33.000 CYS	350.00000	11550.00	75.00000	2475.00	20.00000	660.00
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	5.000 EACH	75.00000	375.00	140.00000	700.00	300.00000	1500.00
0014 205-06937 TEMPORARY SILT FENCE	560.000 LFT	1.10000	616.00	2.75000	1540.00	3.00000	1680.00
0015 604-07897 CURB RAMP, CONCRETE, C	3.900 SYS	120.00000	468.00	140.00000	546.00	300.00000	1170.00
0016 604-07900 CURB RAMP, CONCRETE, F	22.600 SYS	130.00000	2938.00	140.00000	3164.00	300.00000	6780.00
0017 604-07901 CURB RAMP, CONCRETE, G	98.600 SYS	120.00000	11832.00	140.00000	13804.00	300.00000	29580.00
0018 604-07902 CURB RAMP, CONCRETE, H	19.800 SYS	120.00000	2376.00	140.00000	2772.00	300.00000	5940.00
0019 604-07903 CURB RAMP, CONCRETE, K	20.300 SYS	115.00000	2334.50	140.00000	2842.00	300.00000	6090.00

TABULATION OF BIDS

CALL ORDER : 218
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CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	3254.000	SYS	27.00000	87858.00	68.00000	221272.00	30.00000	97620.00
0021 605-06120 CURB, CONCRETE	293.000	LFT	17.00000	4981.00	88.00000	25784.00	20.00000	5860.00
0022 610-09108 PCCP FOR APPROACHES, 9 IN.	438.000	SYS	40.25000	17629.50	80.00000	35040.00	80.00000	35040.00
0023 611-03671 TRASH RECEPTACLE	4.000	EACH	3500.00000	14000.00	1500.00000	6000.00	2500.00000	10000.00
0024 621-06567 WATER	11.000	KGAL	1.00000	11.00	1.00000	11.00	500.00000	5500.00
0025 621-06575 SODDING, NURSERY	3675.000	SYS	2.00000	7350.00	2.57000	9444.75	5.00000	18375.00
0026 628-09402 FIELD OFFICE, B	8.000	MOS	3500.00000	28000.00	2200.00000	17600.00	1500.00000	12000.00
0027 702-90915 CONCRETE, A	4.500	CYS	2500.00000	11250.00	1200.00000	5400.00	300.00000	1350.00
0028 703-51030 REINFORCING STEEL	32.000	LBS	10.00000	320.00	2.00000	64.00	4.00000	128.00
0029 712-03812 BENCH	4.000	EACH	3500.00000	14000.00	1598.00000	6392.00	2500.00000	10000.00
0030 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	1000.00000	7000.00	725.00000	5075.00	500.00000	3500.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	195.00000	390.00	400.00000	800.00
0032 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	105.00000	1470.00	300.00000	4200.00
0033 801-06710 FLASHING ARROW SIGN	264.000	DAY	10.00000	2640.00	20.00000	5280.00	50.00000	13200.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	46000.00000	46000.00	36567.44000	36567.44	25000.00000	25000.00
0035 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	125.00000	2375.00	125.00000	2375.00	200.00000	3800.00
0036 805-01842 HANDHOLE, SIGNAL	1.000	EACH	988.00000	988.00	988.00000	988.00	1500.00000	1500.00
0037 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN. , COUNTDOWN	16.000	EACH	405.00000	6480.00	405.00000	6480.00	600.00000	9600.00
0038 805-05405 SIGNAL PEDESTAL, 4 FT.	8.000	EACH	352.00000	2816.00	352.00000	2816.00	500.00000	4000.00
0039 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1706.000	LFT	15.00000	25590.00	15.00000	25590.00	20.00000	34120.00

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CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78370 PEDESTRIAN PUSH BUTTON	16.000	EACH	110.00000	1760.00	110.00000	1760.00	300.00000	4800.00
0041 805-78480 SIGNAL CABLE, 3C 14GA.	1736.000	LFT	0.90000	1562.40	0.90000	1562.40	3.00000	5208.00
0042 805-78485 SIGNAL CABLE, 5C 14GA.	563.000	LFT	1.35000	760.05	1.35000	760.05	3.00000	1689.00
0043 805-78490 SIGNAL CABLE, 7C 14GA.	541.000	LFT	1.50000	811.50	1.50000	811.50	3.00000	1623.00
0044 805-78900 PEDESTAL FOUNDATION, A	8.000	EACH	520.00000	4160.00	520.00000	4160.00	600.00000	4800.00
0045 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	2520.000	LFT	0.58000	1461.60	0.58000	1461.60	2.00000	5040.00
0046 805-96014 SAW CUT, FULL DEPTH	1551.000	LFT	8.00000	12408.00	2.50000	3877.50	4.00000	6204.00
0047 805-97237 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	6564.000	LFT	6.00000	39384.00	6.00000	39384.00	9.00000	59076.00
0048 807-02191 HANDHOLE, LIGHTING	2.000	EACH	788.00000	1576.00	788.00000	1576.00	1200.00000	2400.00
0049 807-03738 LIGHT POLE ASSEMBLY, STREET	42.000	EACH	1376.00000	57792.00	1376.00000	57792.00	1800.00000	75600.00
0050 807-03738 LIGHT POLE ASSEMBLY, STREET , MATERIAL ONLY	2.000	EACH	1260.00000	2520.00	1260.00000	2520.00	2000.00000	4000.00
0051 807-03950 LUMINAIRE, ORNAMENTAL	42.000	EACH	1288.00000	54096.00	1288.00000	54096.00	1500.00000	63000.00
0052 807-03950 LUMINAIRE, ORNAMENTAL , MATERIAL ONLY	2.000	EACH	1260.00000	2520.00	1260.00000	2520.00	1400.00000	2800.00
0053 807-04443 CONDUIT , PVC, 2.50 IN., SCHEDULE 40	5076.000	LFT	5.25000	26649.00	5.25000	26649.00	7.00000	35532.00
0054 807-04779 CONCRETE FOUNDATION WITH GROUNDING	42.000	EACH	558.00000	23436.00	558.00000	23436.00	800.00000	33600.00
0055 807-06935 INSULATING LINK, WATERPROOFED	16.000	EACH	48.00000	768.00	48.00000	768.00	60.00000	960.00
0056 807-86810 SERVICE POINT, II	1.000	EACH	4745.00000	4745.00	4745.00000	4745.00	5000.00000	5000.00
0057 807-86910 CONNECTOR KIT, UNFUSED	84.000	EACH	30.00000	2520.00	30.00000	2520.00	50.00000	4200.00
0058 807-86915 CONNECTOR KIT, FUSED	84.000	EACH	30.00000	2520.00	30.00000	2520.00	56.00000	4704.00
0059 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	198.000	EACH	9.50000	1881.00	9.50000	1881.00	25.00000	4950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 218 -13

TABULATION OF BIDS

CALL ORDER : 218
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32507-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-86930 INSULATION LINK, NONWATERPROOFED	84.000	EACH	9.50000	798.00	9.50000	798.00	25.00000	2100.00
0061 808-06368 TRANSVERSE MARKING, REMOVE	688.000	LFT	1.98000	1362.24	3.00000	2064.00	5.00000	3440.00
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	351.000	LFT	4.45000	1561.95	5.90000	2070.90	8.00000	2808.00
0063 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2237.000	LFT	1.12000	2505.44	0.78000	1744.86	3.00000	6711.00
SECTION TOTALS			\$	714,042.29	\$	786,000.00	\$	821,292.00
CONTRACT TOTALS			\$	714,042.29	\$	786,000.00	\$	821,292.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 230 -1

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : SR -32593-A COUNTIES : DEKALB
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SIDEWALK IMPROVEMENT COMPLETION DATE : 08/15/10
 LOCATION : ON SEVERAL STREETS IN THE TOWN OF ST JOE PROJECT(S) : 0901473

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841857 CRI CONSTRUCTION INC	\$ 273,663.20	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 287,215.65	104.9522%
3	35-0997978 PHEND & BROWN INC	\$ 311,842.84	113.9513%
4	35-1374866 PRIMCO INC	\$ 323,357.66	118.1590%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 349,011.00	127.5330%
6	35-2094565 3D COMPANY INC	\$ 383,091.11	139.9863%
7	35-1636776 LINKEL COMPANY	\$ 542,383.00	198.1936%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK IMPROVEMENTS								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		8000.00000	8000.00	4850.00000	4850.00	12260.00000	12260.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		13000.00000	13000.00	14200.00000	14200.00	15000.00000	15000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP		16000.00000	16000.00	5500.00000	5500.00	13000.00000	13000.00
0008 202-02245 TREE, 6 IN., REMOVE	5.000 EACH		140.00000	700.00	150.00000	750.00	10.00000	50.00
0009 202-02250 TREE, 10 IN., REMOVE	1.000 EACH		300.00000	300.00	225.00000	225.00	100.00000	100.00
0010 202-02255 TREE, 18 IN., REMOVE	6.000 EACH		425.00000	2550.00	350.00000	2100.00	550.00000	3300.00
0011 202-02260 TREE, 30 IN., REMOVE	21.000 EACH		750.00000	15750.00	600.00000	12600.00	700.00000	14700.00
0012 202-02264 TREE, 42 IN., REMOVE	5.000 EACH		1100.00000	5500.00	1500.00000	7500.00	900.00000	4500.00
0013 202-02270 TREE, 60 IN., REMOVE	1.000 EACH		1350.00000	1350.00	2700.00000	2700.00	1100.00000	1100.00
0014 202-04089 SIGN, SHEET, REMOVE	2.000 EACH		200.00000	400.00	140.00000	280.00	200.00000	400.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	9.000 SYS		25.00000	225.00	60.00000	540.00	25.50000	229.50
0016 203-02000 EXCAVATION, COMMON	23.000 CYS		30.00000	690.00	75.00000	1725.00	75.00000	1725.00
0017 203-02070 BORROW	300.000 CYS		26.00000	7800.00	28.00000	8400.00	44.50000	13350.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	24.000 EACH		90.00000	2160.00	90.00000	2160.00	90.00000	2160.00
0019 205-02770 EROSION CONTROL BLANKET	798.000 SYS		1.20000	957.60	1.20000	957.60	2.40000	1915.20

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	692.000	LFT	2.00000	1384.00	1.90000	1314.80	1.95000	1349.40
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10.000	TON	80.00000	800.00	28.00000	280.00	55.25000	552.50
0022 304-07489 HMA PATCHING, TYPE A	29.000	TON	200.00000	5800.00	140.00000	4060.00	282.00000	8178.00
0023 406-05520 ASPHALT FOR TACK COAT	0.050	TON	200.00000	10.00	10000.00000	500.00	700.00000	35.00
0024 601-95344 HANDRAIL, PEDESTRIAN	595.000	LFT	44.00000	26180.00	41.00000	24395.00	51.50000	30642.50
0025 604-07896 CURB RAMP, CONCRETE, B	16.000	SYS	110.00000	1760.00	95.00000	1520.00	200.00000	3200.00
0026 604-07897 CURB RAMP, CONCRETE, C	44.000	SYS	130.00000	5720.00	245.00000	10780.00	143.00000	6292.00
0027 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	140.00000	6300.00	140.00000	6300.00	151.00000	6795.00
0028 604-90256 SIDEWALK, CONCRETE, 6 IN.	422.000	SYS	35.00000	14770.00	44.00000	18568.00	32.45000	13693.90
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	3216.000	SYS	29.00000	93264.00	34.00000	109344.00	31.25000	100500.00
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	130.00000	130.00	365.00000	365.00	220.00000	220.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	725.00000	725.00	750.00000	750.00	725.00000	725.00
0032 621-06559 MULCHED SEEDING, R	6025.000	SYS	0.45000	2711.25	0.50000	3012.50	0.68000	4097.00
0033 628-09401 FIELD OFFICE, A	4.000	MOS	2000.00000	8000.00	3000.00000	12000.00	2300.00000	9200.00
0034 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	27.000	LFT	38.00000	1026.00	32.00000	864.00	65.00000	1755.00
0035 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	320.00000	640.00	290.00000	580.00	230.00000	460.00
0036 715-92537 PIPE, PVC, 8 IN.	4.000	LFT	40.00000	160.00	50.00000	200.00	66.00000	264.00
0037 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	150.00000	750.00	300.00000	1500.00	275.00000	1375.00
0038 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	950.00000	950.00	880.00000	880.00	675.00000	675.00
0039 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1400.00000	1400.00	1200.00000	1200.00	1030.00000	1030.00
0040 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	100.00000	500.00	130.00000	650.00	128.00000	640.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY , FOR SIDEWALK	12.000	EACH	138.00000	1656.00	295.00000	3540.00	295.00000	3540.00
0042 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	85.00000	1530.00	85.00000	1530.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	1500.00000	1500.00	13500.00000	13500.00
0044 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	9.00000	648.00	9.00000	648.00
0045 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	192.000	LFT	12.00000	2304.00	11.25000	2160.00	11.00000	2112.00
0046 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	50.00000	250.00	46.00000	230.00	45.00000	225.00
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000	SFT	12.00000	384.00	11.25000	360.00	11.00000	352.00
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	144.000	SFT	13.00000	1872.00	13.00000	1872.00	12.50000	1800.00
0049 805-02262 FLASHER INSTALLATION , SOLAR, FOR SCHOOL ZONE ASSEMBLY		LUMP	10900.00000	10900.00	10000.00000	10000.00	10850.00000	10850.00
0050 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	495.000	LFT	5.20000	2574.00	3.45000	1707.75	3.45000	1707.75
0051 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. SECTION TOTALS	113.000	LFT	1.95000	220.35	1.00000	113.00	0.93000	105.09
			\$	273,663.20	\$	287,215.65	\$	311,842.84
CONTRACT TOTALS			\$	273,663.20	\$	287,215.65	\$	311,842.84

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17160.00000	17160.00	15000.00000	15000.00	9947.50000	9947.50
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16167.88000	16167.88	17400.00000	17400.00	17294.60000	17294.60
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	3500.00000	3500.00	3400.00000	3400.00	5676.40000	5676.40
0008 202-02245 TREE, 6 IN., REMOVE	5.000 EACH	185.00000	925.00	10.00000	50.00	11.50000	57.50
0009 202-02250 TREE, 10 IN., REMOVE	1.000 EACH	240.00000	240.00	100.00000	100.00	110.00000	110.00
0010 202-02255 TREE, 18 IN., REMOVE	6.000 EACH	450.00000	2700.00	550.00000	3300.00	605.00000	3630.00
0011 202-02260 TREE, 30 IN., REMOVE	21.000 EACH	1075.00000	22575.00	700.00000	14700.00	770.00000	16170.00
0012 202-02264 TREE, 42 IN., REMOVE	5.000 EACH	1750.00000	8750.00	900.00000	4500.00	990.00000	4950.00
0013 202-02270 TREE, 60 IN., REMOVE	1.000 EACH	2600.00000	2600.00	1100.00000	1100.00	1210.00000	1210.00
0014 202-04089 SIGN, SHEET, REMOVE	2.000 EACH	200.00000	400.00	200.00000	400.00	210.00000	420.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	9.000 SYS	12.00000	108.00	20.00000	180.00	56.81000	511.29
0016 203-02000 EXCAVATION, COMMON	23.000 CYS	38.00000	874.00	12.00000	276.00	2107.50000	48472.50
0017 203-02070 BORROW	300.000 CYS	48.00000	14400.00	31.00000	9300.00	20.46000	6138.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	24.000 EACH	65.00000	1560.00	65.00000	1560.00	99.00000	2376.00
0019 205-02770 EROSION CONTROL BLANKET	798.000 SYS	1.80000	1436.40	1.80000	1436.40	2.64000	2106.72

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	692.000	LFT	1.40000	968.80	1.75000	1211.00	2.15000	1487.80
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10.000	TON	40.00000	400.00	65.00000	650.00	24.71000	247.10
0022 304-07489 HMA PATCHING, TYPE A	29.000	TON	145.00000	4205.00	160.00000	4640.00	160.68000	4659.72
0023 406-05520 ASPHALT FOR TACK COAT	0.050	TON	5000.00000	250.00	100.00000	5.00	862.60000	43.13
0024 601-95344 HANDRAIL, PEDESTRIAN	595.000	LFT	36.40000	21658.00	60.00000	35700.00	60.20000	35819.00
0025 604-07896 CURB RAMP, CONCRETE, B	16.000	SYS	125.00000	2000.00	225.00000	3600.00	135.70000	2171.20
0026 604-07897 CURB RAMP, CONCRETE, C	44.000	SYS	125.00000	5500.00	225.00000	9900.00	132.25000	5819.00
0027 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	125.00000	5625.00	225.00000	10125.00	149.50000	6727.50
0028 604-90256 SIDEWALK, CONCRETE, 6 IN.	422.000	SYS	45.50000	19201.00	55.00000	23210.00	50.72000	21403.84
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	3216.000	SYS	37.50000	120600.00	36.00000	115776.00	42.12000	135457.92
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	200.00000	200.00	275.00000	275.00	302.50000	302.50
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	797.50000	797.50
0032 621-06559 MULCHED SEEDING, R	6025.000	SYS	0.80000	4820.00	0.80000	4820.00	0.75000	4518.75
0033 628-09401 FIELD OFFICE, A	4.000	MOS	1445.00000	5780.00	1655.25000	6621.00	2289.00000	9156.00
0034 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	27.000	LFT	40.00000	1080.00	30.00000	810.00	35.44000	956.88
0035 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	225.00000	450.00	750.00000	1500.00	402.50000	805.00
0036 715-92537 PIPE, PVC, 8 IN.	4.000	LFT	53.00000	212.00	20.00000	80.00	90.42000	361.68
0037 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	185.00000	925.00	125.00000	625.00	415.38000	2076.90
0038 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	550.00000	550.00	750.00000	750.00	905.91000	905.91
0039 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	900.00000	900.00	1500.00000	1500.00	1222.16000	1222.16
0040 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	128.00000	640.00	128.00000	640.00	134.40000	672.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY , FOR SIDEWALK	12.000	EACH	10.00000	120.00	295.00000	3540.00	309.75000	3717.00
0042 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	85.00000	1530.00	85.00000	1530.00	89.25000	1606.50
0043 801-06775 MAINTAINING TRAFFIC		LUMP	15142.74000	15142.74	31596.76000	31596.76	5104.40000	5104.40
0044 801-07119 BARRICADE, III-B	72.000	LFT	9.00000	648.00	9.00000	648.00	9.45000	680.40
0045 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	192.000	LFT	11.00000	2112.00	11.00000	2112.00	11.55000	2217.60
0046 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	45.00000	225.00	45.00000	225.00	47.25000	236.25
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000	SFT	11.00000	352.00	11.00000	352.00	11.55000	369.60
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	144.000	SFT	12.50000	1800.00	12.50000	1800.00	14.38000	2070.72
0049 805-02262 FLASHER INSTALLATION , SOLAR, FOR SCHOOL ZONE ASSEMBLY		LUMP	10000.00000	10000.00	10000.00000	10000.00	10500.00000	10500.00
0050 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	495.000	LFT	3.45000	1707.75	3.45000	1707.75	3.62000	1791.90
0051 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. SECTION TOTALS	113.000	LFT	0.93000	105.09	0.93000	105.09	0.98000	110.74
CONTRACT TOTALS			\$	323,357.66	\$	349,011.00	\$	383,091.11

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK IMPROVEMENTS				
0001	105-06845	LUMP	25000.00000	25000.00
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	110-01001	LUMP	19000.00000	19000.00
MOBILIZATION AND DEMOBILIZATION				
0007	201-52370	LUMP	53000.00000	53000.00
CLEARING RIGHT OF WAY				
0008	202-02245	5.000 EACH	800.00000	4000.00
TREE, 6 IN., REMOVE				
0009	202-02250	1.000 EACH	1000.00000	1000.00
TREE, 10 IN., REMOVE				
0010	202-02255	6.000 EACH	1200.00000	7200.00
TREE, 18 IN., REMOVE				
0011	202-02260	21.000 EACH	1300.00000	27300.00
TREE, 30 IN., REMOVE				
0012	202-02264	5.000 EACH	1400.00000	7000.00
TREE, 42 IN., REMOVE				
0013	202-02270	1.000 EACH	1800.00000	1800.00
TREE, 60 IN., REMOVE				
0014	202-04089	2.000 EACH	300.00000	600.00
SIGN, SHEET, REMOVE				
0015	202-52710	9.000 SYS	20.00000	180.00
SIDEWALK, CONCRETE, REMOVE				
0016	203-02000	23.000 CYS	30.00000	690.00
EXCAVATION, COMMON				
0017	203-02070	300.000 CYS	30.00000	9000.00
BORROW				
0018	205-02236	24.000 EACH	100.00000	2400.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION				
0019	205-02770	798.000 SYS	3.00000	2394.00
EROSION CONTROL BLANKET				

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(7) 35-1636776		()		()	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06937 TEMPORARY SILT FENCE	692.000	LFT	3.00000	2076.00		
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10.000	TON	50.00000	500.00		
0022	304-07489 HMA PATCHING, TYPE A	29.000	TON	250.00000	7250.00		
0023	406-05520 ASPHALT FOR TACK COAT	0.050	TON	2000.00000	100.00		
0024	601-95344 HANDRAIL, PEDESTRIAN	595.000	LFT	90.00000	53550.00		
0025	604-07896 CURB RAMP, CONCRETE, B	16.000	SYS	90.00000	1440.00		
0026	604-07897 CURB RAMP, CONCRETE, C	44.000	SYS	100.00000	4400.00		
0027	604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	110.00000	4950.00		
0028	604-90256 SIDEWALK, CONCRETE, 6 IN.	422.000	SYS	65.00000	27430.00		
0029	604-91531 SIDEWALK, CONCRETE, 4 IN.	3216.000	SYS	55.00000	176880.00		
0030	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	350.00000	350.00		
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	2500.00000	2500.00		
0032	621-06559 MULCHED SEEDING, R	6025.000	SYS	3.00000	18075.00		
0033	628-09401 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00		
0034	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	27.000	LFT	40.00000	1080.00		
0035	715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	250.00000	500.00		
0036	715-92537 PIPE, PVC, 8 IN.	4.000	LFT	50.00000	200.00		
0037	720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	500.00000	2500.00		
0038	720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	1500.00000	1500.00		
0039	720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	2000.00000	2000.00		
0040	801-03290 CONSTRUCTION SIGN, C	5.000	EACH	400.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32593-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	801-04308 ROAD CLOSURE SIGN ASSEMBLY , FOR SIDEWALK	12.000 EACH	400.00000	4800.00
0042	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	300.00000	5400.00
0043	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00
0044	801-07119 BARRICADE, III-B	72.000 LFT	20.00000	1440.00
0045	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	192.000 LFT	22.00000	4224.00
0046	802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	200.00000	1000.00
0047	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000 SFT	40.00000	1280.00
0048	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	144.000 SFT	30.00000	4320.00
0049	805-02262 FLASHER INSTALLATION , SOLAR, FOR SCHOOL ZONE ASSEMBLY	LUMP	12000.00000	12000.00
0050	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	495.000 LFT	12.00000	5940.00
0051	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. SECTION TOTALS	113.000 LFT	10.00000	1130.00
			\$	542,383.00
CONTRACT TOTALS			\$	542,383.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 236 CONTRACT ID : SR -32649-A COUNTIES : MONROE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/26/10
 LOCATION : ON SOUTH WALNUT STREET FROM WYLIE TO COUNTRY CLUB ROAD PROJECT(S) : 0901506

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 628,485.75	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 811,579.94	129.1326%

TABULATION OF BIDS

CALL ORDER : 236
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32649-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(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 RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	800.00000	800.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	11000.00000	11000.00	40500.00000	40500.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02236	197.000 SYS	10.00000	1970.00	25.00000	4925.00		
	SURFACE, REMOVE							
0008	202-02278	1570.000 LFT	4.00000	6280.00	7.50000	11775.00		
	CURB, CONCRETE, REMOVE							
0009	202-52710	810.000 SYS	9.50000	7695.00	55.00000	44550.00		
	SIDEWALK, CONCRETE, REMOVE							
0010	304-07491	130.000 TON	100.00000	13000.00	135.00000	17550.00		
	HMA PATCHING, TYPE C							
0011	306-08034	52116.000 SYS	0.40000	20846.40	0.40000	20846.40		
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08043	4863.000 SYS	0.40000	1945.20	1.70000	8267.10		
	MILLING, TRANSITION							
0013	402-07433	4300.000 TON	46.00000	197800.00	58.00000	249400.00		
	HMA SURFACE, TYPE B							
0014	402-07452	50.000 TON	50.00000	2500.00	75.00000	3750.00		
	HMA WEDGE AND LEVEL, TYPE C							
0015	406-05520	16.000 TON	300.00000	4800.00	500.00000	8000.00		
	ASPHALT FOR TACK COAT							
0016	604-06070	810.000 SYS	28.50000	23085.00	34.00000	27540.00		
	SIDEWALK, CONCRETE							
0017	604-07897	21.000 SYS	115.00000	2415.00	140.00000	2940.00		
	CURB RAMP, CONCRETE, C							
0018	604-07899	7.000 SYS	155.00000	1085.00	140.00000	980.00		
	CURB RAMP, CONCRETE, E							
0019	604-07900	442.000 SYS	110.00000	48620.00	140.00000	61880.00		
	CURB RAMP, CONCRETE, F							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 236
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32649-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

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 604-07901 CURB RAMP, CONCRETE, G	110.000	SYS	135.00000	14850.00	145.00000	15950.00		
0021 604-07902 CURB RAMP, CONCRETE, H	835.000	SYS	135.00000	112725.00	145.00000	121075.00		
0022 604-07903 CURB RAMP, CONCRETE, K	24.000	SYS	124.00000	2976.00	140.00000	3360.00		
0023 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1570.000	LFT	16.00000	25120.00	20.50000	32185.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	386.000	TON	64.00000	24704.00	95.00000	36670.00		
0025 621-06575 SODDING, NURSERY	1570.000	SYS	5.50000	8635.00	6.00000	9420.00		
0026 720-44000 CASTING, ADJUST TO GRADE	111.000	EACH	290.00000	32190.00	100.00000	11100.00		
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	145.00000	290.00		
0028 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	135.00000	4050.00	165.00000	4950.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	27400.00000	27400.00		
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6500.000	LFT	0.20000	1300.00	0.21000	1365.00		
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	650.000	LFT	2.60000	1690.00	2.65000	1722.50		
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2080.000	LFT	7.25000	15080.00	8.00000	16640.00		
0033 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	302.000	EACH	17.00000	5134.00	17.00000	5134.00		
0034 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	3392.000	LFT	1.35000	4579.20	1.15000	3900.80		
0035 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	14371.000	LFT	0.01000	143.71	0.29000	4167.59		
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1812.000	LFT	0.34000	616.08	0.29000	525.48		
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5182.000	LFT	0.01000	51.82	0.29000	1502.78		
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16491.000	LFT	0.34000	5606.94	0.29000	4782.39		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 236
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32649-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

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.	902.000 LFT	4.20000	3788.40	3.45000	3111.90		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000 EACH	90.00000	3600.00	46.00000	1840.00		
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	105.00000	1260.00	65.00000	780.00		
SECTION TOTALS		\$	628,485.75	\$	811,579.94	\$	
CONTRACT TOTALS		\$	628,485.75	\$	811,579.94	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 242 -1

VENDOR RANKING

CALL ORDER : 242 CONTRACT ID : SR -32665-A COUNTIES : CLARK
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON BROWN STATION WAY FROM RANDOLPH AVENUE TO SILVER CREEK PROJECT(S) : 0901547

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 627,143.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 671,000.00	106.9931%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 242
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32665-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	3000.00000	3000.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	31500.00000	31500.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	30.000 TON	65.00000	1950.00	86.00000	2580.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07491	223.000 TON	190.00000	42370.00	140.00000	31220.00		
	HMA PATCHING, TYPE C							
0009	306-08034	66735.000 SYS	0.30000	20020.50	0.10000	6673.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	402-07434	5507.000 TON	53.00000	291871.00	55.00000	302885.00		
	HMA SURFACE, TYPE C							
0011	406-05520	16.100 TON	575.00000	9257.50	475.00000	7647.50		
	ASPHALT FOR TACK COAT							
0012	503-03489	124.000 EACH	10.00000	1240.00	12.00000	1488.00		
	RETROFITTED TIE BARS							
0013	503-05240	60.000 LFT	17.00000	1020.00	12.00000	720.00		
	D-1 CONTRACTION JOINT							
0014	506-06333	1619.000 SYS	104.00000	168376.00	125.00000	202375.00		
	PCCP PATCHING, FULL DEPTH							
0015	628-09401	4.000 MOS	1450.00000	5800.00	2000.00000	8000.00		
	FIELD OFFICE, A							
0016	801-01504	12.000 EACH	50.00000	600.00	150.00000	1800.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0017	801-03290	3.000 EACH	195.00000	585.00	257.00000	771.00		
	CONSTRUCTION SIGN, C							
0018	801-06203	7000.000 LFT	1.00000	7000.00	0.18000	1260.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0019	801-06640	10.000 EACH	95.00000	950.00	127.00000	1270.00		
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 242
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32665-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 801-06775 MAINTAINING TRAFFIC	LUMP		5816.42000	5816.42	36305.80000	36305.80		
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	600.000 LFT		0.50000	300.00	0.50000	300.00		
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	100.000 LFT		1.00000	100.00	1.00000	100.00		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000 LFT		8.00000	1920.00	8.00000	1920.00		
0024 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4597.000 LFT		0.32000	1471.04	0.30000	1379.10		
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	20886.000 LFT		0.32000	6683.52	0.30000	6265.80		
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18086.000 LFT		0.32000	5787.52	0.30000	5425.80		
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH		77.00000	924.00	89.00000	1068.00		
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH		88.00000	968.00	250.00000	2750.00		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	275.000 EACH		7.00000	1925.00	7.50000	2062.50		
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	275.000 EACH		18.90000	5197.50	16.20000	4455.00		
0031 720-44000 CASTING, ADJUST TO GRADE MANHOLE/INLET	6.000 EACH		315.00000	1890.00	325.00000	1950.00		
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7000.000 LFT		1.20000	8400.00	1.00000	7000.00		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000 LFT		6.00000	216.00	9.00000	324.00		
SECTION TOTALS			\$	627,143.00	\$	671,000.00	\$	
CONTRACT TOTALS			\$	627,143.00	\$	671,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 248 CONTRACT ID : SR -32696-A COUNTIES : PULASKI
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 11/19/10
 LOCATION : ON PANHANDLE PATHWAY FROM STAR CITY TO US 24 PROJECT(S) : 0901465

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,069,753.60	100.0000%
2	35-1621699 CENTRAL PAVING INC	\$ 2,075,368.22	100.2713%
3	34-4456871 MILLER BROS. CONSTRUCTION INC	\$ 2,276,171.00	109.9730%
4	35-0997978 PHEND & BROWN INC	\$ 2,393,534.76	115.6435%
5	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 2,431,888.44	117.4965%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 248
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32696-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

		(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING INC		(3) 34-4456871 MILLER BROS. CONSTRUCTION IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY							
0001 105-06845	LUMP	8350.00000	8350.00	21900.00000	21900.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	70.00000	70.00	200.00000	200.00	150.00000	150.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	10.000 MOS	60.00000	600.00	50.00000	500.00	100.00000	1000.00
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	103000.00000	103000.00	79902.00000	79902.00	125000.00000	125000.00
MOBILIZATION AND DEMOBILIZATION							
0010 201-01015	LUMP	120000.00000	120000.00	29000.00000	29000.00	50000.00000	50000.00
CLEARING AND GRUBBING							
0011 203-02000	1172.000 CYS	34.00000	39848.00	30.00000	35160.00	20.00000	23440.00
EXCAVATION, COMMON							
0012 203-08607	82305.000 LFT	0.50000	41152.50	1.75000	144033.75	0.50000	41152.50
LINEAR GRADING							
0013 205-06937	3000.000 LFT	1.95000	5850.00	1.95000	5850.00	4.00000	12000.00
TEMPORARY SILT FENCE							
0014 207-08266	133912.000 SYS	0.15000	20086.80	0.10000	13391.20	0.50000	66956.00
SUBGRADE TREATMENT, TYPE III							
0015 210-07572	2.000 EACH	2100.00000	4200.00	2100.00000	4200.00	1600.00000	3200.00
TABLE							
0016 210-08157	3.000 EACH	1300.00000	3900.00	980.00000	2940.00	650.00000	1950.00
BICYCLE LOOP							
0017 214-07202	500.000 SYS	2.00000	1000.00	3.00000	1500.00	5.00000	2500.00
GEOGRID, I							
0018 301-07448	22977.000 TON	15.00000	344655.00	15.00000	344655.00	18.00000	413586.00
COMPACTED AGGREGATE, NO. 53, BASE							
0019 303-07449	6097.000 TON	20.00000	121940.00	17.40000	106087.80	24.00000	146328.00
COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 248
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32696-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING INC		(3) 34-4456871 MILLER BROS. CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	5158.000	TON	62.00000	319796.00	60.65000	312832.70	62.00000	319796.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	10794.000	TON	49.00000	528906.00	53.25000	574780.50	55.00000	593670.00
0022 406-05520 ASPHALT FOR TACK COAT	24.500	TON	300.00000	7350.00	10.00000	245.00	15.00000	367.50
0023 601-95344 HANDRAIL, PEDESTRIAN	636.000	LFT	120.00000	76320.00	155.00000	98580.00	165.00000	104940.00
0024 601-95344 HANDRAIL, PEDESTRIAN , STRUCTURE	536.000	LFT	120.00000	64320.00	121.00000	64856.00	155.00000	83080.00
0025 603-03692 FENCE, WOOD , BARRICADE	860.000	LFT	55.00000	47300.00	63.60000	54696.00	65.00000	55900.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	128.000	SYS	54.00000	6912.00	55.00000	7040.00	35.00000	4480.00
0027 605-06120 CURB, CONCRETE	536.000	LFT	29.00000	15544.00	79.00000	42344.00	15.00000	8040.00
0028 615-03866 MILE MARKER	32.000	EACH	300.00000	9600.00	270.00000	8640.00	280.00000	8960.00
0029 615-06496 PARKING BARRIER	7.000	EACH	50.00000	350.00	60.00000	420.00	100.00000	700.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0031 621-03909 SEED MIXTURE, NATIVE	0.270	LBS	5660.00000	1528.20	5660.00000	1528.20	5700.00000	1539.00
0032 621-04258 SEED MIXTURE , NATIVE, NURSE CROP	1.500	LBS	1410.00000	2115.00	1410.00000	2115.00	1500.00000	2250.00
0033 621-04317 MULCHED SEEDING	1829.000	SYS	0.98000	1792.42	0.98000	1792.42	1.00000	1829.00
0034 621-06574 SODDING	288.000	SYS	8.36000	2407.68	8.36000	2407.68	10.00000	2880.00
0035 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	2.000	EACH	395.00000	790.00	395.00000	790.00	400.00000	800.00
0036 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	5.000	EACH	840.00000	4200.00	840.00000	4200.00	850.00000	4250.00
0037 628-09401 FIELD OFFICE, A	10.000	MOS	1200.00000	12000.00	1725.00000	17250.00	1500.00000	15000.00
0038 711-91996 REPAIR EXISTING STRUCTURE		LUMP	100.00000	100.00	427.00000	427.00	1000.00000	1000.00
0039 712-03812 BENCH	13.000	EACH	800.00000	10400.00	520.00000	6760.00	2000.00000	26000.00

TABULATION OF BIDS

CALL ORDER : 248
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32696-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING INC		(3) 34-4456871 MILLER BROS. CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	700.00000	4200.00	95.00000	570.00	200.00000	1200.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	16100.00000	16100.00	6200.00000	6200.00	25000.00000	25000.00
0042 801-07119 BARRICADE, III-B	60.000	LFT	100.00000	6000.00	8.55000	513.00	25.00000	1500.00
0043 801-92448 CONSTRUCTION SIGNS, MOBILE	480.000	DAY	75.00000	36000.00	0.50000	240.00	4.00000	1920.00
0044 802-03821 SIGN, SHEET WITH LEGEND	7.000	EACH	400.00000	2800.00	585.00000	4095.00	800.00000	5600.00
0045 802-03896 BOLLARD	45.000	EACH	1000.00000	45000.00	736.00000	33120.00	1250.00000	56250.00
0046 802-03896 BOLLARD , WOOD MEMORIAL CROSS	1.000	EACH	400.00000	400.00	564.00000	564.00	1250.00000	1250.00
0047 802-04250 SIGN, TRAIL INFORMATION	2.000	EACH	870.00000	1740.00	847.50000	1695.00	1300.00000	2600.00
0048 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1540.000	LFT	10.00000	15400.00	9.22000	14198.80	10.00000	15400.00
0049 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	660.700	SFT	15.00000	9910.50	13.10000	8655.17	20.00000	13214.00
0050 808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.	2.000	EACH	75.00000	150.00	100.00000	200.00	100.00000	200.00
0051 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	2.000	EACH	125.00000	250.00	200.00000	400.00	200.00000	400.00
0052 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0053 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0054 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	2150.000	LFT	0.50000	1075.00	1.00000	2150.00	1.00000	2150.00
0055 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	1114.000	LFT	0.50000	557.00	2.00000	2228.00	2.00000	2228.00
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	450.000	LFT	5.00000	2250.00	5.00000	2250.00	5.00000	2250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 248
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32696-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING INC		(3) 34-4456871 MILLER BROS. CONSTRUCTION IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1665.000 LFT	0.50000	832.50	4.00000	6660.00	4.00000	6660.00
SECTION TOTALS		\$	2,069,753.60	\$	2,075,368.22	\$	2,276,171.00
CONTRACT TOTALS		\$	2,069,753.60	\$	2,075,368.22	\$	2,276,171.00

TABULATION OF BIDS

CALL ORDER : 248
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32696-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

		(4) 35-0997978		(5) 35-1386990		()		
		PHEND & BROWN INC		JACK ISOM CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	12000.00000	12000.00	37500.00000	37500.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	318.00000	318.00	150.00000	150.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	10.000 MOS	53.00000	530.00	175.00000	1750.00		
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	110-01001	LUMP	119677.00000	119677.00	90000.00000	90000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	201-01015	LUMP	90000.00000	90000.00	18000.00000	18000.00		
CLEARING AND GRUBBING								
0011	203-02000	1172.000 CYS	45.00000	52740.00	18.00000	21096.00		
EXCAVATION, COMMON								
0012	203-08607	82305.000 LFT	0.81000	66667.05	0.75000	61728.75		
LINEAR GRADING								
0013	205-06937	3000.000 LFT	1.95000	5850.00	2.00000	6000.00		
TEMPORARY SILT FENCE								
0014	207-08266	133912.000 SYS	0.08000	10712.96	1.00000	133912.00		
SUBGRADE TREATMENT, TYPE III								
0015	210-07572	2.000 EACH	2411.00000	4822.00	1100.00000	2200.00		
TABLE								
0016	210-08157	3.000 EACH	1011.00000	3033.00	905.00000	2715.00		
BICYCLE LOOP								
0017	214-07202	500.000 SYS	4.00000	2000.00	7.00000	3500.00		
GEOGRID, I								
0018	301-07448	22977.000 TON	20.55000	472177.35	17.30000	397502.10		
COMPACTED AGGREGATE, NO. 53, BASE								
0019	303-07449	6097.000 TON	21.30000	129866.10	19.00000	115843.00		
COMPACTED AGGREGATE, NO. 73								

TABULATION OF BIDS

CALL ORDER : 248
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CONTRACT ID : SR -32696-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	5158.000	TON	65.00000	335270.00	67.40000	347649.20		
0021 402-07435 HMA INTERMEDIATE, TYPE A	10794.000	TON	59.00000	636846.00	59.26000	639652.44		
0022 406-05520 ASPHALT FOR TACK COAT	24.500	TON	480.00000	11760.00	300.00000	7350.00		
0023 601-95344 HANDRAIL, PEDESTRIAN	636.000	LFT	152.00000	96672.00	173.00000	110028.00		
0024 601-95344 HANDRAIL, PEDESTRIAN , STRUCTURE	536.000	LFT	180.00000	96480.00	142.00000	76112.00		
0025 603-03692 FENCE, WOOD , BARRICADE	860.000	LFT	65.00000	55900.00	135.00000	116100.00		
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	128.000	SYS	58.00000	7424.00	22.00000	2816.00		
0027 605-06120 CURB, CONCRETE	536.000	LFT	28.00000	15008.00	28.00000	15008.00		
0028 615-03866 MILE MARKER	32.000	EACH	300.00000	9600.00	375.00000	12000.00		
0029 615-06496 PARKING BARRIER	7.000	EACH	70.00000	490.00	350.00000	2450.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	1200.00000	1200.00		
0031 621-03909 SEED MIXTURE, NATIVE	0.270	LBS	5660.00000	1528.20	9000.00000	2430.00		
0032 621-04258 SEED MIXTURE , NATIVE, NURSE CROP	1.500	LBS	1410.00000	2115.00	2200.00000	3300.00		
0033 621-04317 MULCHED SEEDING	1829.000	SYS	0.98000	1792.42	1.75000	3200.75		
0034 621-06574 SODDING	288.000	SYS	8.36000	2407.68	12.00000	3456.00		
0035 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	2.000	EACH	395.00000	790.00	500.00000	1000.00		
0036 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	5.000	EACH	840.00000	4200.00	900.00000	4500.00		
0037 628-09401 FIELD OFFICE, A	10.000	MOS	1864.60000	18646.00	2100.00000	21000.00		
0038 711-91996 REPAIR EXISTING STRUCTURE		LUMP	1170.00000	1170.00	5000.00000	5000.00		
0039 712-03812 BENCH	13.000	EACH	675.00000	8775.00	375.00000	4875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 248
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32696-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	125.00000	750.00	180.00000	1080.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	15000.00000	15000.00		
0042 801-07119 BARRICADE, III-B	60.000	LFT	17.00000	1020.00	25.00000	1500.00		
0043 801-92448 CONSTRUCTION SIGNS, MOBILE	480.000	DAY	1.50000	720.00	4.00000	1920.00		
0044 802-03821 SIGN, SHEET WITH LEGEND	7.000	EACH	800.00000	5600.00	450.00000	3150.00		
0045 802-03896 BOLLARD	45.000	EACH	1200.00000	54000.00	1290.00000	58050.00		
0046 802-03896 BOLLARD , WOOD MEMORIAL CROSS	1.000	EACH	470.00000	470.00	800.00000	800.00		
0047 802-04250 SIGN, TRAIL INFORMATION	2.000	EACH	1300.00000	2600.00	2000.00000	4000.00		
0048 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1540.000	LFT	10.00000	15400.00	25.00000	38500.00		
0049 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	660.700	SFT	20.00000	13214.00	32.00000	21142.40		
0050 808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.	2.000	EACH	100.00000	200.00	110.00000	220.00		
0051 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	2.000	EACH	200.00000	400.00	220.00000	440.00		
0052 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000	EACH	100.00000	200.00	110.00000	220.00		
0053 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	2.000	EACH	100.00000	200.00	110.00000	220.00		
0054 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	2150.000	LFT	1.00000	2150.00	1.10000	2365.00		
0055 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	1114.000	LFT	2.00000	2228.00	2.20000	2450.80		
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	450.000	LFT	5.00000	2250.00	5.50000	2475.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 248
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32696-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1665.000 LFT	4.00000	6660.00	4.40000	7326.00		
SECTION TOTALS		\$	2,393,534.76	\$	2,431,888.44	\$	
CONTRACT TOTALS		\$	2,393,534.76	\$	2,431,888.44	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 254 CONTRACT ID : SR -32711-A COUNTIES : MORGAN
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/30/10
 LOCATION : ON MANN ROAD FROM LANDERSDALE ROAD TO MORGAN/HENDRICKS PROJECT(S) : 0901172
 COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 112,283.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 125,650.00	111.9047%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 134,550.00	119.8311%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 139,255.00	124.0214%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 139,412.00	124.1613%
6	35-1889453 BAUMGARTNER & COMPANY INC	\$ 140,029.86	124.7115%
7	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 140,960.79	125.5406%
8	35-1561537 GLOBE ASPHALT PAVING CO	\$ 142,594.00	126.9952%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

			(1) 35-1357381		(2) 35-1139301		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		E & B PAVING INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00	350.00000	350.00	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	2500.00000	2500.00	6250.00000	6250.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	26.000 TON	25.00000	650.00	34.00000	884.00	75.00000	1950.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	303-01180	246.000 TON	20.00000	4920.00	20.00000	4920.00	15.00000	3690.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	26.000 TON	75.00000	1950.00	215.00000	5590.00	130.00000	3380.00
	HMA PATCHING, TYPE B							
0010	306-08034	16217.000 SYS	0.70000	11351.90	0.40000	6486.80	0.50000	8108.50
	MILLING, ASPHALT, 1 1/2 IN.							
0011	402-07433	1338.000 TON	46.00000	61548.00	50.00000	66900.00	59.00000	78942.00
	HMA SURFACE, TYPE B							
0012	402-07451	134.000 TON	50.00000	6700.00	70.00000	9380.00	59.00000	7906.00
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	4.500 TON	400.00000	1800.00	500.00000	2250.00	456.00000	2052.00
	ASPHALT FOR TACK COAT							
0014	628-09401	4.000 MOS	750.00000	3000.00	900.00000	3600.00	1800.00000	7200.00
	FIELD OFFICE, A							
0015	801-03290	2.000 EACH	180.00000	360.00	177.00000	354.00	150.00000	300.00
	CONSTRUCTION SIGN, C							
0016	801-06203	2720.000 LFT	0.60000	1632.00	0.20000	544.00	0.30000	816.00
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0017	801-06207	2720.000 LFT	1.10000	2992.00	0.10000	272.00	0.70000	1904.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	9.000 EACH	140.00000	1260.00	137.00000	1233.00	130.00000	1170.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	3200.00000	3200.00	8717.10000	8717.10	3631.40000	3631.40
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13588.000 LFT	0.30000	4076.40	0.30000	4076.40	0.30000	4076.40
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	170.000 LFT	1.00000	170.00	1.00000	170.00	0.30000	51.00
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12229.000 LFT	0.30000	3668.70	0.30000	3668.70	0.30000	3668.70
SECTION TOTALS		\$	112,283.00	\$	125,650.00	\$	134,550.00
CONTRACT TOTALS		\$	112,283.00	\$	125,650.00	\$	134,550.00

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1889453 BAUMGARTNER & COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	350.00000	350.00	475.00000	475.00	400.00000	400.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8964.60000	8964.60	6900.00000	6900.00	1711.00000	1711.00
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	26.000 TON	33.20000	863.20	33.50000	871.00	18.54000	482.04
0008 303-01180 COMPACTED AGGREGATE, NO. 53	246.000 TON	29.60000	7281.60	27.00000	6642.00	18.54000	4560.84
0009 304-07490 HMA PATCHING, TYPE B	26.000 TON	96.00000	2496.00	125.00000	3250.00	162.80000	4232.80
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN.	16217.000 SYS	0.50000	8108.50	0.70000	11351.90	0.96000	15568.32
0011 402-07433 HMA SURFACE, TYPE B	1338.000 TON	50.50000	67569.00	56.00000	74928.00	58.19000	77858.22
0012 402-07451 HMA WEDGE AND LEVEL, TYPE B	134.000 TON	70.00000	9380.00	67.00000	8978.00	58.19000	7797.46
0013 406-05520 ASPHALT FOR TACK COAT	4.500 TON	500.00000	2250.00	350.00000	1575.00	445.00000	2002.50
0014 628-09401 FIELD OFFICE, A	4.000 MOS	2195.00000	8780.00	2500.00000	10000.00	2100.00000	8400.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	177.00000	354.00	177.00000	354.00	183.00000	366.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2720.000 LFT	1.15000	3128.00	0.04000	108.80	0.22000	598.40
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2720.000 LFT	1.15000	3128.00	0.80000	2176.00	1.37000	3726.40
0018 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	137.00000	1233.00	137.00000	1233.00	141.00000	1269.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	7450.00000	7450.00	2650.20000	2650.20	2100.00000	2100.00

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TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1889453 BAUMGARTNER & COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13588.000 LFT	0.30000	4076.40	0.30000	4076.40	0.34000	4619.92
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	170.000 LFT	1.00000	170.00	1.00000	170.00	1.03000	175.10
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12229.000 LFT	0.30000	3668.70	0.30000	3668.70	0.34000	4157.86
SECTION TOTALS		\$	139,255.00	\$	139,412.00	\$	140,029.86
CONTRACT TOTALS		\$	139,255.00	\$	139,412.00	\$	140,029.86

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 31-4351261 SHELLY & SANDS INC		(8) 35-1561537 GLOBE ASPHALT PAVING CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	400.00000	400.00	800.00000	800.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3200.00000	3200.00	4320.00000	4320.00		
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	26.000 TON	29.80000	774.80	45.00000	1170.00		
0008 303-01180 COMPACTED AGGREGATE, NO. 53	246.000 TON	32.25000	7933.50	33.00000	8118.00		
0009 304-07490 HMA PATCHING, TYPE B	26.000 TON	180.00000	4680.00	100.00000	2600.00		
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN.	16217.000 SYS	0.65000	10541.05	0.70000	11351.90		
0011 402-07433 HMA SURFACE, TYPE B	1338.000 TON	59.00000	78942.00	57.50000	76935.00		
0012 402-07451 HMA WEDGE AND LEVEL, TYPE B	134.000 TON	59.00000	7906.00	60.00000	8040.00		
0013 406-05520 ASPHALT FOR TACK COAT	4.500 TON	425.00000	1912.50	500.00000	2250.00		
0014 628-09401 FIELD OFFICE, A	4.000 MOS	1800.00000	7200.00	2200.00000	8800.00		
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	187.00000	374.00	185.00000	370.00		
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2720.000 LFT	0.20000	544.00	0.70000	1904.00		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2720.000 LFT	0.70000	1904.00	1.00000	2720.00		
0018 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	145.00000	1305.00	144.00000	1296.00		
0019 801-06775 MAINTAINING TRAFFIC	LUMP	4900.00000	4900.00	4000.00000	4000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 31-4351261 SHELLY & SANDS INC		(8) 35-1561537 GLOBE ASPHALT PAVING CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13588.000 LFT	0.32000	4348.16	0.30000	4076.40		
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	170.000 LFT	1.05000	178.50	1.00000	170.00		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12229.000 LFT	0.32000	3913.28	0.30000	3668.70		
SECTION TOTALS		\$	140,960.79	\$	142,594.00	\$	
CONTRACT TOTALS		\$	140,960.79	\$	142,594.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : SR -32725-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SIDEWALK REMOVAL AND REPLACEMENT COMPLETION DATE : 06/30/10
 LOCATION : ON OLIVER STREET AND CENTRAL AVENUE IN WHITING PROJECT(S) : 0900443

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2679844 HOOK`S CONCRETE & CONSTRUCTION	\$ 264,180.25	100.0000%
2	36-2425813 J & J NEWELL CONCRETE CONTRACTORS INC	\$ 302,218.00	114.3984%
3	35-1841857 CRI CONSTRUCTION INC	\$ 312,978.50	118.4716%
4	35-1448263 REX CONSTRUCTION CO	\$ 339,836.00	128.6379%
5	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 341,748.51	129.3619%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 379,199.00	143.5380%
7	35-1120685 WALSH & KELLY INC	\$ 383,501.63	145.1667%
8	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 387,700.00	146.7559%
9	35-1636776 LINKEL COMPANY	\$ 397,754.00	150.5616%
10	35-1817530 PIONEER ASSOCIATES INC	\$ 425,946.25	161.2332%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2679844 HOOK`S CONCRETE & CONSTRUCTI		(2) 36-2425813 J & J NEWELL CONCRETE CONTRA		(3) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	83.00000	1162.00	120.00000	1680.00	100.00000	1400.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	3100.00000	3100.00	300.00000	300.00	2500.00000	2500.00
0023 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	815.000	LFT	1.00000	815.00	3.00000	2445.00	8.00000	6520.00
0024 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4100.00000	4100.00	500.00000	500.00	14000.00000	14000.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	130.00000	520.00	215.00000	860.00	45.00000	180.00
0026 202-94425 APRON, REMOVE , CONCRETE	410.000	SYS	7.70000	3157.00	9.00000	3690.00	15.00000	6150.00
SECTION TOTALS			\$	264,180.25	\$	302,218.00	\$	312,978.50
CONTRACT TOTALS			\$	264,180.25	\$	302,218.00	\$	312,978.50

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1448263 REX CONSTRUCTION CO		(5) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK REMOVAL AND REPLACEMENT							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 202-02260 TREE, 30 IN., REMOVE	3.000 EACH	1000.00000	3000.00	2339.92000	7019.76	1500.00000	4500.00
0006 202-02279 CURB AND GUTTER, REMOVE	35.000 LFT	14.00000	490.00	14.04000	491.40	10.00000	350.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	4753.000 SYS	10.00000	47530.00	7.32000	34791.96	12.00000	57036.00
0009 604-07894 CURB RAMP, CONCRETE, A	71.000 SYS	105.00000	7455.00	136.50000	9691.50	140.00000	9940.00
0010 604-07896 CURB RAMP, CONCRETE, B	117.000 SYS	102.00000	11934.00	139.32000	16300.44	145.00000	16965.00
0011 604-07897 CURB RAMP, CONCRETE, C	159.000 SYS	105.00000	16695.00	112.52000	17890.68	150.00000	23850.00
0012 604-07903 CURB RAMP, CONCRETE, K	31.000 SYS	102.00000	3162.00	69.13000	2143.03	125.00000	3875.00
0013 604-90256 SIDEWALK, CONCRETE, 6 IN.	266.000 SYS	40.00000	10640.00	57.99000	15425.34	46.00000	12236.00
0014 604-91404 SIDEWALK, CONCRETE, 5 IN.	4236.000 SYS	36.00000	152496.00	43.02000	182232.72	40.00000	169440.00
0015 605-06140 CURB AND GUTTER, CONCRETE	35.000 LFT	80.00000	2800.00	27.14000	949.90	46.00000	1610.00
0016 610-08446 PCCP FOR APPROACHES, 6 IN.	272.000 SYS	40.00000	10880.00	51.90000	14116.80	60.00000	16320.00
0017 621-06570 TOP SOIL	300.000 CYS	65.00000	19500.00	37.70000	11310.00	35.00000	10500.00
0018 621-06574 SODDING	2500.000 SYS	7.00000	17500.00	4.56000	11400.00	3.90000	9750.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	500.00000	1500.00	655.18000	1965.54	350.00000	1050.00
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	200.00000	600.00	97.50000	292.50	200.00000	600.00
0021 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	200.00000	2800.00	97.11000	1359.54	83.00000	1162.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1448263 REX CONSTRUCTION CO		(5) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	667.87000	667.87	15000.00000	15000.00
0023 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	815.000 LFT	2.00000	1630.00	0.88000	717.20	0.75000	611.25
0024 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21500.00000	21500.00	9364.67000	9364.67	18959.75000	18959.75
0025 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	152.09000	608.36	130.00000	520.00
0026 202-94425 APRON, REMOVE , CONCRETE	410.000 SYS	12.00000	4920.00	7.33000	3005.30	12.00000	4920.00
SECTION TOTALS		\$	339,836.00	\$	341,748.51	\$	379,199.00
CONTRACT TOTALS		\$	339,836.00	\$	341,748.51	\$	379,199.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1120685 WALSH & KELLY INC		(8) 35-1035122 GARIUP CONSTRUCTION CO INC		(9) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK REMOVAL AND REPLACEMENT							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 202-02260 TREE, 30 IN., REMOVE	3.000 EACH	750.00000	2250.00	600.00000	1800.00	3000.00000	9000.00
0006 202-02279 CURB AND GUTTER, REMOVE	35.000 LFT	12.00000	420.00	15.00000	525.00	40.00000	1400.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	4753.000 SYS	6.26000	29753.78	10.00000	47530.00	10.00000	47530.00
0009 604-07894 CURB RAMP, CONCRETE, A	71.000 SYS	139.00000	9869.00	145.00000	10295.00	100.00000	7100.00
0010 604-07896 CURB RAMP, CONCRETE, B	117.000 SYS	139.00000	16263.00	135.00000	15795.00	100.00000	11700.00
0011 604-07897 CURB RAMP, CONCRETE, C	159.000 SYS	139.00000	22101.00	175.00000	27825.00	150.00000	23850.00
0012 604-07903 CURB RAMP, CONCRETE, K	31.000 SYS	139.00000	4309.00	130.00000	4030.00	140.00000	4340.00
0013 604-90256 SIDEWALK, CONCRETE, 6 IN.	266.000 SYS	53.00000	14098.00	60.00000	15960.00	60.00000	15960.00
0014 604-91404 SIDEWALK, CONCRETE, 5 IN.	4236.000 SYS	50.00000	211800.00	45.00000	190620.00	35.00000	148260.00
0015 605-06140 CURB AND GUTTER, CONCRETE	35.000 LFT	51.00000	1785.00	30.00000	1050.00	90.00000	3150.00
0016 610-08446 PCCP FOR APPROACHES, 6 IN.	272.000 SYS	62.00000	16864.00	50.00000	13600.00	40.00000	10880.00
0017 621-06570 TOP SOIL	300.000 CYS	35.00000	10500.00	50.00000	15000.00	80.00000	24000.00
0018 621-06574 SODDING	2500.000 SYS	4.85000	12125.00	4.00000	10000.00	5.00000	12500.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	350.00000	1050.00	600.00000	1800.00	250.00000	750.00
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	150.00000	450.00	250.00000	750.00	200.00000	600.00
0021 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	83.00000	1162.00	105.00000	1470.00	240.00000	3360.00

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1120685 WALSH & KELLY INC		(8) 35-1035122 GARIUP CONSTRUCTION CO INC		(9) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 801-06775 MAINTAINING TRAFFIC	LUMP	11000.00000	11000.00	6000.00000	6000.00	45000.00000	45000.00
0023 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	815.000 LFT	0.75000	611.25	1.25000	1018.75	8.00000	6520.00
0024 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	15877.25000	15877.25	10000.00000	10000.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	150.00000	600.00	400.00000	1600.00
0026 202-94425 APRON, REMOVE , CONCRETE	410.000 SYS	6.26000	2566.60	15.00000	6150.00	25.00000	10250.00
SECTION TOTALS		\$	383,501.63	\$	387,700.00	\$	397,754.00
CONTRACT TOTALS		\$	383,501.63	\$	387,700.00	\$	397,754.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(10) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK REMOVAL AND REPLACEMENT				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	202-02260 TREE, 30 IN., REMOVE	3.000 EACH	900.00000	2700.00
0006	202-02279 CURB AND GUTTER, REMOVE	35.000 LFT	7.85000	274.75
0008	202-52710 SIDEWALK, CONCRETE, REMOVE	4753.000 SYS	9.50000	45153.50
0009	604-07894 CURB RAMP, CONCRETE, A	71.000 SYS	125.00000	8875.00
0010	604-07896 CURB RAMP, CONCRETE, B	117.000 SYS	125.00000	14625.00
0011	604-07897 CURB RAMP, CONCRETE, C	159.000 SYS	200.00000	31800.00
0012	604-07903 CURB RAMP, CONCRETE, K	31.000 SYS	125.00000	3875.00
0013	604-90256 SIDEWALK, CONCRETE, 6 IN.	266.000 SYS	55.00000	14630.00
0014	604-91404 SIDEWALK, CONCRETE, 5 IN.	4236.000 SYS	50.00000	211800.00
0015	605-06140 CURB AND GUTTER, CONCRETE	35.000 LFT	42.00000	1470.00
0016	610-08446 PCCP FOR APPROACHES, 6 IN.	272.000 SYS	72.00000	19584.00
0017	621-06570 TOP SOIL	300.000 CYS	75.00000	22500.00
0018	621-06574 SODDING	2500.000 SYS	4.85000	12125.00
0019	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	1000.00000	3000.00
0020	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	70.00000	210.00
0021	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	75.00000	1050.00

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT			(10) 35-1817530		()		()	
ITEM DESCRIPTION			PIONEER ASSOCIATES INC					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022		801-06775 LUMP	1200.00000	1200.00				
		MAINTAINING TRAFFIC						
0023	815.000	808-75100 LFT	2.00000	1630.00				
		TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.						
0024		110-01001 LUMP	21000.00000	21000.00				
		MOBILIZATION AND DEMOBILIZATION						
0025	4.000	801-03290 EACH	60.00000	240.00				
		CONSTRUCTION SIGN, C						
0026	410.000	202-94425 SYS	20.00000	8200.00				
		APRON, REMOVE , CONCRETE						
		SECTION TOTALS	\$	425,946.25	\$		\$	
		CONTRACT TOTALS	\$	425,946.25	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 266 CONTRACT ID : SR -32761-A COUNTIES : JEFFERSON
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : RIVERBANK STABILIZATION COMPLETION DATE : 12/15/10
 LOCATION : ALONG VAUGHN DRIVE'S RIVERFRONT PROJECT(S) : 0901686

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 837,000.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 952,579.00	113.8087%
3	35-1636776 LINKEL COMPANY	\$ 965,465.00	115.3483%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,042,000.00	124.4922%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,194,845.00	142.7533%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,278,688.71	152.7705%
	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32761-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1023045 FAULKNER CONSTRUCTION LLC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RIVERBANK STABILIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	12500.00000	12500.00	4413.92000	4413.92	50000.00000	50000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	225.33000	225.33	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	100.00000	1200.00	145.00000	1740.00	200.00000	2400.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 108-09241 STORMWATER POLUTION PREVENTION PLAN, IMPLETATION		LUMP	5000.00000	5000.00	2800.00000	2800.00	25000.00000	25000.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	39857.14300	39857.14	48500.00000	48500.00	25000.00000	25000.00
0011 201-52370 CLEARING RIGHT OF WAY		LUMP	17301.00000	17301.00	82700.00000	82700.00	25000.00000	25000.00
0012 203-02020 EXCAVATION, UNCLASSIFIED	689.000	CYS	26.47000	18237.83	32.00000	22048.00	20.00000	13780.00
0013 203-02070 BORROW	883.000	CYS	4.96000	4379.68	20.00000	17660.00	20.00000	17660.00
0014 203-51223 EXCAVATION, WATERWAY	342.000	CYS	13.21000	4517.82	32.00000	10944.00	50.00000	17100.00
0015 205-06937 TEMPORARY SILT FENCE	400.000	LFT	1.50000	600.00	1.70000	680.00	3.00000	1200.00
0016 206-51817 SHEET PILING, STEEL	8790.000	SFT	63.56000	558692.40	56.00000	492240.00	60.00000	527400.00
0017 603-97461 TEMPORARY FENCE	400.000	LFT	9.50000	3800.00	10.00000	4000.00	12.00000	4800.00
0018 604-06080 SIDEWALK, CONCRETE, RECONSTRUCTED	239.000	SYS	112.07000	26784.73	200.00000	47800.00	70.00000	16730.00

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32761-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1023045 FAULKNER CONSTRUCTION LLC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 616-02320 GEOTEXTILES	415.000 SYS	2.00000	830.00	4.25000	1763.75	3.00000	1245.00
0020 616-05688 RIPRAP, CLASS 1	514.000 TON	27.80000	14289.20	33.00000	16962.00	45.00000	23130.00
0021 616-94426 GEOGRID , EARTH STABILIZATION	1812.000 SYS	2.37000	4294.44	3.50000	6342.00	10.00000	18120.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	3000.00000	6000.00
0023 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1900.000 SYS	0.55000	1045.00	0.65000	1235.00	3.00000	5700.00
0024 621-06560 MULCHED SEEDING, U	1900.000 SYS	0.85000	1615.00	1.00000	1900.00	3.00000	5700.00
0025 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	37.000 EACH	45.00000	1665.00	50.00000	1850.00	200.00000	7400.00
0026 628-09401 FIELD OFFICE, A	12.000 MOS	1700.00000	20400.00	1800.00000	21600.00	1500.00000	18000.00
0027 706-91664 PIPE RAILING	221.000 LFT	84.50000	18674.50	200.00000	44200.00	260.00000	57460.00
0028 714-04802 CONCRETE MODULAR BLOCK WALL	155.000 SYS	144.07000	22330.85	420.00000	65100.00	200.00000	31000.00
0029 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	180.000 LFT	12.00000	2160.00	32.00000	5760.00	10.00000	1800.00
0030 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	475.000 LFT	4.00000	1900.00	4.00000	1900.00	45.00000	21375.00
0031 718-06531 OUTLET PROTECTOR, 3	18.000 EACH	50.00000	900.00	300.00000	5400.00	500.00000	9000.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00	300.00000	600.00	400.00000	800.00
0033 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	125.00000	1375.00	170.00000	1870.00	300.00000	3300.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	40994.41000	40994.41	9400.00000	9400.00	25000.00000	25000.00
0035 801-07119 BARRICADE, III-B	40.000 LFT	25.00000	1000.00	18.00000	720.00	29.00000	1160.00
0036 807-02370 LIGHT STRUCTURE, REMOVE AND RESET SECTION TOTALS	6.000 EACH	1483.50000	8901.00	4870.00000	29220.00	500.00000	3000.00
		\$	837,000.00	\$	952,579.00	\$	965,465.00
CONTRACT TOTALS		\$	837,000.00	\$	952,579.00	\$	965,465.00

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32761-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RIVERBANK STABILIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	4000.00000	4000.00	40000.00000	40000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	330.00000	330.00	500.00000	500.00	350.00000	350.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	135.00000	1620.00	170.00000	2040.00	75.00000	900.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 108-09241 STORMWATER POLUTION PREVENTION PLAN, IMPLETATION	LUMP	4000.00000	4000.00	12000.00000	12000.00	4000.00000	4000.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	60000.00000	60000.00	63934.43500	63934.44
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	37539.39000	37539.39	75000.00000	75000.00	25573.77300	25573.77
0012 203-02020 EXCAVATION, UNCLASSIFIED	689.000 CYS	42.00000	28938.00	41.00000	28249.00	40.00000	27560.00
0013 203-02070 BORROW	883.000 CYS	32.00000	28256.00	15.00000	13245.00	40.00000	35320.00
0014 203-51223 EXCAVATION, WATERWAY	342.000 CYS	45.00000	15390.00	23.00000	7866.00	40.00000	13680.00
0015 205-06937 TEMPORARY SILT FENCE	400.000 LFT	5.00000	2000.00	1.70000	680.00	3.11000	1244.00
0016 206-51817 SHEET PILING, STEEL	8790.000 SFT	73.00000	641670.00	83.00000	729570.00	88.00000	773520.00
0017 603-97461 TEMPORARY FENCE	400.000 LFT	3.00000	1200.00	7.00000	2800.00	3.00000	1200.00
0018 604-06080 SIDEWALK, CONCRETE, RECONSTRUCTED	239.000 SYS	140.00000	33460.00	200.00000	47800.00	250.00000	59750.00
0019 616-02320 GEOTEXTILES	415.000 SYS	2.75000	1141.25	3.80000	1577.00	4.00000	1660.00

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32761-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-05688 RIPRAP, CLASS 1	514.000	TON	36.00000	18504.00	27.00000	13878.00	30.00000	15420.00
0021 616-94426 GEOGRID, EARTH STABILIZATION	1812.000	SYS	35.00000	63420.00	25.00000	45300.00	4.00000	7248.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	550.00000	1100.00	675.00000	1350.00
0023 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1900.000	SYS	0.55000	1045.00	0.75000	1425.00	0.98000	1862.00
0024 621-06560 MULCHED SEEDING, U	1900.000	SYS	0.85000	1615.00	0.95000	1805.00	0.97000	1843.00
0025 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	37.000	EACH	45.00000	1665.00	55.00000	2035.00	70.00000	2590.00
0026 628-09401 FIELD OFFICE, A	12.000	MOS	2100.00000	25200.00	1750.00000	21000.00	3000.00000	36000.00
0027 706-91664 PIPE RAILING	221.000	LFT	100.00000	22100.00	110.00000	24310.00	169.50000	37459.50
0028 714-04802 CONCRETE MODULAR BLOCK WALL	155.000	SYS	225.00000	34875.00	260.00000	40300.00	300.00000	46500.00
0029 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	180.000	LFT	6.00000	1080.00	10.00000	1800.00	20.00000	3600.00
0030 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	475.000	LFT	3.00000	1425.00	3.80000	1805.00	10.00000	4750.00
0031 718-06531 OUTLET PROTECTOR, 3	18.000	EACH	110.00000	1980.00	350.00000	6300.00	750.00000	13500.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	250.00000	500.00	225.00000	450.00
0033 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	125.00000	1375.00	185.00000	2035.00	165.00000	1815.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	23000.00000	23000.00	29000.00000	29000.00
0035 801-07119 BARRICADE, III-B	40.000	LFT	25.00000	1000.00	18.00000	720.00	16.50000	660.00
0036 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	6.000	EACH	3186.06000	19116.36	3700.00000	22200.00	4324.00000	25944.00
SECTION TOTALS			\$	1,042,000.00	\$	1,194,845.00	\$	1,278,688.71
CONTRACT TOTALS			\$	1,042,000.00	\$	1,194,845.00	\$	1,278,688.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 278 CONTRACT ID : SR -32818-A COUNTIES : ALLEN
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 08/14/10
 LOCATION : ON COVINGTON ROAD TRAIL FROM SYCAMORE HILLS DRIVE TO SCOTT PROJECT(S) : 0901776
 ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 476,661.10	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 488,777.45	102.5419%
3	35-1374866 PRIMCO INC	\$ 508,322.66	106.6424%
4	35-2094565 3D COMPANY INC	\$ 518,042.83	108.6816%
5	35-1139301 E & B PAVING INC	\$ 521,793.38	109.4684%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 610,573.34	128.0938%
7	35-1841857 CRI CONSTRUCTION INC	\$ 617,928.10	129.6368%
8	35-1636776 LINKEL COMPANY	\$ 956,587.00	200.6849%

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DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32818-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	9057.00000	9057.00	6700.00000	6700.00	9536.00000	9536.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	80.00000	80.00	150.00000	150.00	285.00000	285.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	9.000	MOS	41.00000	369.00	100.00000	900.00	130.00000	1170.00
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	23000.00000	23000.00	25440.00000	25440.00	25416.10000	25416.10
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	14000.00000	14000.00	7200.00000	7200.00	13000.00000	13000.00
CLEARING RIGHT OF WAY								
0011 202-02240	270.000	SYS	8.00000	2160.00	15.00000	4050.00	6.25000	1687.50
PAVEMENT REMOVAL								
0012 202-02279	130.000	LFT	5.00000	650.00	8.00000	1040.00	4.50000	585.00
CURB AND GUTTER, REMOVE								
0013 202-93047	1.000	EACH	450.00000	450.00	350.00000	350.00	350.00000	350.00
MANHOLE, REMOVE								
0014 202-96133	19.000	LFT	5.00000	95.00	20.00000	380.00	20.00000	380.00
PIPE, REMOVE								
0015 203-02000	229.000	CYS	20.00000	4580.00	70.00000	16030.00	87.36000	20005.44
EXCAVATION, COMMON								
0016 203-02070	1373.000	CYS	20.00000	27460.00	24.00000	32952.00	9.00000	12357.00
BORROW								
0017 203-02070	200.000	CYS	20.00000	4000.00	24.00000	4800.00	11.00000	2200.00
BORROW Undistributed								
0018 205-02237	13.000	EACH	65.00000	845.00	65.00000	845.00	65.00000	845.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32818-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000	EACH	65.00000	715.00	65.00000	715.00	65.00000	715.00
0020 205-06937 TEMPORARY SILT FENCE	1646.000	LFT	1.40000	2304.40	1.65000	2715.90	2.40000	3950.40
0021 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	18.00000	1800.00	22.00000	2200.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	280.000	CYS	25.00000	7000.00	30.00000	8400.00	30.00000	8400.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	135.000	SYS	12.00000	1620.00	14.00000	1890.00	9.33000	1259.55
0024 211-02050 B BORROW	200.000	CYS	45.00000	9000.00	45.00000	9000.00	45.00000	9000.00
0025 211-07454 STRUCTURE BACKFILL	477.000	CYS	30.00000	14310.00	22.50000	10732.50	22.50000	10732.50
0026 211-09264 STRUCTURE BACKFILL, TYPE 1 Structure Backfill, Type 1	10.000	CYS	65.00000	650.00	45.00000	450.00	45.00000	450.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	859.000	TON	20.00000	17180.00	18.00000	15462.00	18.00000	15462.00
0028 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	120.000	TON	18.00000	2160.00	16.00000	1920.00	23.00000	2760.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	661.000	SYS	2.25000	1487.25	5.00000	3305.00	5.00000	3305.00
0030 402-07432 HMA SURFACE, TYPE A	135.000	TON	68.00000	9180.00	75.00000	10125.00	80.00000	10800.00
0031 402-07433 HMA SURFACE, TYPE B	87.000	TON	68.00000	5916.00	80.00000	6960.00	98.00000	8526.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	270.000	TON	52.00000	14040.00	56.00000	15120.00	58.00000	15660.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	7.000	TON	60.00000	420.00	80.00000	560.00	80.00000	560.00
0034 406-05521 ASPHALT FOR TACK COAT	0.650	SYS	0.15000	0.10	1500.00000	975.00	780.00000	507.00
0035 502-08202 PCCP, 10.5 IN.	360.000	SYS	38.00000	13680.00	31.59000	11372.40	31.88000	11476.80
0036 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	100.00000	6500.00	85.66000	5567.90	88.60000	5759.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	76.000	SYS	40.00000	3040.00	34.73000	2639.48	36.05000	2739.80
0038 605-06120 CURB, CONCRETE	1850.000	LFT	9.50000	17575.00	11.00000	20350.00	13.02000	24087.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32818-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 607-92907 GUTTER TURNOUT, CONCRETE	150.000	LFT	25.00000	3750.00	40.81000	6121.50	33.45000	5017.50
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	100.000	SYS	55.00000	5500.00	36.63000	3663.00	37.80000	3780.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	180.00000	540.00	250.00000	750.00	293.00000	879.00
0042 616-02320 GEOTEXTILES	77.000	SYS	1.00000	77.00	2.50000	192.50	2.50000	192.50
0043 616-06405 RIPRAP, REVETMENT	49.000	TON	33.00000	1617.00	43.00000	2107.00	43.00000	2107.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0046 621-06560 MULCHED SEEDING, U	2430.000	SYS	0.80000	1944.00	0.80000	1944.00	0.80000	1944.00
0047 621-06560 MULCHED SEEDING, U , TEMPORARY	2430.000	SYS	0.80000	1944.00	0.80000	1944.00	0.80000	1944.00
0048 621-06570 TOP SOIL	400.000	CYS	32.00000	12800.00	32.00000	12800.00	32.00000	12800.00
0049 621-06575 SODDING, NURSERY	225.000	SYS	7.00000	1575.00	7.00000	1575.00	7.00000	1575.00
0050 628-09402 FIELD OFFICE, B	9.000	MOS	1700.00000	15300.00	1595.00000	14355.00	2100.00000	18900.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	32.500	CYS	850.00000	27625.00	1000.00000	32500.00	1000.00000	32500.00
0052 702-51015 CONCRETE, B, FOOTINGS	5.200	CYS	1700.00000	8840.00	800.00000	4160.00	800.00000	4160.00
0053 703-06028 REINFORCING BARS	2792.000	LBS	1.00000	2792.00	1.50000	4188.00	1.50000	4188.00
0054 703-06029 REINFORCING BARS, EPOXY COATED	933.000	LBS	1.00000	933.00	2.00000	1866.00	2.00000	1866.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.000	CYS	900.00000	4500.00	2000.00000	10000.00	2000.00000	10000.00
0056 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	25000.00000	25000.00	31643.32000	31643.32	50323.32000	50323.32
0057 715-02181 SANITARY SEWER SERVICE ADJUSTMENT Cut & Remove Existing Abandoned Sanitary	1.000	LFT	800.00000	800.00	500.00000	500.00	450.00000	450.00
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1185.000	LFT	30.00000	35550.00	24.50000	29032.50	24.50000	29032.50

TABULATION OF BIDS

CALL ORDER : 278
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CONTRACT ID : SR -32818-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	28.000	LFT	33.00000	924.00	52.25000	1463.00	52.25000	1463.00
0060 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	16.000	LFT	45.00000	720.00	110.05000	1760.80	100.05000	1600.80
0061 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	175.00000	350.00	170.00000	340.00	170.00000	340.00
0062 715-90714 PIPE, PVC, 12 IN.	137.000	LFT	8.00000	1096.00	29.75000	4075.75	29.75000	4075.75
0063 720-04721 MANHOLE, K	1.000	EACH	3500.00000	3500.00	3160.00000	3160.00	3160.00000	3160.00
0064 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	150.00000	150.00	350.00000	350.00	250.00000	250.00
0065 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "G"	3.000	EACH	250.00000	750.00	310.00000	930.00	310.00000	930.00
0066 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "2502"	6.000	EACH	250.00000	1500.00	310.00000	1860.00	310.00000	1860.00
0067 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "E"	10.000	EACH	400.00000	4000.00	460.00000	4600.00	460.00000	4600.00
0068 720-45035 INLET, F7	2.000	EACH	1500.00000	3000.00	990.00000	1980.00	990.00000	1980.00
0069 720-90017 INLET, J , FORT WAYNE INLET TYPE "III"	6.000	EACH	1500.00000	9000.00	885.00000	5310.00	885.00000	5310.00
0070 720-91051 INLET, A , FORT WAYNE INLET TYPE "I"	4.000	EACH	1500.00000	6000.00	600.00000	2400.00	600.00000	2400.00
0071 720-94157 MANHOLE, C , FORT WAYNE INLET TYPE "I" 48 IN MANHOL	9.000	EACH	2000.00000	18000.00	1200.00000	10800.00	1200.00000	10800.00
0072 731-93946 WALL ERECTION	738.000	SFT	14.50000	10701.00	14.50000	10701.00	14.50000	10701.00
0073 732-08419 MODULAR BLOCK WALL	32.000	SYS	135.00000	4320.00	135.00000	4320.00	135.00000	4320.00
0074 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	50.000	SYS	160.00000	8000.00	160.00000	8000.00	160.00000	8000.00
0075 732-09163 TEST	1.000	EACH	6400.00000	6400.00	9800.00000	9800.00	9800.00000	9800.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	109.00000	218.00	135.00000	270.00
0077 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	100.00000	1700.00	103.00000	1751.00	100.00000	1700.00

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06775 MAINTAINING TRAFFIC	LUMP	19768.35000	19768.35	14200.00000	14200.00	15811.20000	15811.20
0079 802-03896 BOLLARD , MOTOR VEHICLE BARRIER	2.000 EACH	1590.00000	3180.00	1158.00000	2316.00	1600.00000	3200.00
0080 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	165.000 LFT	10.00000	1650.00	9.66000	1593.90	10.00000	1650.00
0081 802-91122 SIGN, GROUND MOUNTED, RESET	11.000 EACH	35.00000	385.00	69.00000	759.00	35.00000	385.00
0082 805-96014 SAW CUT, FULL DEPTH	880.000 LFT	2.00000	1760.00	2.25000	1980.00	2.80000	2464.00
0083 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	24.000 LFT	9.00000	216.00	10.00000	240.00	9.00000	216.00
0084 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	3.000 EACH	160.00000	480.00	300.00000	900.00	160.00000	480.00
0085 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	155.000 LFT	15.00000	2325.00	15.00000	2325.00	15.00000	2325.00
SECTION TOTALS		\$	476,661.10	\$	488,777.45	\$	508,322.66
CONTRACT TOTALS		\$	476,661.10	\$	488,777.45	\$	508,322.66

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10737.50000	10737.50	15000.00000	15000.00	10500.00000	10500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	345.00000	345.00	1.00000	1.00	220.00000	220.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	230.00000	2070.00	150.00000	1350.00	145.00000	1305.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27162.00000	27162.00	26000.00000	26000.00	30528.66000	30528.66
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	15824.00000	15824.00	15600.00000	15600.00	15000.00000	15000.00
0011 202-02240 PAVEMENT REMOVAL	270.000 SYS	11.98000	3234.60	3.00000	810.00	29.00000	7830.00
0012 202-02279 CURB AND GUTTER, REMOVE	130.000 LFT	12.00000	1560.00	30.00000	3900.00	6.60000	858.00
0013 202-93047 MANHOLE, REMOVE	1.000 EACH	1140.80000	1140.80	350.00000	350.00	1200.00000	1200.00
0014 202-96133 PIPE, REMOVE	19.000 LFT	51.57000	979.83	20.00000	380.00	28.00000	532.00
0015 203-02000 EXCAVATION, COMMON	229.000 CYS	118.77000	27198.33	87.36000	20005.44	20.00000	4580.00
0016 203-02070 BORROW	1373.000 CYS	9.88000	13565.24	9.00000	12357.00	23.00000	31579.00
0017 203-02070 BORROW Undistributed	200.000 CYS	13.39000	2678.00	9.00000	1800.00	23.00000	4600.00
0018 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	13.000 EACH	127.39000	1656.07	50.00000	650.00	150.00000	1950.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	93.50000	1028.50	50.00000	550.00	90.00000	990.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1646.000	LFT	1.88000	3094.48	2.74000	4510.04	3.25000	5349.50
0021 205-09543 NO 2 STONE	100.000	TON	17.57000	1757.00	8.00000	800.00	20.00000	2000.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	280.000	CYS	36.77000	10295.60	1.42000	397.60	50.00000	14000.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	135.000	SYS	12.36000	1668.60	20.00000	2700.00	20.00000	2700.00
0024 211-02050 B BORROW	200.000	CYS	25.30000	5060.00	15.00000	3000.00	35.00000	7000.00
0025 211-07454 STRUCTURE BACKFILL	477.000	CYS	19.20000	9158.40	30.00000	14310.00	32.00000	15264.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1 Structure Backfill, Type 1	10.000	CYS	32.75000	327.50	200.00000	2000.00	35.00000	350.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	859.000	TON	21.69000	18631.71	24.00000	20616.00	18.65000	16020.35
0028 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	120.000	TON	27.75000	3330.00	8.00000	960.00	18.65000	2238.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	661.000	SYS	10.25000	6775.25	10.00000	6610.00	5.25000	3470.25
0030 402-07432 HMA SURFACE, TYPE A	135.000	TON	75.00000	10125.00	90.00000	12150.00	70.00000	9450.00
0031 402-07433 HMA SURFACE, TYPE B	87.000	TON	75.00000	6525.00	90.00000	7830.00	70.00000	6090.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	270.000	TON	65.00000	17550.00	80.00000	21600.00	70.00000	18900.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	7.000	TON	68.00000	476.00	80.00000	560.00	70.00000	490.00
0034 406-05521 ASPHALT FOR TACK COAT	0.650	SYS	57.51000	37.38	50.00000	32.50	0.50000	0.33
0035 502-08202 PCCP, 10.5 IN.	360.000	SYS	49.90000	17964.00	20.00000	7200.00	50.00000	18000.00
0036 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	149.50000	9717.50	100.00000	6500.00	250.00000	16250.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	76.000	SYS	46.43000	3528.68	36.00000	2736.00	35.00000	2660.00
0038 605-06120 CURB, CONCRETE	1850.000	LFT	21.14000	39109.00	20.00000	37000.00	18.00000	33300.00
0039 607-92907 GUTTER TURNOUT, CONCRETE	150.000	LFT	22.65000	3397.50	20.00000	3000.00	40.00000	6000.00

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 DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	100.000	SYS	46.23000	4623.00	50.00000	5000.00	45.00000	4500.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	224.25000	672.75	200.00000	600.00	180.00000	540.00
0042 616-02320 GEOTEXTILES	77.000	SYS	2.29000	176.33	5.00000	385.00	3.30000	254.10
0043 616-06405 RIPRAP, REVETMENT	49.000	TON	32.85000	1609.65	50.00000	2450.00	27.00000	1323.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	550.00000	550.00	500.00000	500.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	1.000	EACH	525.00000	525.00	550.00000	550.00	500.00000	500.00
0046 621-06560 MULCHED SEEDING, U	2430.000	SYS	0.95000	2308.50	0.80000	1944.00	0.90000	2187.00
0047 621-06560 MULCHED SEEDING, U , TEMPORARY	2430.000	SYS	0.90000	2187.00	0.50000	1215.00	0.90000	2187.00
0048 621-06570 TOP SOIL	400.000	CYS	31.78000	12712.00	40.00000	16000.00	60.00000	24000.00
0049 621-06575 SODDING, NURSERY	225.000	SYS	7.19000	1617.75	12.45000	2801.25	6.25000	1406.25
0050 628-09402 FIELD OFFICE, B	9.000	MOS	2191.45000	19723.05	1000.00000	9000.00	2700.00000	24300.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	32.500	CYS	966.14000	31399.55	1020.00000	33150.00	1800.00000	58500.00
0052 702-51015 CONCRETE, B, FOOTINGS	5.200	CYS	519.27000	2700.20	1020.00000	5304.00	250.00000	1300.00
0053 703-06028 REINFORCING BARS	2792.000	LBS	1.60000	4467.20	1.50000	4188.00	1.35000	3769.20
0054 703-06029 REINFORCING BARS, EPOXY COATED	933.000	LBS	1.90000	1772.70	2.00000	1866.00	1.40000	1306.20
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.000	CYS	542.11000	2710.55	1500.00000	7500.00	635.00000	3175.00
0056 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	26631.70000	26631.70	55000.00000	55000.00	28500.00000	28500.00
0057 715-02181 SANITARY SEWER SERVICE ADJUSTMENT Cut & Remove Existing Abandoned Sanitary	1.000	LFT	841.80000	841.80	450.00000	450.00	125.00000	125.00
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1185.000	LFT	15.08000	17869.80	24.50000	29032.50	32.15000	38097.75
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	28.000	LFT	29.36000	822.08	52.25000	1463.00	35.90000	1005.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	16.000	LFT	48.67000	778.72	110.05000	1760.80	70.25000	1124.00
0061 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	350.75000	701.50	170.00000	340.00	220.00000	440.00
0062 715-90714 PIPE, PVC, 12 IN.	137.000	LFT	21.67000	2968.79	29.75000	4075.75	36.15000	4952.55
0063 720-04721 MANHOLE, K	1.000	EACH	4154.95000	4154.95	3160.00000	3160.00	3150.00000	3150.00
0064 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	338.10000	338.10	250.00000	250.00	175.00000	175.00
0065 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "G"	3.000	EACH	665.47000	1996.41	310.00000	930.00	600.00000	1800.00
0066 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "2502"	6.000	EACH	644.00000	3864.00	310.00000	1860.00	685.00000	4110.00
0067 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "E"	10.000	EACH	808.45000	8084.50	460.00000	4600.00	800.00000	8000.00
0068 720-45035 INLET, F7	2.000	EACH	1229.35000	2458.70	990.00000	1980.00	1250.00000	2500.00
0069 720-90017 INLET, J , FORT WAYNE INLET TYPE "III"	6.000	EACH	1425.81000	8554.86	885.00000	5310.00	1975.00000	11850.00
0070 720-91051 INLET, A , FORT WAYNE INLET TYPE "I"	4.000	EACH	1091.35000	4365.40	600.00000	2400.00	1380.00000	5520.00
0071 720-94157 MANHOLE, C , FORT WAYNE INLET TYPE "I" 48 IN MANHOL	9.000	EACH	1827.39000	16446.51	1200.00000	10800.00	2500.00000	22500.00
0072 731-93946 WALL ERECTION	738.000	SFT	18.98000	14007.24	15.25000	11254.50	20.00000	14760.00
0073 732-08419 MODULAR BLOCK WALL	32.000	SYS	79.86000	2555.52	47.25000	1512.00	75.00000	2400.00
0074 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	50.000	SYS	63.10000	3155.00	49.50000	2475.00	95.00000	4750.00
0075 732-09163 TEST	1.000	EACH	7700.00000	7700.00	7500.00000	7500.00	10210.00000	10210.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	148.50000	297.00	135.00000	270.00	135.00000	270.00
0077 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	110.00000	1870.00	100.00000	1700.00	100.00000	1700.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	9320.80000	9320.80	15700.00000	15700.00	8500.00000	8500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 802-03896 BOLLARD , MOTOR VEHICLE BARRIER	2.000 EACH	1314.50000	2629.00	1590.00000	3180.00	2300.00000	4600.00
0080 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	165.000 LFT	8.75000	1443.75	10.00000	1650.00	12.00000	1980.00
0081 802-91122 SIGN, GROUND MOUNTED, RESET	11.000 EACH	148.50000	1633.50	35.00000	385.00	85.00000	935.00
0082 805-96014 SAW CUT, FULL DEPTH	880.000 LFT	2.03000	1786.40	4.50000	3960.00	3.00000	2640.00
0083 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	24.000 LFT	9.90000	237.60	9.00000	216.00	9.00000	216.00
0084 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	3.000 EACH	176.00000	528.00	160.00000	480.00	160.00000	480.00
0085 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	155.000 LFT	16.50000	2557.50	15.00000	2325.00	15.00000	2325.00
SECTION TOTALS		\$	518,042.83	\$	521,793.38	\$	610,573.34
CONTRACT TOTALS		\$	518,042.83	\$	521,793.38	\$	610,573.34

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			(7) 35-1841857			(8) 35-1636776		
			CRI CONSTRUCTION INC			LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	15200.00000	15200.00	50000.00000	50000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	300.00000	300.00	200.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	9.000 MOS	200.00000	1800.00	200.00000	1800.00		
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	110-01001	LUMP	30000.00000	30000.00	25000.00000	25000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	15800.00000	15800.00	35000.00000	35000.00		
CLEARING RIGHT OF WAY								
0011	202-02240	270.000 SYS	7.50000	2025.00	20.00000	5400.00		
PAVEMENT REMOVAL								
0012	202-02279	130.000 LFT	8.00000	1040.00	15.00000	1950.00		
CURB AND GUTTER, REMOVE								
0013	202-93047	1.000 EACH	300.00000	300.00	500.00000	500.00		
MANHOLE, REMOVE								
0014	202-96133	19.000 LFT	15.00000	285.00	50.00000	950.00		
PIPE, REMOVE								
0015	203-02000	229.000 CYS	18.00000	4122.00	28.00000	6412.00		
EXCAVATION, COMMON								
0016	203-02070	1373.000 CYS	28.00000	38444.00	25.00000	34325.00		
BORROW								
0017	203-02070	200.000 CYS	25.00000	5000.00	30.00000	6000.00		
BORROW Undistributed								
0018	205-02237	13.000 EACH	150.00000	1950.00	100.00000	1300.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0019	205-06933	11.000 EACH	90.00000	990.00	120.00000	1320.00		
TEMPORARY DITCH INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32818-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1841857 CRI CONSTRUCTION INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1646.000	LFT	1.35000	2222.10	3.00000	4938.00		
0021 205-09543 NO 2 STONE	100.000	TON	40.00000	4000.00	40.00000	4000.00		
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	280.000	CYS	30.00000	8400.00	40.00000	11200.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	135.000	SYS	45.00000	6075.00	10.00000	1350.00		
0024 211-02050 B BORROW	200.000	CYS	40.00000	8000.00	30.00000	6000.00		
0025 211-07454 STRUCTURE BACKFILL	477.000	CYS	45.00000	21465.00	30.00000	14310.00		
0026 211-09264 STRUCTURE BACKFILL, TYPE 1 Structure Backfill, Type 1	10.000	CYS	35.00000	350.00	40.00000	400.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	859.000	TON	32.00000	27488.00	40.00000	34360.00		
0028 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	120.000	TON	36.00000	4320.00	40.00000	4800.00		
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	661.000	SYS	6.00000	3966.00	12.00000	7932.00		
0030 402-07432 HMA SURFACE, TYPE A	135.000	TON	60.00000	8100.00	250.00000	33750.00		
0031 402-07433 HMA SURFACE, TYPE B	87.000	TON	85.00000	7395.00	240.00000	20880.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	270.000	TON	60.00000	16200.00	200.00000	54000.00		
0033 402-07438 HMA INTERMEDIATE, TYPE B	7.000	TON	100.00000	700.00	200.00000	1400.00		
0034 406-05521 ASPHALT FOR TACK COAT	0.650	SYS	200.00000	130.00	1000.00000	650.00		
0035 502-08202 PCCP, 10.5 IN.	360.000	SYS	55.00000	19800.00	90.00000	32400.00		
0036 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	140.00000	9100.00	200.00000	13000.00		
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	76.000	SYS	40.00000	3040.00	80.00000	6080.00		
0038 605-06120 CURB, CONCRETE	1850.000	LFT	13.00000	24050.00	25.00000	46250.00		
0039 607-92907 GUTTER TURNOUT, CONCRETE	150.000	LFT	25.00000	3750.00	100.00000	15000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32818-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1841857 CRI CONSTRUCTION INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	100.000	SYS	42.00000	4200.00	60.00000	6000.00		
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	180.00000	540.00	250.00000	750.00		
0042 616-02320 GEOTEXTILES	77.000	SYS	3.00000	231.00	3.00000	231.00		
0043 616-06405 RIPRAP, REVETMENT	49.000	TON	50.00000	2450.00	40.00000	1960.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	2500.00000	2500.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	1.000	EACH	550.00000	550.00	2500.00000	2500.00		
0046 621-06560 MULCHED SEEDING, U	2430.000	SYS	0.90000	2187.00	3.00000	7290.00		
0047 621-06560 MULCHED SEEDING, U , TEMPORARY	2430.000	SYS	0.90000	2187.00	3.00000	7290.00		
0048 621-06570 TOP SOIL	400.000	CYS	45.00000	18000.00	40.00000	16000.00		
0049 621-06575 SODDING, NURSERY	225.000	SYS	6.30000	1417.50	5.00000	1125.00		
0050 628-09402 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	1500.00000	13500.00		
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	32.500	CYS	650.00000	21125.00	600.00000	19500.00		
0052 702-51015 CONCRETE, B, FOOTINGS	5.200	CYS	900.00000	4680.00	480.00000	2496.00		
0053 703-06028 REINFORCING BARS	2792.000	LBS	1.25000	3490.00	3.00000	8376.00		
0054 703-06029 REINFORCING BARS, EPOXY COATED	933.000	LBS	2.50000	2332.50	4.00000	3732.00		
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.000	CYS	1500.00000	7500.00	680.00000	3400.00		
0056 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	74000.00000	74000.00	50000.00000	50000.00		
0057 715-02181 SANITARY SEWER SERVICE ADJUSTMENT Cut & Remove Existing Abandoned Sanitary	1.000	LFT	500.00000	500.00	500.00000	500.00		
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1185.000	LFT	28.00000	33180.00	50.00000	59250.00		
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	28.000	LFT	65.00000	1820.00	54.00000	1512.00		

TABULATION OF BIDS

CALL ORDER : 278
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CONTRACT ID : SR -32818-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1841857 CRI CONSTRUCTION INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	16.000	LFT	80.00000	1280.00	75.00000	1200.00		
0061 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	400.00000	800.00	500.00000	1000.00		
0062 715-90714 PIPE, PVC, 12 IN.	137.000	LFT	20.00000	2740.00	60.00000	8220.00		
0063 720-04721 MANHOLE, K	1.000	EACH	5200.00000	5200.00	1500.00000	1500.00		
0064 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	500.00000	500.00		
0065 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "G"	3.000	EACH	900.00000	2700.00	1000.00000	3000.00		
0066 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "2502"	6.000	EACH	700.00000	4200.00	1500.00000	9000.00		
0067 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE , FORT WAYNE CASTING "E"	10.000	EACH	850.00000	8500.00	1600.00000	16000.00		
0068 720-45035 INLET, F7	2.000	EACH	1200.00000	2400.00	2000.00000	4000.00		
0069 720-90017 INLET, J , FORT WAYNE INLET TYPE "III"	6.000	EACH	1850.00000	11100.00	1200.00000	7200.00		
0070 720-91051 INLET, A , FORT WAYNE INLET TYPE "I"	4.000	EACH	1450.00000	5800.00	1600.00000	6400.00		
0071 720-94157 MANHOLE, C , FORT WAYNE INLET TYPE "I" 48 IN MANHOL	9.000	EACH	3250.00000	29250.00	10000.00000	90000.00		
0072 731-93946 WALL ERECTION	738.000	SFT	25.00000	18450.00	40.00000	29520.00		
0073 732-08419 MODULAR BLOCK WALL	32.000	SYS	88.00000	2816.00	350.00000	11200.00		
0074 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	50.000	SYS	105.00000	5250.00	300.00000	15000.00		
0075 732-09163 TEST	1.000	EACH	9800.00000	9800.00	2500.00000	2500.00		
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	400.00000	800.00		
0077 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	100.00000	1700.00	400.00000	6800.00		
0078 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	25000.00000	25000.00		

TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32818-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1841857 CRI CONSTRUCTION INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 802-03896 BOLLARD , MOTOR VEHICLE BARRIER	2.000	EACH	2300.00000	4600.00	3500.00000	7000.00		
0080 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	165.000	LFT	12.00000	1980.00	25.00000	4125.00		
0081 802-91122 SIGN, GROUND MOUNTED, RESET	11.000	EACH	85.00000	935.00	250.00000	2750.00		
0082 805-96014 SAW CUT, FULL DEPTH	880.000	LFT	3.00000	2640.00	10.00000	8800.00		
0083 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	24.000	LFT	10.00000	240.00	12.00000	288.00		
0084 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	3.000	EACH	300.00000	900.00	200.00000	600.00		
0085 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	155.000	LFT	15.00000	2325.00	22.00000	3410.00		
SECTION TOTALS			\$	617,928.10	\$	956,587.00	\$	
CONTRACT TOTALS			\$	617,928.10	\$	956,587.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 284 CONTRACT ID : SR -32819-A COUNTIES : GRANT
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 09/01/10
 LOCATION : ON CARDINAL GREENWAY TRAIL FROM TROY AVENUE TO CR 400W PROJECT(S) : 0901777

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 391,913.50	100.0000%
2	35-1139301 E & B PAVING INC	\$ 427,086.55	108.9747%
3	35-2094565 3D COMPANY INC	\$ 443,598.97	113.1880%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 462,726.40	118.0685%
5	35-1461789 POINDEXTER EXCAVATING	\$ 564,488.60	144.0340%
6	35-0997978 PHEND & BROWN INC	\$ 650,424.08	165.9611%
7	35-1636776 LINKEL COMPANY	\$ 745,066.00	190.1098%

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	4950.00000	4950.00	8050.00000	8050.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	120.00000	120.00	348.45000	348.45
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	41.00000	246.00	90.00000	540.00	232.30000	1393.80
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00	21300.00000	21300.00	31629.20000	31629.20
0010 201-01015 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	10572.24000	10572.24	11638.00000	11638.00
0011 203-02000 EXCAVATION, COMMON	4216.000 CYS	6.00000	25296.00	15.55260	65569.76	15.82000	66697.12
0012 205-06937 TEMPORARY SILT FENCE	2191.000 LFT	1.70000	3724.70	1.81300	3972.28	1.79000	3921.89
0013 205-09543 NO 2 STONE	130.000 TON	24.00000	3120.00	22.05000	2866.50	22.48000	2922.40
0014 207-08266 SUBGRADE TREATMENT, TYPE III	15004.000 SYS	3.50000	52514.00	1.99920	29996.00	2.02000	30308.08
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5001.000 TON	15.00000	75015.00	16.00000	80016.00	16.39000	81966.39
0016 303-07449 COMPACTED AGGREGATE, NO. 73	400.000 TON	22.00000	8800.00	31.00000	12400.00	31.76000	12704.00
0017 402-07432 HMA SURFACE, TYPE A	852.000 TON	62.00000	52824.00	64.00000	54528.00	65.60000	55891.20
0018 402-07435 HMA INTERMEDIATE, TYPE A	1406.000 TON	40.00000	56240.00	48.00000	67488.00	47.00000	66082.00
0019 406-05520 ASPHALT FOR TACK COAT	3.200 TON	50.00000	160.00	50.00000	160.00	100.00000	320.00

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TABULATION OF BIDS

CALL ORDER : 284
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CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	11.000	SYS	80.00000	880.00	67.00000	737.00	54.05000	594.55
0021 604-07897 CURB RAMP, CONCRETE, C	25.000	SYS	175.00000	4375.00	217.00000	5425.00	195.50000	4887.50
0022 616-02320 GEOTEXTILES	78.000	SYS	4.00000	312.00	5.00000	390.00	2.28000	177.84
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	800.00000	1600.00	393.75000	787.50
0024 621-02318 SEED MIXTURE, PRAIRIE GRASS	265.000	LBS	61.50000	16297.50	57.50000	15237.50	72.92000	19323.80
0025 621-04317 MULCHED SEEDING , NO MOW MIX	9603.000	SYS	0.65000	6241.95	0.69000	6626.07	0.78000	7490.34
0026 628-09401 FIELD OFFICE, A	6.000	MOS	1600.00000	9600.00	1664.00000	9984.00	1851.15000	11106.90
0027 712-03812 BENCH , 8FT, WITH BACK	1.000	EACH	1800.00000	1800.00	1550.80000	1550.80	1350.33000	1350.33
0028 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	155.00000	930.00	155.00000	930.00	177.45000	1064.70
0029 801-06775 MAINTAINING TRAFFIC		LUMP	24714.95000	24714.95	16500.00000	16500.00	1913.60000	1913.60
0030 801-07119 BARRICADE, III-B	60.000	LFT	10.55000	633.00	10.55000	633.00	21.00000	1260.00
0031 802-03896 BOLLARD	10.000	EACH	380.00000	3800.00	275.00000	2750.00	389.50000	3895.00
0032 802-03896 BOLLARD , COLLAPSIBLE	5.000	EACH	1245.00000	6225.00	775.00000	3875.00	1214.63000	6073.15
0033 802-03896 BOLLARD , COLLAPSIBLE, RELOCATE	1.000	EACH	670.00000	670.00	875.00000	875.00	307.50000	307.50
0034 802-03896 BOLLARD , RELOCATE	2.000	EACH	270.00000	540.00	375.00000	750.00	307.50000	615.00
0035 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	180.000	LFT	11.00000	1980.00	9.91000	1783.80	20.50000	3690.00
0036 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	75.00000	150.00	117.00000	234.00	76.88000	153.76
0037 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	84.400	SFT	11.00000	928.40	14.00000	1181.60	25.63000	2163.17
0038 808-04767 LINE	20.000	LFT	4.55000	91.00	10.00000	200.00	10.50000	210.00
0039 808-08258 TRANSVERSE MARKINGS	80.000	LFT	3.75000	300.00	10.00000	800.00	18.90000	1512.00

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TABULATION OF BIDS

CALL ORDER : 284
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CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2160.000 LFT	0.75000	1620.00	0.25000	540.00	0.53000	1144.80
SECTION TOTALS		\$	391,913.50	\$	427,086.55	\$	443,598.97
CONTRACT TOTALS		\$	391,913.50	\$	427,086.55	\$	443,598.97

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	8000.00000	8000.00	4300.00000	4300.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	1200.00000	1200.00	170.00000	170.00	349.00000	349.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	800.00000	4800.00	100.00000	600.00	58.00000	348.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23500.00000	23500.00	27000.00000	27000.00	32521.20000	32521.20
0010 201-01015 CLEARING AND GRUBBING	LUMP	4700.00000	4700.00	38000.00000	38000.00	30000.00000	30000.00
0011 203-02000 EXCAVATION, COMMON	4216.000 CYS	17.50000	73780.00	22.00000	92752.00	22.00000	92752.00
0012 205-06937 TEMPORARY SILT FENCE	2191.000 LFT	1.70000	3724.70	1.70000	3724.70	1.50000	3286.50
0013 205-09543 NO 2 STONE	130.000 TON	36.00000	4680.00	26.00000	3380.00	22.50000	2925.00
0014 207-08266 SUBGRADE TREATMENT, TYPE III	15004.000 SYS	1.65000	24756.60	3.00000	45012.00	10.93000	163993.72
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5001.000 TON	17.75000	88767.75	19.50000	97519.50	23.00000	115023.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	400.000 TON	44.00000	17600.00	40.00000	16000.00	31.40000	12560.00
0017 402-07432 HMA SURFACE, TYPE A	852.000 TON	64.00000	54528.00	72.00000	61344.00	63.00000	53676.00
0018 402-07435 HMA INTERMEDIATE, TYPE A	1406.000 TON	60.00000	84360.00	67.00000	94202.00	58.00000	81548.00
0019 406-05520 ASPHALT FOR TACK COAT	3.200 TON	525.00000	1680.00	500.00000	1600.00	475.00000	1520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	11.000	SYS	150.00000	1650.00	280.00000	3080.00	130.00000	1430.00
0021 604-07897 CURB RAMP, CONCRETE, C	25.000	SYS	300.00000	7500.00	330.00000	8250.00	189.00000	4725.00
0022 616-02320 GEOTEXTILES	78.000	SYS	4.50000	351.00	3.00000	234.00	10.50000	819.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	975.00000	1950.00	900.00000	1800.00	950.00000	1900.00
0024 621-02318 SEED MIXTURE, PRAIRIE GRASS	265.000	LBS	33.25000	8811.25	65.00000	17225.00	33.21000	8800.65
0025 621-04317 MULCHED SEEDING , NO MOW MIX	9603.000	SYS	0.90000	8642.70	0.80000	7682.40	0.87000	8354.61
0026 628-09401 FIELD OFFICE, A	6.000	MOS	500.00000	3000.00	2100.00000	12600.00	2174.00000	13044.00
0027 712-03812 BENCH , 8FT, WITH BACK	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1370.00000	1370.00
0028 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	170.00000	1020.00	180.00000	1080.00	155.00000	930.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	15360.00000	15360.00	3600.00000	3600.00	150.00000	150.00
0030 801-07119 BARRICADE, III-B	60.000	LFT	11.50000	690.00	12.00000	720.00	10.55000	633.00
0031 802-03896 BOLLARD	10.000	EACH	270.00000	2700.00	320.00000	3200.00	275.00000	2750.00
0032 802-03896 BOLLARD , COLLAPSIBLE	5.000	EACH	1500.00000	7500.00	900.00000	4500.00	775.00000	3875.00
0033 802-03896 BOLLARD , COLLAPSIBLE, RELOCATE	1.000	EACH	1325.00000	1325.00	890.00000	890.00	875.00000	875.00
0034 802-03896 BOLLARD , RELOCATE	2.000	EACH	675.00000	1350.00	300.00000	600.00	375.00000	750.00
0035 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	180.000	LFT	13.25000	2385.00	20.00000	3600.00	9.91000	1783.80
0036 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	120.00000	240.00	150.00000	300.00	117.00000	234.00
0037 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	84.400	SFT	28.50000	2405.40	25.00000	2110.00	14.00000	1181.60
0038 808-04767 LINE	20.000	LFT	5.00000	100.00	6.00000	120.00	4.55000	91.00
0039 808-08258 TRANSVERSE MARKINGS	80.000	LFT	4.10000	328.00	4.50000	360.00	3.75000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2160.000 LFT	0.85000	1836.00	0.80000	1728.00	0.75000	1620.00
SECTION TOTALS		\$	462,726.40	\$	564,488.60	\$	650,424.08
CONTRACT TOTALS		\$	462,726.40	\$	564,488.60	\$	650,424.08

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION				
SECTION 0001	BIKE/PEDESTRIAN FACILITIES			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	200.00000	1200.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00
0010	201-01015 CLEARING AND GRUBBING	LUMP	25000.00000	25000.00
0011	203-02000 EXCAVATION, COMMON	4216.000 CYS	20.00000	84320.00
0012	205-06937 TEMPORARY SILT FENCE	2191.000 LFT	3.00000	6573.00
0013	205-09543 NO 2 STONE	130.000 TON	40.00000	5200.00
0014	207-08266 SUBGRADE TREATMENT, TYPE III	15004.000 SYS	3.00000	45012.00
0015	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5001.000 TON	25.00000	125025.00
0016	303-07449 COMPACTED AGGREGATE, NO. 73	400.000 TON	30.00000	12000.00
0017	402-07432 HMA SURFACE, TYPE A	852.000 TON	93.00000	79236.00
0018	402-07435 HMA INTERMEDIATE, TYPE A	1406.000 TON	88.00000	123728.00
0019	406-05520 ASPHALT FOR TACK COAT	3.200 TON	1000.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		(7) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	604-06070 SIDEWALK, CONCRETE	11.000 SYS	100.00000	1100.00				
0021	604-07897 CURB RAMP, CONCRETE, C	25.000 SYS	200.00000	5000.00				
0022	616-02320 GEOTEXTILES	78.000 SYS	3.00000	234.00				
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	2500.00000	5000.00				
0024	621-02318 SEED MIXTURE, PRAIRIE GRASS	265.000 LBS	50.00000	13250.00				
0025	621-04317 MULCHED SEEDING , NO MOW MIX	9603.000 SYS	3.00000	28809.00				
0026	628-09401 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00				
0027	712-03812 BENCH , 8FT, WITH BACK	1.000 EACH	2500.00000	2500.00				
0028	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	400.00000	2400.00				
0029	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00				
0030	801-07119 BARRICADE, III-B	60.000 LFT	20.00000	1200.00				
0031	802-03896 BOLLARD	10.000 EACH	3000.00000	30000.00				
0032	802-03896 BOLLARD , COLLAPSIBLE	5.000 EACH	3000.00000	15000.00				
0033	802-03896 BOLLARD , COLLAPSIBLE, RELOCATE	1.000 EACH	2000.00000	2000.00				
0034	802-03896 BOLLARD , RELOCATE	2.000 EACH	2000.00000	4000.00				
0035	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	180.000 LFT	20.00000	3600.00				
0036	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	500.00000	1000.00				
0037	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	84.400 SFT	35.00000	2954.00				
0038	808-04767 LINE	20.000 LFT	10.00000	200.00				
0039	808-08258 TRANSVERSE MARKINGS	80.000 LFT	8.00000	640.00				

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32819-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75245		2160.000 LFT	3.00000	6480.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	745,066.00	\$		\$	
CONTRACT TOTALS			\$	745,066.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : SR -32828-A COUNTIES : ALLEN
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/27/10
 LOCATION : ON WAYNE STREET, BERRY STREET, WASHINGTON BOULEVARD, AND PROJECT(S) : 0901787
 JEFFERSON BOULEVARD IN CITY OF FORT WAYNE 0901788
 0901789
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 982,473.93	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,115,951.00	113.5858%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,687,005.03	171.7099%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32828-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845		LUMP	2000.00000	2000.00	5000.00000	5000.00	34500.00000 34500.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000	EACH	1.00000	1.00	80.00000	80.00	150.00000 150.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	4.000	MOS	150.00000	600.00	41.00000	164.00	75.00000 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 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
PROJECT ESTIMATE ADJUSTMENT							
0010 110-01001		LUMP	49000.00000	49000.00	54000.00000	54000.00	100000.00000 100000.00
MOBILIZATION AND DEMOBILIZATION							
0011 202-52710	1585.000	SYS	1.00000	1585.00	7.00000	11095.00	5.00000 7925.00
SIDEWALK, CONCRETE, REMOVE							
0012 202-90277	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000 175.00
DETECTOR HOUSING, REMOVE							
0013 301-07448	1541.000	TON	7.00000	10787.00	7.00000	10787.00	30.00000 46230.00
COMPACTED AGGREGATE, NO. 53, BASE							
0014 304-07490	1056.000	TON	70.00000	73920.00	69.75000	73656.00	115.00000 121440.00
HMA PATCHING, TYPE B							
0015 304-07491	598.000	TON	70.00000	41860.00	69.75000	41710.50	115.00000 68770.00
HMA PATCHING, TYPE C							
0016 306-08034	77035.000	SYS	0.55000	42369.25	0.64000	49302.40	1.75000 134811.25
MILLING, ASPHALT, 1 1/2 IN.							
0017 306-08432	5911.000	SYS	0.55000	3251.05	1.45000	8570.95	2.00000 11822.00
MILLING, APPROACH							
0018 402-07433	4065.000	TON	59.00000	239835.00	51.00000	207315.00	70.00000 284550.00
HMA SURFACE, TYPE B							
0019 402-07434	2300.000	TON	59.00000	135700.00	51.00000	117300.00	72.00000 165600.00
HMA SURFACE, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32828-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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 402-07451 HMA WEDGE AND LEVEL, TYPE B	325.000 TON	45.00000	14625.00	40.00000	13000.00	61.00000	19825.00
0021 402-07452 HMA WEDGE AND LEVEL, TYPE C	184.000 TON	45.00000	8280.00	40.00000	7360.00	61.00000	11224.00
0022 406-05520 ASPHALT FOR TACK COAT	23.000 TON	50.00000	1150.00	100.00000	2300.00	150.00000	3450.00
0023 604-07894 CURB RAMP, CONCRETE, A	791.000 SYS	75.00000	59325.00	155.00000	122605.00	185.00000	146335.00
0024 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	217.000 SYS	175.00000	37975.00	155.00000	33635.00	195.00000	42315.00
0025 604-07902 CURB RAMP, CONCRETE, H	25.000 SYS	300.00000	7500.00	155.00000	3875.00	185.00000	4625.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	577.000 SYS	26.00000	15002.00	30.00000	17310.00	38.00000	21926.00
0027 605-95933 CURB PAINTING, YELLOW	2410.000 LFT	2.25000	5422.50	0.75000	1807.50	2.50000	6025.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	590.000 TON	50.00000	29500.00	70.00000	41300.00	102.00000	60180.00
0029 610-07488 HMA FOR APPROACHES, TYPE C	369.000 TON	50.00000	18450.00	65.00000	23985.00	102.00000	37638.00
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	100.00000	400.00	270.00000	1080.00	350.00000	1400.00
0031 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	50.00000	200.00	80.00000	320.00	100.00000	400.00
0032 720-44000 CASTING, ADJUST TO GRADE	186.000 EACH	100.00000	18600.00	126.00000	23436.00	250.00000	46500.00
0033 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	117.00000	936.00	117.00000	936.00	125.00000	1000.00
0034 801-03291 CONSTRUCTION SIGN, D	79.000 EACH	35.00000	2765.00	35.00000	2765.00	85.00000	6715.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1830.000 LFT	0.50000	915.00	1.00000	1830.00	0.50000	915.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1830.000 LFT	3.00000	5490.00	1.00000	1830.00	1.50000	2745.00
0037 801-06640 CONSTRUCTION SIGN, A	103.000 EACH	80.00000	8240.00	80.00000	8240.00	119.00000	12257.00
0038 801-06775 MAINTAINING TRAFFIC	LUMP	69700.00000	69700.00	144211.38000	144211.38	126300.00000	126300.00
0039 801-92448 CONSTRUCTION SIGNS, MOBILE	30.000 DAY	1.00000	30.00	1.00000	30.00	20.00000	600.00
0040 802-99058 SHEET SIGN, INSTALL	9.000 EACH	50.00000	450.00	50.00000	450.00	50.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32828-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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
0041 805-02328 SIGNAL CABLE, 1C 14GA.	400.000	LFT	0.75000	300.00	0.75000	300.00	0.75000	300.00
0042 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	112.000	LFT	8.00000	896.00	8.00000	896.00	8.00000	896.00
0044 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	52.000	EACH	55.00000	2860.00	55.00000	2860.00	105.00000	5460.00
0045 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	11435.000	LFT	0.10000	1143.50	3.30000	37735.50	3.50000	40022.50
0046 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5263.000	LFT	0.26000	1368.38	0.26000	1368.38	0.27000	1421.01
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15161.000	LFT	0.26000	3941.86	0.26000	3941.86	0.27000	4093.47
0048 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	11530.000	LFT	0.10000	1153.00	0.38000	4381.40	0.46000	5303.80
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1842.000	LFT	3.30000	6078.60	3.30000	6078.60	3.50000	6447.00
0050 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1617.000	LFT	0.87000	1406.79	0.87000	1406.79	1.00000	1617.00
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	52.000	EACH	54.00000	2808.00	54.00000	2808.00	65.00000	3380.00
0052 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	68.00000	272.00	68.00000	272.00	80.00000	320.00
0053 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	487.000	TON	70.00000	34090.00	28.74000	13996.38	115.00000	56005.00
0054 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	276.000	TON	70.00000	19320.00	25.36000	6999.36	115.00000	31740.00
0055 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW , ROADWAY	4.000	EACH	54.00000	216.00	216.00000	864.00	80.00000	320.00
SECTION TOTALS			\$	982,473.93	\$	1,115,951.00	\$	1,687,005.03
CONTRACT TOTALS			\$	982,473.93	\$	1,115,951.00	\$	1,687,005.03

VENDOR RANKING

CALL ORDER : 306 CONTRACT ID : SR -32843-A COUNTIES : ALLEN
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/21/10
 LOCATION : ON HOSLER RD FROM TONKEL RD TO HALTER RD AND ON UNION PROJECT(S) : 0901811
 CHAPEL RD FROM COLDWATER RD TO 160 FT W OF OLD UNION CHAPEL 0901814
 0901815

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 470,498.00	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 496,778.50	105.5857%
3	35-1139301 E & B PAVING INC	\$ 497,113.82	105.6569%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 530,156.09	112.6798%

TABULATION OF BIDS

CALL ORDER : 306
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32843-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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								
0001 105-06845		LUMP	2000.00000	2000.00	1000.00000	1000.00	975.00000	975.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	80.00000	80.00	75.00000	75.00	330.00000	330.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	4.000	MOS	41.00000	164.00	75.00000	300.00	50.00000	200.00
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	23000.00000	23000.00	19740.00000	19740.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-52710	14.000	SYS	24.00000	336.00	30.00000	420.00	62.29000	872.06
SIDEWALK, CONCRETE, REMOVE								
0011 301-07448	50.000	TON	10.00000	500.00	10.00000	500.00	5.00000	250.00
COMPACTED AGGREGATE, NO. 53, BASE								
0012 303-01180	1394.000	TON	17.50000	24395.00	10.00000	13940.00	5.00000	6970.00
COMPACTED AGGREGATE, NO. 53								
0013 304-07490	477.000	TON	60.00000	28620.00	50.00000	23850.00	55.00000	26235.00
HMA PATCHING, TYPE B								
0014 306-08042	69498.000	SYS	0.25000	17374.50	0.50000	34749.00	0.20000	13899.60
MILLING, SCARIFICATION/PROFILE								
0015 306-08043	3537.000	SYS	0.65000	2299.05	2.00000	7074.00	1.00000	3537.00
MILLING, TRANSITION								
0016 402-07433	5945.000	TON	49.00000	291305.00	50.00000	297250.00	50.00000	297250.00
HMA SURFACE, TYPE B								
0017 402-07451	594.000	TON	38.00000	22572.00	50.00000	29700.00	50.00000	29700.00
HMA WEDGE AND LEVEL, TYPE B								
0018 406-05520	18.000	TON	100.00000	1800.00	300.00000	5400.00	50.00000	900.00
ASPHALT FOR TACK COAT								
0019 604-07897	14.000	SYS	155.00000	2170.00	325.00000	4550.00	150.00000	2100.00
CURB RAMP, CONCRETE, C , MODIFIED								

TABULATION OF BIDS

CALL ORDER : 306
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32843-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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
0020 610-07487 HMA FOR APPROACHES, TYPE B	181.000	TON	67.50000	12217.50	50.00000	9050.00	55.00000	9955.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000	MOS	270.00000	1080.00	300.00000	1200.00	275.00000	1100.00
0022 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000	MOS	80.00000	320.00	75.00000	300.00	100.00000	400.00
0023 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	203.00000	203.00	300.00000	300.00	345.06000	345.06
0024 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	125.00000	875.00	125.00000	875.00	125.00000	875.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3013.000	LFT	0.18000	542.34	0.20000	602.60	0.50000	1506.50
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2738.000	LFT	0.94000	2573.72	0.85000	2327.30	1.00000	2738.00
0027 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	84.00000	4200.00	84.00000	4200.00	84.00000	4200.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	10270.29000	10270.29	17650.00000	17650.00	46300.00000	46300.00
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	1.25000	625.00	1.50000	750.00	1.00000	500.00
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1135.000	LFT	0.45000	510.75	0.45000	510.75	0.45000	510.75
0031 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	335.000	LFT	8.00000	2680.00	8.00000	2680.00	8.00000	2680.00
0033 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000	EACH	275.00000	825.00	275.00000	825.00	275.00000	825.00
0034 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	39505.000	LFT	0.10000	3950.50	0.10000	3950.50	0.10000	3950.50
0036 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	16985.000	LFT	0.14000	2377.90	0.14000	2377.90	0.14000	2377.90
0037 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	332.000	LFT	1.60000	531.20	1.60000	531.20	1.60000	531.20
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	77.000	LFT	3.45000	265.65	3.45000	265.65	3.45000	265.65
0039 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	55.00000	880.00	55.00000	880.00	55.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 306 -4

TABULATION OF BIDS

CALL ORDER : 306
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32843-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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
0040 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	68.00000	816.00	68.00000	816.00	68.00000	816.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	160.000 EACH	3.65000	584.00	3.65000	584.00	3.65000	584.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	160.000 EACH	19.55000	3128.00	19.55000	3128.00	19.55000	3128.00
0043 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3366.000 LFT	0.65000	2187.90	0.65000	2187.90	0.65000	2187.90
0044 808-98941 LINE, PAINT, BROKEN, YELLOW, 6 IN. SECTION TOTALS	2205.000 LFT	0.14000	308.70	0.14000	308.70	0.14000	308.70
		\$	470,498.00	\$	496,778.50	\$	497,113.82
CONTRACT TOTALS		\$	470,498.00	\$	496,778.50	\$	497,113.82

TABULATION OF BIDS

CALL ORDER : 306
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32843-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737	()	()
		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	150.00000	150.00
	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	110-01001	LUMP	26400.00000	26400.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-52710	14.000 SYS	40.00000	560.00
	SIDEWALK, CONCRETE, REMOVE			
0011	301-07448	50.000 TON	35.00000	1750.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0012	303-01180	1394.000 TON	14.50000	20213.00
	COMPACTED AGGREGATE, NO. 53			
0013	304-07490	477.000 TON	61.00000	29097.00
	HMA PATCHING, TYPE B			
0014	306-08042	69498.000 SYS	0.43000	29884.14
	MILLING, SCARIFICATION/PROFILE			
0015	306-08043	3537.000 SYS	0.60000	2122.20
	MILLING, TRANSITION			
0016	402-07433	5945.000 TON	53.50000	318057.50
	HMA SURFACE, TYPE B			
0017	402-07451	594.000 TON	49.00000	29106.00
	HMA WEDGE AND LEVEL, TYPE B			
0018	406-05520	18.000 TON	100.00000	1800.00
	ASPHALT FOR TACK COAT			
0019	604-07897	14.000 SYS	200.00000	2800.00
	CURB RAMP, CONCRETE, C , MODIFIED			

TABULATION OF BIDS

CALL ORDER : 306
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32843-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737		()		()		
		WAYNE ASPHALT & CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-07487 HMA FOR APPROACHES, TYPE B	181.000 TON	67.00000	12127.00				
0021	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	350.00000	1400.00				
0022	628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	75.00000	300.00				
0023	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	400.00000	400.00				
0024	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	112.00000	784.00				
0025	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3013.000 LFT	0.50000	1506.50				
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2738.000 LFT	0.85000	2327.30				
0027	801-06640 CONSTRUCTION SIGN, A	50.000 EACH	105.00000	5250.00				
0028	801-06775 MAINTAINING TRAFFIC	LUMP	11875.00000	11875.00				
0029	801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	2.50000	1250.00				
0030	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1135.000 LFT	0.45000	510.75				
0031	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	550.00000	1650.00				
0032	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	335.000 LFT	8.00000	2680.00				
0033	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000 EACH	275.00000	825.00				
0034	807-98690 HANDHOLE ADJUSTED TO GRADE	1.000 EACH	275.00000	275.00				
0035	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	39505.000 LFT	0.09000	3555.45				
0036	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	16985.000 LFT	0.12000	2038.20				
0037	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	332.000 LFT	2.85000	946.20				
0038	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	77.000 LFT	5.55000	427.35				
0039	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	67.00000	1072.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 306
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32843-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737	()	()
		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	103.00000	1236.00
0041	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	160.000 EACH	10.00000	1600.00
0042	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	160.000 EACH	29.00000	4640.00
0043	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3366.000 LFT	1.15000	3870.90
0044	808-98941 LINE, PAINT, BROKEN, YELLOW, 6 IN. SECTION TOTALS	2205.000 LFT	0.12000	264.60
			\$	530,156.09
CONTRACT TOTALS			\$	530,156.09
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 318 CONTRACT ID : SR -32852-A COUNTIES : ALLEN
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/26/10
 LOCATION : ON EAST STATE BLVD FROM HOBSON ROAD TO COLISEUM BLVD PROJECT(S) : 0901825
 AND ON E STATE BLVD FROM ANTHONY BLVD TO HOBSON ROAD 0901826

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

1	35-1139301 E & B PAVING INC	\$	545,000.64	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	606,241.00	111.2368%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$	652,593.13	119.7417%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 318
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32852-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1016737 WAYNE ASPHALT & 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	1000.00000	1000.00	5000.00000	5000.00	10550.00000	10550.00
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	27000.00000	27000.00	30000.00000	30000.00	49563.00000	49563.00
MOBILIZATION AND DEMOBILIZATION							
0008 202-52710	200.000 SYS	20.00000	4000.00	24.00000	4800.00	12.00000	2400.00
SIDEWALK, CONCRETE, REMOVE							
0009 304-07490	824.000 TON	55.00000	45320.00	118.00000	97232.00	102.27000	84270.48
HMA PATCHING, TYPE B , PARTIAL DEPTH							
0010 306-08034	41533.000 SYS	1.00000	41533.00	0.55000	22843.15	1.07000	44440.31
MILLING, ASPHALT, 1 1/2 IN.							
0011 306-08432	2080.000 SYS	3.00000	6240.00	1.10000	2288.00	1.29000	2683.20
MILLING, APPROACH							
0012 402-07433	3427.000 TON	60.00000	205620.00	53.50000	183344.50	58.00000	198766.00
HMA SURFACE, TYPE B							
0013 402-07451	172.000 TON	60.00000	10320.00	45.75000	7869.00	48.00000	8256.00
HMA WEDGE AND LEVEL, TYPE B							
0014 406-05520	12.000 TON	1.00000	12.00	100.00000	1200.00	100.00000	1200.00
ASPHALT FOR TACK COAT							
0015 604-07894	45.000 SYS	145.00000	6525.00	145.00000	6525.00	145.00000	6525.00
CURB RAMP, CONCRETE, A							
0016 604-07896	41.000 SYS	90.00000	3690.00	90.00000	3690.00	145.00000	5945.00
CURB RAMP, CONCRETE, B							
0017 604-07897	31.000 SYS	145.00000	4495.00	145.00000	4495.00	145.00000	4495.00
CURB RAMP, CONCRETE, C							
0018 604-07897	43.000 SYS	150.00000	6450.00	150.00000	6450.00	145.00000	6235.00
CURB RAMP, CONCRETE, C , MOD 1							
0019 604-07898	30.000 SYS	150.00000	4500.00	150.00000	4500.00	145.00000	4350.00
CURB RAMP, CONCRETE, D							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 318
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32852-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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 604-07900 CURB RAMP, CONCRETE, F	64.000 SYS	120.00000	7680.00	120.00000	7680.00	145.00000	9280.00
0021 604-07901 CURB RAMP, CONCRETE, G	105.000 SYS	125.00000	13125.00	125.00000	13125.00	145.00000	15225.00
0022 604-07901 CURB RAMP, CONCRETE, G , MOD 1	41.000 SYS	140.00000	5740.00	140.00000	5740.00	145.00000	5945.00
0023 604-07902 CURB RAMP, CONCRETE, H	172.000 SYS	120.00000	20640.00	115.00000	19780.00	145.00000	24940.00
0024 604-07903 CURB RAMP, CONCRETE, K	180.000 SYS	90.00000	16200.00	90.00000	16200.00	145.00000	26100.00
0025 604-07903 CURB RAMP, CONCRETE, K , MOD 1	81.000 SYS	110.00000	8910.00	110.00000	8910.00	145.00000	11745.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	300.000 SYS	23.00000	6900.00	30.00000	9000.00	38.00000	11400.00
0027 605-06120 CURB, CONCRETE	200.000 LFT	15.00000	3000.00	25.00000	5000.00	22.00000	4400.00
0028 605-06140 CURB AND GUTTER, CONCRETE	200.000 LFT	15.00000	3000.00	27.00000	5400.00	22.00000	4400.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	172.000 TON	75.00000	12900.00	81.00000	13932.00	81.31000	13985.32
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	266.67000	1066.68	270.00000	1080.00	350.00000	1400.00
0031 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	100.00000	400.00	80.00000	320.00	50.00000	200.00
0032 720-44000 CASTING, ADJUST TO GRADE	20.000 EACH	350.00000	7000.00	125.00000	2500.00	300.00000	6000.00
0033 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000 EACH	1200.00000	2400.00	650.00000	1300.00	700.00000	1400.00
0034 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	20.000 EACH	75.00000	1500.00	70.00000	1400.00	50.00000	1000.00
0035 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	124.00000	496.00	113.00000	452.00	113.00000	452.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14000.000 LFT	0.01000	140.00	0.01000	140.00	0.20000	2800.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14000.000 LFT	0.01000	140.00	0.01000	140.00	0.40000	5600.00
0038 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	85.00000	2975.00	81.00000	2835.00	81.00000	2835.00
0039 801-06775 MAINTAINING TRAFFIC	LUMP	27900.00000	27900.00	81651.53000	81651.53	43963.00000	43963.00
0040 801-92448 CONSTRUCTION SIGNS, MOBILE	340.000 DAY	1.25000	425.00	1.25000	425.00	2.50000	850.00

TABULATION OF BIDS

CALL ORDER : 318
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32852-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2310.000 LFT	0.45000	1039.50	0.45000	1039.50	0.45000	1039.50
0042 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	525.00000	3150.00	525.00000	3150.00	525.00000	3150.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	840.000 LFT	8.00000	6720.00	8.00000	6720.00	8.00000	6720.00
0044 807-98690 HANDHOLE ADJUSTED TO GRADE	20.000 EACH	275.00000	5500.00	275.00000	5500.00	275.00000	5500.00
0045 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	8000.000 LFT	0.50000	4000.00	0.01000	80.00	0.01000	80.00
0046 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3030.000 LFT	0.26000	787.80	0.27000	818.10	0.27000	818.10
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14463.000 LFT	0.26000	3760.38	0.27000	3905.01	0.27000	3905.01
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2454.000 LFT	0.26000	638.04	0.27000	662.58	0.27000	662.58
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11884.000 LFT	0.26000	3089.84	0.27000	3208.68	0.27000	3208.68
0050 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	69.000 LFT	1.60000	110.40	1.65000	113.85	1.65000	113.85
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1110.000 LFT	3.30000	3663.00	0.01000	11.10	0.01000	11.10
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	54.00000	1458.00	65.00000	1755.00	65.00000	1755.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	27.000 EACH	68.00000	1836.00	75.00000	2025.00	75.00000	2025.00
SECTION TOTALS		\$	545,000.64	\$	606,241.00	\$	652,593.13
CONTRACT TOTALS		\$	545,000.64	\$	606,241.00	\$	652,593.13

VENDOR RANKING

CALL ORDER : 324 CONTRACT ID : SR -32869-A COUNTIES : ALLEN
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/26/10
 LOCATION : ON VARIOUS ROADS THROUGHOUT ALLEN COUNTY PROJECT(S) : 0901833
 0901834

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

1	35-1139301 E & B PAVING INC	\$	584,352.73	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	602,352.00	103.0802%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$	681,135.74	116.5624%

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32869-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(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
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	5000.00000	5000.00	38600.00000	38600.00
	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	28000.00000	28000.00	30000.00000	30000.00	40350.00000	40350.00
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	456.000 TON	60.00000	27360.00	66.00000	30096.00	71.00000	32376.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH							
0009	306-08034	31993.000 SYS	0.10000	3199.30	0.43000	13756.99	0.93000	29753.49
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	3240.000 SYS	3.00000	9720.00	0.97000	3142.80	0.25000	810.00
	MILLING, APPROACH							
0011	402-07433	2639.000 TON	53.00000	139867.00	49.50000	130630.50	57.00000	150423.00
	HMA SURFACE, TYPE B							
0012	406-05520	17.000 TON	1.00000	17.00	100.00000	1700.00	50.00000	850.00
	ASPHALT FOR TACK COAT							
0013	604-07894	46.000 SYS	150.00000	6900.00	140.00000	6440.00	120.00000	5520.00
	CURB RAMP, CONCRETE, A							
0014	604-07897	1054.000 SYS	75.00000	79050.00	140.00000	147560.00	110.00000	115940.00
	CURB RAMP, CONCRETE, C							
0015	604-07897	654.000 SYS	265.00000	173310.00	140.00000	91560.00	110.00000	71940.00
	CURB RAMP, CONCRETE, C , MOD 1							
0016	604-07898	8.000 SYS	150.00000	1200.00	140.00000	1120.00	110.00000	880.00
	CURB RAMP, CONCRETE, D							
0017	604-07903	60.000 SYS	150.00000	9000.00	135.00000	8100.00	120.00000	7200.00
	CURB RAMP, CONCRETE, K							
0018	610-07487	267.000 TON	75.00000	20025.00	78.00000	20826.00	75.00000	20025.00
	HMA FOR APPROACHES, TYPE B							
0019	628-09408	4.000 MOS	266.67000	1066.68	270.00000	1080.00	350.00000	1400.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32869-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	100.00000	400.00	80.00000	320.00	75.00000	300.00
0021 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	200.00000	4000.00	150.00000	3000.00	175.00000	3500.00
0022 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	20.000	EACH	75.00000	1500.00	75.00000	1500.00	50.00000	1000.00
0023 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	130.00000	780.00	113.00000	678.00	113.00000	678.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15000.000	LFT	0.05000	750.00	0.01000	150.00	0.20000	3000.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25000.000	LFT	0.05000	1250.00	0.01000	250.00	0.30000	7500.00
0026 801-06640 CONSTRUCTION SIGN, A	63.000	EACH	84.00000	5292.00	83.00000	5229.00	83.00000	5229.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	1700.00000	1700.00	63568.96000	63568.96	103075.00000	103075.00
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	310.000	DAY	1.35000	418.50	1.25000	387.50	3.00000	930.00
0029 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	612.000	LFT	9.00000	5508.00	9.00000	5508.00	9.00000	5508.00
0030 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	361.000	SFT	11.00000	3971.00	11.00000	3971.00	11.00000	3971.00
0031 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	660.000	LFT	0.45000	297.00	0.45000	297.00	0.45000	297.00
0033 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	LFT	8.00000	1920.00	8.00000	1920.00	8.00000	1920.00
0035 807-98690 HANDHOLE ADJUSTED TO GRADE	20.000	EACH	250.00000	5000.00	250.00000	5000.00	250.00000	5000.00
0036 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	123.000	EACH	60.00000	7380.00	1.00000	123.00	1.00000	123.00
0037 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	11750.000	LFT	0.50000	5875.00	0.01000	117.50	0.01000	117.50

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32869-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

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
0038 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000 SYS	28.00000	280.00	31.50000	315.00	31.50000	315.00
0039 808-06368 TRANSVERSE MARKING, REMOVE	20000.000 LFT	0.01000	200.00	0.01000	200.00	0.01000	200.00
0040 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	510.000 LFT	0.27000	137.70	0.25000	127.50	0.25000	127.50
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22941.000 LFT	0.27000	6194.07	0.25000	5735.25	0.25000	5735.25
0042 808-06716 LINE, REMOVE	600.000 LFT	0.35000	210.00	3.00000	1800.00	9.00000	5400.00
0043 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	150.000 LFT	1.65000	247.50	1.00000	150.00	1.00000	150.00
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3850.000 LFT	0.27000	1039.50	0.25000	962.50	0.25000	962.50
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21314.000 LFT	0.27000	5754.78	0.25000	5328.50	0.25000	5328.50
0046 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	947.000 LFT	1.60000	1515.20	1.00000	947.00	1.00000	947.00
0047 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	80.000 LFT	3.10000	248.00	1.00000	80.00	1.00000	80.00
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1205.000 LFT	3.30000	3976.50	1.00000	1205.00	1.00000	1205.00
0049 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	101.000 EACH	53.00000	5353.00	1.00000	101.00	1.00000	101.00
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW , Bike Lane Indication Arrow	123.000 EACH	55.00000	6765.00	1.00000	123.00	1.00000	123.00
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	65.000 EACH	68.00000	4420.00	1.00000	65.00	1.00000	65.00
0052 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	25.000 LFT	4.00000	100.00	1.00000	25.00	1.00000	25.00
SECTION TOTALS		\$	584,352.73	\$	602,352.00	\$	681,135.74
CONTRACT TOTALS		\$	584,352.73	\$	602,352.00	\$	681,135.74

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : SR -32899-A COUNTIES : ELKHART
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON BYPASS ROAD, WEST LEXINGTON AVENUE, AND OLD US 20 IN PROJECT(S) : 0901867
 CITY OF ELKHART 0901868
 0901869

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 257,480.00	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 267,000.00	103.6974%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 283,423.05	110.0758%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32899-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(1) 35-0918397		(2) 35-1185040		(3) 35-1065659	
			RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING 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								
0001	105-06845	LUMP	12900.81000	12900.81	2911.20000	2911.20	5199.41000	5199.41
	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	12900.00000	12900.00	13250.00000	13250.00	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-74035	34.000 EACH	35.00000	1190.00	25.00000	850.00	35.00000	1190.00
	SIGN, REMOVE							
0009	301-07448	113.000 TON	30.00000	3390.00	1.00000	113.00	20.00000	2260.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	303-07449	129.000 TON	30.00000	3870.00	1.00000	129.00	40.00000	5160.00
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	122.000 TON	75.00000	9150.00	72.50000	8845.00	119.00000	14518.00
	HMA PATCHING, TYPE B							
0012	306-08034	33720.000 SYS	0.35000	11802.00	0.60000	20232.00	0.65000	21918.00
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08432	336.000 SYS	0.35000	117.60	0.05000	16.80	0.65000	218.40
	MILLING, APPROACH							
0014	402-07433	2783.000 TON	49.75000	138454.25	60.00000	166980.00	47.00000	130801.00
	HMA SURFACE, TYPE B							
0015	402-07451	418.000 TON	25.00000	10450.00	1.00000	418.00	47.00000	19646.00
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	8.600 TON	1.00000	8.60	500.00000	4300.00	100.00000	860.00
	ASPHALT FOR TACK COAT							
0017	507-07479	224.000 TON	75.00000	16800.00	72.50000	16240.00	91.00000	20384.00
	HMA PARTIAL DEPTH PATCH							
0018	610-07487	28.000 TON	49.75000	1393.00	60.00000	1680.00	90.00000	2520.00
	HMA FOR APPROACHES, TYPE B							
0019	628-09408	3.000 MOS	175.00000	525.00	250.00000	750.00	300.00000	900.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32899-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	70.00000	210.00	75.00000	225.00	100.00000	300.00
0021 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	85.00000	510.00	85.00000	510.00	85.00000	510.00
0022 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	79.00000	5846.00	79.00000	5846.00	79.00000	5846.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	16465.00000	16465.00	11700.00000	11700.00	17660.00000	17660.00
0024 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	264.000	LFT	9.00000	2376.00	9.00000	2376.00	9.00000	2376.00
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	123.690	SFT	11.00000	1360.59	15.00000	1855.35	11.00000	1360.59
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	46.000	SFT	11.75000	540.50	12.00000	552.00	12.50000	575.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9205.000	LFT	0.27000	2485.35	0.27000	2485.35	0.27000	2485.35
0028 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	177.000	LFT	3.00000	531.00	3.00000	531.00	3.00000	531.00
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12990.000	LFT	0.27000	3507.30	0.27000	3507.30	0.27000	3507.30
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	73.000	LFT	4.00000	292.00	4.00000	292.00	4.00000	292.00
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW SECTION TOTALS	5.000	EACH	80.00000	400.00	80.00000	400.00	80.00000	400.00
			\$	257,480.00	\$	267,000.00	\$	283,423.05
CONTRACT TOTALS			\$	257,480.00	\$	267,000.00	\$	283,423.05

VENDOR RANKING

CALL ORDER : 336 CONTRACT ID : SR -32902-A COUNTIES : ELKHART
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/01/10
 LOCATION : ON JEANWOOD DRIVE FROM 100 FT. NORTH OF EAST LAKE PROJECT(S) : 0901870
 DRIVE TO CO RD 6

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 118,321.25	100.0000%
2	35-1185040	NIBLOCK EXCAVATING INC	\$ 121,717.00	102.8699%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 125,255.11	105.8602%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32902-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2541.15000	2541.15	499.90000	499.90	1290.00000	1290.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11000.00000	11000.00	5000.00000	5000.00	6250.00000	6250.00
0007 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	30.000 TON	142.00000	4260.00	95.00000	2850.00	234.00000	7020.00
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	20255.000 SYS	0.25000	5063.75	0.40000	8102.00	0.39000	7899.45
0009 402-07433 HMA SURFACE, TYPE B	1765.000 TON	42.60000	75189.00	52.35000	92397.75	52.00000	91780.00
0010 406-05520 ASPHALT FOR TACK COAT	6.000 TON	100.00000	600.00	500.00000	3000.00	0.01000	0.06
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	295.00000	885.00	150.00000	450.00	270.00000	810.00
0012 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00	75.00000	225.00	100.00000	300.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	95.00000	190.00	95.00000	190.00	95.00000	190.00
0014 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	675.000 LFT	0.35000	236.25	0.01000	6.75	0.23000	155.25
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	675.000 LFT	0.90000	607.50	1.00000	675.00	1.17000	789.75
0017 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	90.00000	1350.00	90.00000	1350.00	90.00000	1350.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	9248.00000	9248.00	750.00000	750.00	1200.00000	1200.00
0019 801-92448 CONSTRUCTION SIGNS, MOBILE	36.000 DAY	20.00000	720.00	2.50000	90.00	2.50000	90.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32902-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11586.000 LFT	0.30000	3475.80	0.30000	3475.80	0.30000	3475.80
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1022.000 LFT	0.30000	306.60	0.30000	306.60	0.30000	306.60
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5214.000 LFT	0.30000	1564.20	0.30000	1564.20	0.30000	1564.20
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	25.000 LFT	8.00000	200.00	8.00000	200.00	8.00000	200.00
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SECTION TOTALS		\$	118,321.25	\$	121,717.00	\$	125,255.11
CONTRACT TOTALS		\$	118,321.25	\$	121,717.00	\$	125,255.11

VENDOR RANKING

CALL ORDER : 342 CONTRACT ID : SR -32939-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE WORK, LANDSCAPING, SIGNS, LIGHTING, AND MARKINGS COMPLETION DATE : 06/15/10
 LOCATION : ALONG EAST COLUMBUS DRIVE FROM CLINE AVENUE TO MAIN STREET PROJECT(S) : 0900473
 0900474

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

1	62-1339540 HAWK ENTERPRISES INC	\$	379,643.20	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$	447,263.90	117.8116%
3	74-2851603 QUANTA SERVICES INC	\$	488,064.20	128.5587%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 342
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, LANDSCAPING								
0001 105-06845		LUMP	1800.00000	1800.00	6580.00000	6580.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	320.00000	640.00	120.00000	240.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	200.00000	1200.00	75.00000	450.00	150.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	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	1.00000	1.00	21500.00000	21500.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-85996	6.000	EACH	210.00000	1260.00	205.00000	1230.00	400.00000	2400.00
LIGHT STANDARD AND MAST ARM, REMOVE								
0012 202-93763	2.000	EACH	220.00000	440.00	354.00000	708.00	550.00000	1100.00
LIGHT STANDARD AND FOUNDATION, REMOVE								
0015 203-02000	494.000	CYS	24.00000	11856.00	56.00000	27664.00	40.00000	19760.00
EXCAVATION, COMMON								
0016 603-03829	1700.000	LFT	33.85000	57545.00	39.10000	66470.00	32.95000	56015.00
FENCE , VINYL FENCING								
0017 621-01004	1.000	EACH	475.00000	475.00	900.00000	900.00	475.00000	475.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0018 621-04317	2960.000	SYS	5.26000	15569.60	5.94000	17582.40	5.26000	15569.60
MULCHED SEEDING , PRAIRIE DROPSEED								
0019 621-06570	494.000	CYS	39.00000	19266.00	65.00000	32110.00	50.00000	24700.00
TOP SOIL								
0020 621-98038	142.000	CYS	75.00000	10650.00	79.00000	11218.00	75.00000	10650.00
MULCH, HARDWOOD SHREDDED BARK								

TABULATION OF BIDS

CALL ORDER : 342
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	4.000	EACH	550.00000	2200.00	594.00000	2376.00	550.00000	2200.00
0022 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	316.000	EACH	45.00000	14220.00	48.25000	15247.00	45.00000	14220.00
0023 622-05654 PLANT, PERENNIAL	1076.000	EACH	15.10000	16247.60	16.00000	17216.00	15.10000	16247.60
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2	6.000	MOS	495.00000	2970.00	325.00000	1950.00	640.00000	3840.00
0025 628-09409 MOBILE INTERNET SERVICE , 2 EACH	6.000	MOS	400.00000	2400.00	75.00000	450.00	170.00000	1020.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4560.00000	4560.00	4000.00000	4000.00
0027 802-04314 SIGN , CUSTOM WAYFINDING	2.000	EACH	12000.00000	24000.00	15450.00000	30900.00	4500.00000	9000.00
0028 805-02657 CAMERA , SECURITY, INSTALLATION	1.000	EACH	16500.00000	16500.00	8780.00000	8780.00	26000.00000	26000.00
0029 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	320.000	LFT	11.00000	3520.00	16.95000	5424.00	18.00000	5760.00
0030 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	360.000	LFT	8.00000	2880.00	9.05000	3258.00	17.00000	6120.00
0031 807-02191 HANDHOLE, LIGHTING	7.000	EACH	700.00000	4900.00	670.00000	4690.00	1100.00000	7700.00
0032 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	28.000	EACH	792.00000	22176.00	865.00000	24220.00	1100.00000	30800.00
0033 807-03950 LUMINAIRE, ORNAMENTAL	2.000	EACH	1325.00000	2650.00	1200.00000	2400.00	1800.00000	3600.00
0034 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5250.000	LFT	8.00000	42000.00	9.05000	47512.50	17.00000	89250.00
0035 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	6.000	EACH	1675.00000	10050.00	1280.00000	7680.00	1700.00000	10200.00
0036 807-85752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	28.000	EACH	1775.00000	49700.00	1670.00000	46760.00	2000.00000	56000.00
0037 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	34.000	EACH	320.00000	10880.00	425.00000	14450.00	315.00000	10710.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 342
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 807-86805 SERVICE POINT, I	1.000	EACH	2752.00000	2752.00	1950.00000	1950.00	2000.00000	2000.00
0039 807-86910 CONNECTOR KIT, UNFUSED	34.000	EACH	20.00000	680.00	28.00000	952.00	40.00000	1360.00
0040 807-86915 CONNECTOR KIT, FUSED	34.000	EACH	21.00000	714.00	28.00000	952.00	40.00000	1360.00
0041 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	102.000	EACH	21.00000	2142.00	14.00000	1428.00	25.00000	2550.00
0042 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	25.00000	100.00	40.00000	160.00	25.00000	100.00
0043 807-86930 INSULATION LINK, NONWATERPROOFED	86.000	EACH	24.00000	2064.00	15.00000	1290.00	15.00000	1290.00
0044 807-86935 INSULATION LINK, WATERPROOFED	28.000	EACH	26.00000	728.00	28.00000	784.00	15.00000	420.00
0045 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	3400.000	LFT	0.78000	2652.00	0.40000	1360.00	0.63000	2142.00
0046 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	97.00000	1455.00	160.00000	2400.00	97.00000	1455.00
0047 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	132.00000	264.00	230.00000	460.00	132.00000	264.00
0048 201-52370 CLEARING RIGHT OF WAY		LUMP	9800.00000	9800.00	8365.00000	8365.00	9000.00000	9000.00
0049 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	34.000	EACH	65.00000	2210.00	29.00000	986.00	20.00000	680.00
0050 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	160.00000	480.00	65.00000	195.00	100.00000	300.00
0051 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , LIGHT POLES AND LUMINAIRES		LUMP	600.00000	600.00	1450.00000	1450.00	500.00000	500.00
SECTION TOTALS			\$	379,643.20	\$	447,263.90	\$	488,064.20
CONTRACT TOTALS			\$	379,643.20	\$	447,263.90	\$	488,064.20

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 348 CONTRACT ID : SR -32940-A COUNTIES : PORTER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, LANDSCAPING COMPLETION DATE : 05/15/10
 LOCATION : ON US 6 AT THE INTERSECTION OF WILLOWCREEK ROAD AND PROJECT(S) : 0900855
 COUNTRY SIDE PARK ENTRANCE

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

1	35-1473652	SLUSSER`S GREEN THUMB INC	\$ 75,969.00	100.0000%
	35-1606893	OLCO INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 348
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32940-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1473652	()	()		
		SLUSSER`S GREEN THUMB INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, LANDSCAPING						
0001	105-06845	LUMP	7705.00000	7705.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	2.000 EACH	120.00000	240.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	4.000 MOS	120.00000	480.00		
	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	5900.00000	5900.00		
	MOBILIZATION AND DEMOBILIZATION					
0010	203-02000	53.000 CYS	100.00000	5300.00		
	EXCAVATION, COMMON LAWN SURFACE REMOVAL					
0011	621-01004	1.000 EACH	485.00000	485.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0012	621-06570	53.000 CYS	93.00000	4929.00		
	TOP SOIL FILL					
0013	621-98038	53.000 CYS	90.00000	4770.00		
	MULCH, HARDWOOD SHREDDED BARK					
0014	622-05626	7.000 EACH	400.00000	2800.00		
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.					
0015	622-05639	180.000 EACH	40.00000	7200.00		
	PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.					
0016	622-05645	45.000 EACH	285.00000	12825.00		
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.					
0017	622-05650	12.000 EACH	285.00000	3420.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.					

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 348
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32940-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(1) 35-1473652	()	()	
			SLUSSER`S GREEN THUMB INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0018 622-05654	1000.000	EACH	12.55000	12550.00		
PLANT, PERENNIAL ORN. GRASS, GROUND COVER						
0019 628-09408	4.000	MOS	215.00000	860.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0020 628-09409	4.000	MOS	100.00000	400.00		
MOBILE INTERNET SERVICE , 1 EACH						
0021 801-06775		LUMP	6100.00000	6100.00		
MAINTAINING TRAFFIC SECTION TOTALS						
			\$	75,969.00	\$	\$
CONTRACT TOTALS			\$	75,969.00	\$	0.00

VENDOR RANKING

CALL ORDER : 354 CONTRACT ID : SR -32942-A COUNTIES : ALLEN
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN ENHANCEMENT COMPLETION DATE : 06/26/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE PROJECT(S) : 0901926

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 263,786.01	100.0000%
2	35-1841857	CRI CONSTRUCTION INC	\$ 272,782.83	103.4107%
3	35-1817530	PIONEER ASSOCIATES INC	\$ 295,170.49	111.8977%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 354
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32942-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845	LUMP	2000.00000	2000.00	1500.00000	1500.00	3200.00000	3200.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	80.00000	80.00	300.00000	300.00	300.00000	300.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	6.000 MOS	41.00000	246.00	200.00000	1200.00	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 110-01001	LUMP	13000.00000	13000.00	13000.00000	13000.00	14300.00000	14300.00
MOBILIZATION AND DEMOBILIZATION							
0010 628-09408	6.000 MOS	196.00000	1176.00	300.00000	1800.00	700.00000	4200.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0011 628-09409	6.000 MOS	65.00000	390.00	200.00000	1200.00	75.00000	450.00
MOBILE INTERNET SERVICE , 1 EACH							
0012 702-51863	242.000 EACH	1.00000	242.00	375.00000	90750.00	15.00000	3630.00
FIELD DRILLED HOLE IN CONCRETE							
0013 706-92237	1043.000 LFT	97.50000	101692.50	60.00000	62580.00	78.00000	81354.00
HANDRAIL, STEEL							
0014 706-92237	123.000 LFT	106.00000	13038.00	95.00000	11685.00	90.00000	11070.00
HANDRAIL, STEEL , Shop Curved							
0015 706-92237	15.000 LFT	75.00000	1125.00	95.00000	1425.00	200.00000	3000.00
HANDRAIL, STEEL , Terminal End							
0016 712-06386	12240.000 SFT	8.75000	107100.00	6.00000	73440.00	12.00000	146880.00
PLANK FLOORS, SINGLE PLY							
0017 712-95676	2.753 MFBM	2725.00000	7501.93	3025.00000	8327.83	7245.00000	19945.49
LUMBER AND TIMBER, TREATED							
0018 801-03290	4.000 EACH	219.00000	876.00	135.00000	540.00	127.00000	508.00
CONSTRUCTION SIGN, C							
0019 801-06640	14.000 EACH	171.00000	2394.00	125.00000	1750.00	118.00000	1652.00
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 354
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SR -32942-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06710 FLASHING ARROW SIGN	14.000	DAY	20.00000	280.00	50.00000	700.00	10.00000	140.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	11703.58000	11703.58	1500.00000	1500.00	3000.00000	3000.00
0022 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	15.00000	1080.00	13.00000	936.00
SECTION TOTALS			\$	263,786.01	\$	272,782.83	\$	295,170.49
CONTRACT TOTALS			\$	263,786.01	\$	272,782.83	\$	295,170.49

VENDOR RANKING

CALL ORDER : 378 CONTRACT ID : SRS-32270-A COUNTIES : ELKHART
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON VARIOUS ROADS WITHIN ELKHART COUNTY PROJECT(S) : 0900890
 0900891

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

1	35-1185040	NIBLOCK EXCAVATING INC	\$ 430,195.50	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 431,334.12	100.2647%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 454,164.65	105.5717%

TABULATION OF BIDS

CALL ORDER : 378
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32270-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 35-1185040		(2) 35-0918397		(3) 35-1065659		
		NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACING								
0001	105-06845	LUMP	2055.29000	2055.29	2500.00000	2500.00	5660.38000	5660.38
	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	9100.00000	9100.00	40500.00000	40500.00	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-90277	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
	DETECTOR HOUSING, REMOVE							
0009	303-07449	160.000 TON	1.00000	160.00	2.50000	400.00	43.40000	6944.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	85.000 TON	80.00000	6800.00	5.00000	425.00	127.00000	10795.00
	HMA PATCHING, TYPE B							
0011	306-08034	78912.000 SYS	0.35000	27619.20	0.37000	29197.44	0.40000	31564.80
	MILLING, ASPHALT, 1 1/2 IN.							
0012	402-07433	5816.000 TON	52.25000	303886.00	48.00000	279168.00	48.00000	279168.00
	HMA SURFACE, TYPE B							
0013	402-07433	765.000 TON	52.25000	39971.25	48.00000	36720.00	41.00000	31365.00
	HMA SURFACE, TYPE B , FOR SHOULDERS							
0014	406-05520	20.000 TON	500.00000	10000.00	1.00000	20.00	100.00000	2000.00
	ASPHALT FOR TACK COAT							
0015	628-09401	3.000 MOS	950.00000	2850.00	1900.00000	5700.00	2220.00000	6660.00
	FIELD OFFICE, A							
0016	720-44000	6.000 EACH	125.00000	750.00	250.00000	1500.00	280.00000	1680.00
	CASTING, ADJUST TO GRADE							
0017	801-03290	4.000 EACH	95.00000	380.00	95.00000	380.00	95.00000	380.00
	CONSTRUCTION SIGN, C							
0018	801-03291	4.000 EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
	CONSTRUCTION SIGN, D							
0019	801-06203	2499.000 LFT	0.01000	24.99	0.25000	624.75	0.10000	249.90
	TEMPORARY PAVEMENT MARKING, 4 IN.							

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TABULATION OF BIDS

CALL ORDER : 378
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32270-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(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.	2499.000 LFT	0.85000	2124.15	0.69000	1724.31	1.05000	2623.95
0021 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	95.00000	3040.00	95.00000	3040.00	95.00000	3040.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	10000.00000	10000.00	24200.00000	24200.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	114.000 DAY	1.50000	171.00	1.50000	171.00	5.00000	570.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1015.000 LFT	0.60000	609.00	0.60000	609.00	0.60000	609.00
0025 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	345.00000	690.00	345.00000	690.00	345.00000	690.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	375.000 LFT	10.20000	3825.00	10.20000	3825.00	10.20000	3825.00
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5851.000 LFT	0.27000	1579.77	0.27000	1579.77	0.27000	1579.77
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	18291.000 LFT	0.27000	4938.57	0.27000	4938.57	0.27000	4938.57
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18264.000 LFT	0.27000	4931.28	0.27000	4931.28	0.27000	4931.28
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	81.000 LFT	5.00000	405.00	5.00000	405.00	5.00000	405.00
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	70.00000	840.00	70.00000	840.00	70.00000	840.00
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	90.00000	1080.00	90.00000	1080.00	90.00000	1080.00
SECTION TOTALS		\$	430,195.50	\$	431,334.12	\$	454,164.65
CONTRACT TOTALS		\$	430,195.50	\$	431,334.12	\$	454,164.65

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 384 CONTRACT ID : SRS-32370-A COUNTIES : FLOYD
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/19/10
 LOCATION : ON STATE STREET FROM I-265 TO GREEN VALLEY ROAD PROJECT(S) : 0901073

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 233,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 298,488.75	128.1068%

TABULATION OF BIDS

CALL ORDER : 384
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32370-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(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	3000.00000	3000.00	3400.00000	3400.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	11500.00000	11500.00	13000.00000	13000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	251.000 LFT	12.50000	3137.50	15.50000	3890.50		
	CURB, CONCRETE, REMOVE							
0008	202-02279	55.000 LFT	12.50000	687.50	27.00000	1485.00		
	CURB AND GUTTER, REMOVE							
0009	202-52710	80.500 SYS	10.25000	825.13	20.00000	1610.00		
	SIDEWALK, CONCRETE, REMOVE							
0010	304-07490	88.000 TON	130.00000	11440.00	175.00000	15400.00		
	HMA PATCHING, TYPE B							
0011	306-08034	24045.000 SYS	0.80000	19236.00	0.43000	10339.35		
	MILLING, ASPHALT, 1 1/2 IN.							
0012	402-07433	1984.000 TON	50.50000	100192.00	58.00000	115072.00		
	HMA SURFACE, TYPE B							
0013	402-07451	13.000 TON	125.00000	1625.00	230.00000	2990.00		
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	6.100 TON	550.00000	3355.00	1100.00000	6710.00		
	ASPHALT FOR TACK COAT							
0015	604-06070	14.500 SYS	33.00000	478.50	33.00000	478.50		
	SIDEWALK, CONCRETE							
0016	604-07896	5.500 SYS	140.00000	770.00	140.00000	770.00		
	CURB RAMP, CONCRETE, B							
0017	604-07900	14.500 SYS	145.00000	2102.50	145.00000	2102.50		
	CURB RAMP, CONCRETE, F							
0018	604-07901	4.000 SYS	135.00000	540.00	135.00000	540.00		
	CURB RAMP, CONCRETE, G							
0019	604-07902	42.000 SYS	135.00000	5670.00	135.00000	5670.00		
	CURB RAMP, CONCRETE, H							

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TABULATION OF BIDS

CALL ORDER : 384
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32370-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

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 605-06120 CURB, CONCRETE	251.000	LFT	17.00000	4267.00	21.00000	5271.00		
0021 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	55.000	LFT	18.00000	990.00	35.00000	1925.00		
0022 621-06575 SODDING, NURSERY	33.000	SYS	44.45000	1466.85	69.00000	2277.00		
0023 628-09401 FIELD OFFICE, A	5.000	MOS	1430.00000	7150.00	2000.00000	10000.00		
0024 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	13.000	EACH	45.00000	585.00	50.00000	650.00		
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	275.00000	550.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11500.000	LFT	0.30000	3450.00	0.28000	3220.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4400.000	LFT	1.10000	4840.00	1.00000	4400.00		
0028 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	360.000	LFT	2.50000	900.00	5.00000	1800.00		
0029 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	95.00000	1710.00	105.00000	1890.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	6056.77000	6056.77	42200.00000	42200.00		
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9540.000	LFT	0.40000	3816.00	0.40000	3816.00		
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3180.000	LFT	6.50000	20670.00	7.00000	22260.00		
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1165.000	LFT	0.36000	419.40	0.42000	489.30		
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8300.000	LFT	0.36000	2988.00	0.42000	3486.00		
0035 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	300.000	LFT	1.25000	375.00	0.81000	243.00		
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7770.000	LFT	0.36000	2797.20	0.42000	3263.40		
0037 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	305.000	LFT	1.88000	573.40	2.90000	884.50		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 384
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32370-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

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
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	360.000	LFT	3.75000	1350.00	5.90000	2124.00		
0039 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	465.000	LFT	0.94000	437.10	0.78000	362.70		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	55.00000	715.00	60.00000	780.00		
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	68.00000	680.00	70.00000	700.00		
0042 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	35.000	LFT	4.29000	150.15	1.00000	35.00		
0043 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	300.00000	1800.00	400.00000	2400.00		
SECTION TOTALS			\$	233,000.00	\$	298,488.75	\$	
CONTRACT TOTALS			\$	233,000.00	\$	298,488.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : SRS-32378-A COUNTIES : FLOYD
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/22/10
 LOCATION : ON PAOLI PIKE FROM HILLTOP ROAD TO 266.00 LFT WEST OF DOE PROJECT(S) : 0901083
 CREEK DRIVE

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 259,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 262,265.90	101.2610%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32378-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(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	700.00000	700.00	3600.00000	3600.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	12800.00000	12800.00	12000.00000	12000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	20.000 TON	65.00000	1300.00	100.00000	2000.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	310.000 TON	115.00000	35650.00	125.00000	38750.00		
	HMA PATCHING, TYPE B							
0009	306-08034	4929.000 SYS	0.80000	3943.20	0.27000	1330.83		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08042	23783.000 SYS	0.66000	15696.78	0.60000	14269.80		
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	3673.000 SYS	2.00000	7346.00	0.41000	1505.93		
	MILLING, TRANSITION							
0012	306-08432	286.000 SYS	11.60000	3317.60	4.59000	1312.74		
	MILLING, APPROACH							
0013	402-07433	2672.000 TON	49.00000	130928.00	50.00000	133600.00		
	HMA SURFACE, TYPE B							
0014	406-05520	8.300 TON	550.00000	4565.00	800.00000	6640.00		
	ASPHALT FOR TACK COAT							
0015	610-07487	24.000 TON	160.00000	3840.00	130.00000	3120.00		
	HMA FOR APPROACHES, TYPE B							
0016	628-09401	5.000 MOS	1450.00000	7250.00	2100.00000	10500.00		
	FIELD OFFICE, A							
0017	801-03290	2.000 EACH	125.00000	250.00	195.00000	390.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	15.000 EACH	95.00000	1425.00	105.00000	1575.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	13189.12000	13189.12	12000.00000	12000.00		
	MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32378-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

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 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	575.000 LFT	0.30000	172.50	0.30000	172.50		
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	18623.000 LFT	0.30000	5586.90	0.30000	5586.90		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17506.000 LFT	0.30000	5251.80	0.30000	5251.80		
0023 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	313.000 LFT	1.75000	547.75	4.00000	1252.00		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	130.000 LFT	3.50000	455.00	9.00000	1170.00		
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	58.95000	530.55	89.00000	801.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	20.00000	400.00	63.67000	1273.40		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	120.00000	2400.00	84.00000	1680.00		
0028 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1240.000 LFT	1.17000	1450.80	2.00000	2480.00		
SECTION TOTALS		\$	259,000.00	\$	262,265.90	\$	
CONTRACT TOTALS		\$	259,000.00	\$	262,265.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : SRS-32441-A COUNTIES : JEFFERSON
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10
 LOCATION : ON DEPUTY PIKE FROM SR 7 TO SR 3 PROJECT(S) : 0901200

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 833,294.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 859,200.00	103.1089%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,102,663.40	132.3259%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,129,750.00	135.5764%

TABULATION OF BIDS

CALL ORDER : 406
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(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	3000.00000	3000.00	1100.00000	1100.00	6900.00000	6900.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	100.00000	100.00	233.00000	233.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	1.000 MOS	100.00000	100.00	60.00000	60.00	233.00000	233.00
	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	25000.00000	25000.00	42900.00000	42900.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	3930.000 TON	10.00000	39300.00	20.00000	78600.00	22.30000	87639.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07489	10.000 TON	350.00000	3500.00	120.00000	1200.00	680.00000	6800.00
	HMA PATCHING, TYPE A							
0012	306-08042	136520.000 SYS	0.35000	47782.00	0.22000	30034.40	0.55000	75086.00
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	4070.000 SYS	0.50000	2035.00	0.60000	2442.00	0.32000	1302.40
	MILLING, TRANSITION							
0014	306-08432	500.000 SYS	10.00000	5000.00	0.90000	450.00	3.25000	1625.00
	MILLING, APPROACH							
0015	402-07432	11640.000 TON	47.00000	547080.00	47.70000	555228.00	59.50000	692580.00
	HMA SURFACE, TYPE A							
0016	402-07450	2300.000 TON	46.50000	106950.00	47.70000	109710.00	61.00000	140300.00
	HMA WEDGE AND LEVEL, TYPE A							
0017	406-05520	35.400 TON	450.00000	15930.00	425.00000	15045.00	975.00000	34515.00
	ASPHALT FOR TACK COAT							
0018	610-07486	41.000 TON	200.00000	8200.00	80.00000	3280.00	185.00000	7585.00
	HMA FOR APPROACHES, TYPE A							
0019	628-09408	1.000 MOS	500.00000	500.00	1000.00000	1000.00	550.00000	550.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 406
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

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 628-09409 MOBILE INTERNET SERVICE , 1 EACH	1.000	MOS	200.00000	200.00	100.00000	100.00	230.00000	230.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	195.00000	780.00	195.00000	780.00
0022 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	100.00000	4000.00	95.00000	3800.00	95.00000	3800.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	23312.00000	23312.00	12865.60000	12865.60	32000.00000	32000.00
0024 801-07119 BARRICADE, III-B	20.000	LFT	25.00000	500.00	25.00000	500.00	25.00000	500.00
SECTION TOTALS			\$	833,294.00	\$	859,200.00	\$	1,102,663.40
CONTRACT TOTALS			\$	833,294.00	\$	859,200.00	\$	1,102,663.40

TABULATION OF BIDS

CALL ORDER : 406
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
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	1.000 EACH	110.00000	110.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	1.000 MOS	86.00000	86.00
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	44000.00000	44000.00
MOBILIZATION AND DEMOBILIZATION				
0010	303-01180	3930.000 TON	20.00000	78600.00
COMPACTED AGGREGATE, NO. 53				
0011	304-07489	10.000 TON	230.00000	2300.00
HMA PATCHING, TYPE A				
0012	306-08042	136520.000 SYS	0.35000	47782.00
MILLING, SCARIFICATION/PROFILE				
0013	306-08043	4070.000 SYS	0.35000	1424.50
MILLING, TRANSITION				
0014	306-08432	500.000 SYS	1.50000	750.00
MILLING, APPROACH				
0015	402-07432	11640.000 TON	63.00000	733320.00
HMA SURFACE, TYPE A				
0016	402-07450	2300.000 TON	72.00000	165600.00
HMA WEDGE AND LEVEL, TYPE A				
0017	406-05520	35.400 TON	350.00000	12390.00
ASPHALT FOR TACK COAT				
0018	610-07486	41.000 TON	145.00000	5945.00
HMA FOR APPROACHES, TYPE A				
0019	628-09408	1.000 MOS	275.00000	275.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 406
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09409	1.000	MOS	110.00000	110.00		
	MOBILE INTERNET SERVICE , 1 EACH						
0021	801-03290	4.000	EACH	210.00000	840.00		
	CONSTRUCTION SIGN, C						
0022	801-06640	40.000	EACH	125.00000	5000.00		
	CONSTRUCTION SIGN, A						
0023	801-06775		LUMP	27692.50000	27692.50		
	MAINTAINING TRAFFIC						
0024	801-07119	20.000	LFT	26.00000	520.00		
	BARRICADE, III-B						
	SECTION TOTALS			\$	1,129,750.00	\$	
CONTRACT TOTALS				\$	1,129,750.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 418 CONTRACT ID : SRS-32494-A COUNTIES : LAPORTE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON MADISON STREET/HARRISON STREET FROM 61ST STREET PROJECT(S) : 0900430
 TO 53RD AVE

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	291,299.19	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	296,313.95	101.7215%

TABULATION OF BIDS

CALL ORDER : 418
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32494-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 35-0918397	(2) 35-1120685	()				
		RIETH RILEY CONSTRUCTION	WALSH & KELLY 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	1144.18000	1144.18	1750.00000	1750.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	14537.03000	14537.03	14700.00000	14700.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-01015	LUMP	3800.00000	3800.00	1500.00000	1500.00		
	CLEARING AND GRUBBING ,TREE TRIMMING ONLY							
0008	202-02279	300.000 LFT	8.26000	2478.00	7.50000	2250.00		
	CURB AND GUTTER, REMOVE							
0009	202-52710	170.000 SYS	10.90000	1853.00	12.00000	2040.00		
	SIDEWALK, CONCRETE, REMOVE							
0011	306-08034	28508.000 SYS	1.40000	39911.20	1.00000	28508.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08043	351.000 SYS	1.40000	491.40	4.25000	1491.75		
	MILLING, TRANSITION							
0013	402-07433	2243.000 TON	64.32000	144269.76	65.00000	145795.00		
	HMA SURFACE, TYPE B							
0014	402-07451	224.000 TON	64.32000	14407.68	65.00000	14560.00		
	HMA WEDGE AND LEVEL, TYPE B , Undistributed Quantity							
0015	406-05520	6.000 TON	388.36000	2330.16	1350.00000	8100.00		
	ASPHALT FOR TACK COAT							
0016	604-07894	23.000 SYS	128.00000	2944.00	135.00000	3105.00		
	CURB RAMP, CONCRETE, A							
0017	604-07897	40.000 SYS	129.47000	5178.80	135.00000	5400.00		
	CURB RAMP, CONCRETE, C							
0018	604-07899	78.000 SYS	161.41000	12589.98	135.00000	10530.00		
	CURB RAMP, CONCRETE, E							
0019	604-07902	5.000 SYS	226.09000	1130.45	135.00000	675.00		
	CURB RAMP, CONCRETE, H							

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TABULATION OF BIDS

CALL ORDER : 418
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32494-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91404 SIDEWALK, CONCRETE, 5 IN.	11.700 SYS	64.99000	760.38	75.00000	877.50		
0021 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	300.000 LFT	29.73000	8919.00	35.00000	10500.00		
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	279.27000	837.81	500.00000	1500.00		
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	44.04000	132.12	100.00000	300.00		
0024 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	5.000 EACH	78.00000	390.00	32.00000	160.00		
0025 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	5.000 EACH	95.00000	475.00	39.00000	195.00		
0026 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	123.00000	246.00	129.00000	258.00		
0027 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	83.00000	2075.00	91.00000	2275.00		
0028 801-06775 MAINTAINING TRAFFIC	LUMP	12680.59000	12680.59	12500.00000	12500.00		
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10670.000 LFT	0.26000	2774.20	0.28000	2987.60		
0031 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	120.000 LFT	0.88000	105.60	1.00000	120.00		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10670.000 LFT	0.26000	2774.20	0.28000	2987.60		
0033 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. , CROSS HATCH	1000.000 LFT	1.60000	1600.00	2.25000	2250.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	300.000 EACH	3.50000	1050.00	4.50000	1350.00		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	167.000 LFT	3.45000	576.15	3.50000	584.50		
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	58.00000	290.00	65.00000	325.00		
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	70.00000	350.00	72.00000	360.00		

TABULATION OF BIDS

CALL ORDER : 418
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32494-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	550.000 LFT	1.32000	726.00	1.50000	825.00		
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	550.000 LFT	0.85000	467.50	1.00000	550.00		
0040 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	50.000 SYS	140.00000	7000.00	300.00000	15000.00		
SECTION TOTALS		\$	291,299.19	\$	296,313.95	\$	
CONTRACT TOTALS		\$	291,299.19	\$	296,313.95	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 424 CONTRACT ID : SRS-32496-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/10
 LOCATION : ON SOUTHEASTERN AVENUE FROM COLUMBIA AVENUE TO 175TH STREET PROJECT(S) : 0900660

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

1	35-1120685	WALSH & KELLY INC	\$ 595,589.05	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 603,058.00	101.2540%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 424
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32496-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 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	2000.00000	2000.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	200.00000	400.00	100.00000	200.00		
CELLULAR TELEPHONE/RADIO							
0003 105-08521	10.000 MOS	150.00000	1500.00	67.50000	675.00		
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 110-01001	LUMP	29750.00000	29750.00	34000.00000	34000.00		
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	10500.00000	10500.00	4500.00000	4500.00		
CLEARING RIGHT OF WAY							
0012 202-90277	5.000 EACH	120.00000	600.00	120.00000	600.00		
DETECTOR HOUSING, REMOVE							
0013 301-07448	100.000 TON	22.00000	2200.00	49.15000	4915.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0014 304-07783	150.000 TON	130.00000	19500.00	125.00000	18750.00		
HMA PATCHING, TYPE D							
0015 306-08034	38875.000 SYS	1.20000	46650.00	1.15000	44706.25		
MILLING, ASPHALT, 1 1/2 IN.							
0016 306-08432	4662.000 SYS	4.50000	20979.00	2.45000	11421.90		
MILLING, APPROACH							
0017 401-07335	3368.000 TON	71.00000	239128.00	79.20000	266745.60		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0018 406-05520	12.000 TON	1300.00000	15600.00	565.00000	6780.00		
ASPHALT FOR TACK COAT							
0019 507-07479	50.000 TON	150.00000	7500.00	150.00000	7500.00		
HMA PARTIAL DEPTH PATCH							

TABULATION OF BIDS

CALL ORDER : 424
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32496-A
 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 604-07894 CURB RAMP, CONCRETE, A	13.000 SYS	145.00000	1885.00	145.50000	1891.50		
0021 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	15.000 SYS	185.00000	2775.00	150.50000	2257.50		
0022 604-07897 CURB RAMP, CONCRETE, C	25.000 SYS	145.00000	3625.00	157.00000	3925.00		
0023 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	98.000 SYS	185.00000	18130.00	136.50000	13377.00		
0024 604-07901 CURB RAMP, CONCRETE, G	93.000 SYS	145.00000	13485.00	155.00000	14415.00		
0025 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	46.000 SYS	185.00000	8510.00	157.00000	7222.00		
0026 604-07902 CURB RAMP, CONCRETE, H	10.000 SYS	200.00000	2000.00	165.00000	1650.00		
0027 610-07486 HMA FOR APPROACHES, TYPE A	404.000 TON	90.00000	36360.00	87.00000	35148.00		
0028 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	250.00000	1000.00	570.00000	2280.00		
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	500.00000	1500.00	295.00000	885.00		
0030 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00	85.00000	255.00		
0031 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	250.00000	2000.00	375.00000	3000.00		
0032 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	10.000 EACH	69.00000	690.00	40.00000	400.00		
0033 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	175.00000	350.00	132.00000	264.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3000.000 LFT	0.35000	1050.00	0.80000	2400.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000 LFT	1.10000	3300.00	3.00000	9000.00		
0036 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	16.000 EACH	55.00000	880.00	80.00000	1280.00		
0037 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	113.00000	2825.00	95.00000	2375.00		
0038 801-06775 MAINTAINING TRAFFIC	LUMP	17500.00000	17500.00	10250.00000	10250.00		
0039 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	0.50000	360.00	1.25000	900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 424
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32496-A
 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 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	10500.000 LFT	0.38000	3990.00	0.38000	3990.00		
0041 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	560.00000	2800.00	560.00000	2800.00		
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3990.000 LFT	8.00000	31920.00	8.00000	31920.00		
0043 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3150.000 LFT	0.35000	1102.50	0.27000	850.50		
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	903.000 LFT	0.35000	316.05	0.27000	243.81		
0045 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN , CROSSHATCH	350.000 LFT	0.60000	210.00	0.85000	297.50		
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11186.000 LFT	0.35000	3915.10	0.27000	3020.22		
0047 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	1696.000 LFT	0.70000	1187.20	1.20000	2035.20		
0048 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	250.000 LFT	1.20000	300.00	1.65000	412.50		
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	532.000 LFT	3.50000	1862.00	3.38000	1798.16		
0050 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2324.000 LFT	0.55000	1278.20	0.89000	2068.36		
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	55.00000	880.00	58.00000	928.00		
0052 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	65.00000	650.00	72.00000	720.00		
0053 604-91404 SIDEWALK, CONCRETE, 5 IN.	100.000 SYS	60.00000	6000.00	65.00000	6500.00		
0054 605-06140 CURB AND GUTTER, CONCRETE	400.000 LFT	32.00000	12800.00	23.50000	9400.00		
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 424
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32496-A
 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
0057 801-06710 FLASHING ARROW SIGN	100.000	DAY	7.00000	700.00	50.00000	5000.00		
0058 621-06560 MULCHED SEEDING, U	130.000	SYS	2.00000	260.00	10.00000	1300.00		
0059 202-52710 SIDEWALK, CONCRETE, REMOVE	450.000	SYS	9.00000	4050.00	11.50000	5175.00		
0060 202-02278 CURB, CONCRETE, REMOVE	840.000	LFT	7.00000	5880.00	6.10000	5124.00		
SECTION TOTALS			\$	595,589.05	\$	603,058.00	\$	
CONTRACT TOTALS			\$	595,589.05	\$	603,058.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : SRS-32497-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON CEDAR LAKE ROAD FROM 121ST STREET TO 133RD STREET PROJECT(S) : 0900970

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	229,095.60	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	233,556.35	101.9471%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32497-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	110-01001		LUMP	11454.58000	11454.58	11500.00000	11500.00	
	MOBILIZATION AND DEMOBILIZATION							
0006	201-01015		LUMP	5200.00000	5200.00	1000.00000	1000.00	
	CLEARING AND GRUBBING , TREE TRIMMING ONLY							
0007	304-07490	190.000	TON	67.34000	12794.60	125.00000	23750.00	
	HMA PATCHING, TYPE B							
0008	306-08034	23067.000	SYS	1.28000	29525.76	1.10000	25373.70	
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08043	183.000	SYS	1.28000	234.24	7.30000	1335.90	
	MILLING, TRANSITION							
0010	402-07433	1903.000	TON	63.79000	121392.37	65.50000	124646.50	
	HMA SURFACE, TYPE B							
0011	402-07451	191.000	TON	63.79000	12183.89	68.50000	13083.50	
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	5.000	TON	378.69000	1893.45	1400.00000	7000.00	
	ASPHALT FOR TACK COAT							
0013	628-09408	3.000	MOS	209.47000	628.41	350.00000	1050.00	
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0014	628-09409	3.000	MOS	42.94000	128.82	100.00000	300.00	
	MOBILE INTERNET SERVICE , ONE EACH							
0015	801-03290	2.000	EACH	123.00000	246.00	123.00000	246.00	
	CONSTRUCTION SIGN, C							
0016	801-06640	18.000	EACH	64.00000	1152.00	84.00000	1512.00	
	CONSTRUCTION SIGN, A							
0017	801-06775		LUMP	21070.88000	21070.88	11650.00000	11650.00	
	MAINTAINING TRAFFIC							
0018	808-06703	17300.000	LFT	0.26000	4498.00	0.26000	4498.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0020	808-75245	17300.000	LFT	0.26000	4498.00	0.26000	4498.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32497-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000 LFT	10.65000	426.00	10.55000	422.00		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	865.000 LFT	1.34000	1159.10	1.25000	1081.25		
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	865.000 LFT	0.70000	605.50	0.70000	605.50		
SECTION TOTALS		\$	229,095.60	\$	233,556.35	\$	
CONTRACT TOTALS		\$	229,095.60	\$	233,556.35	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 436 CONTRACT ID : SRS-32533-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON MORSE STREET FROM 149TH AVENUE TO 176TH AVENUE PROJECT(S) : 0900969

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

1	35-1120685	WALSH & KELLY INC	\$ 483,559.72	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 488,827.87	101.0895%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 436
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32533-A
 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
SECTION 0001 ASPHALT RESURFACE							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23900.00000	23900.00	24441.19000	24441.19		
0006 201-01015 CLEARING AND GRUBBING , TREE TRIMMING ONLY	LUMP	1500.00000	1500.00	4500.00000	4500.00		
0007 303-07449 COMPACTED AGGREGATE, NO. 73	1662.000 TON	1.00000	1662.00	23.93000	39771.66		
0008 304-07490 HMA PATCHING, TYPE B	390.000 TON	140.00000	54600.00	63.17000	24636.30		
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	47341.000 SYS	1.10000	52075.10	0.86000	40713.26		
0010 306-08043 MILLING, TRANSITION	53.000 SYS	12.50000	662.50	0.86000	45.58		
0011 306-08432 MILLING, APPROACH	1411.000 SYS	5.00000	7055.00	3.65000	5150.15		
0012 402-07433 HMA SURFACE, TYPE B	3906.000 TON	63.00000	246078.00	63.38000	247562.28		
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	391.000 TON	65.00000	25415.00	63.38000	24781.58		
0014 406-05520 ASPHALT FOR TACK COAT	10.000 TON	1400.00000	14000.00	378.37000	3783.70		
0015 610-07487 HMA FOR APPROACHES, TYPE B	116.000 TON	107.00000	12412.00	103.87000	12048.92		
0016 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	500.00000	1500.00	272.09000	816.27		
0017 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00	42.91000	128.73		
0018 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	122.00000	244.00	122.00000	244.00		
0019 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	83.00000	2075.00	83.00000	2075.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 436
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32533-A
 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 801-06775 MAINTAINING TRAFFIC	LUMP	18500.00000	18500.00	36746.13000	36746.13		
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35506.000 LFT	0.26000	9231.56	0.26000	9231.56		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35506.000 LFT	0.26000	9231.56	0.26000	9231.56		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1800.000 LFT	1.40000	2520.00	1.29000	2322.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1800.000 LFT	0.33000	594.00	0.33000	594.00		
SECTION TOTALS		\$	483,559.72	\$	488,827.87	\$	
CONTRACT TOTALS		\$	483,559.72	\$	488,827.87	\$	

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VENDOR RANKING

CALL ORDER : 442 CONTRACT ID : SRS-32537-A COUNTIES : PORTER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON NORTH CALUMET ROAD FROM US 6 TO CHESTERTON CITY LIMITS PROJECT(S) : 0900844

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	248,322.10	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	256,513.80	103.2988%

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TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32537-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	5353.00000	5353.00	500.00000	500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	12400.00000	12400.00	13000.00000	13000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	306-08034	27270.000 SYS	1.00000	27270.00	1.00000	27270.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0008	306-08432	590.000 SYS	3.30000	1947.00	6.00000	3540.00		
	MILLING, APPROACH							
0009	402-07433	2250.000 TON	57.50000	129375.00	64.00000	144000.00		
	HMA SURFACE, TYPE B							
0010	402-07451	445.000 TON	89.00000	39605.00	64.00000	28480.00		
	HMA WEDGE AND LEVEL, TYPE B							
0011	406-05520	8.000 TON	400.00000	3200.00	700.00000	5600.00		
	ASPHALT FOR TACK COAT							
0012	610-07487	50.000 TON	165.00000	8250.00	150.00000	7500.00		
	HMA FOR APPROACHES, TYPE B							
0013	628-09401	2.000 MOS	1650.00000	3300.00	100.00000	200.00		
	FIELD OFFICE, A							
0014	801-03290	2.000 EACH	122.00000	244.00	122.00000	244.00		
	CONSTRUCTION SIGN, C							
0015	801-06640	11.000 EACH	84.00000	924.00	84.00000	924.00		
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	1200.00000	1200.00	10000.00000	10000.00		
	MAINTAINING TRAFFIC							
0017	802-05701	210.000 LFT	14.00000	2940.00	14.00000	2940.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0018	802-07059	15.000 EACH	25.00000	375.00	25.00000	375.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0019	802-76025	75.000 SFT	14.00000	1050.00	14.00000	1050.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32537-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	980.000 LFT	0.44000	431.20	0.44000	431.20		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	325.000 LFT	9.00000	2925.00	9.00000	2925.00		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13470.000 LFT	0.26000	3502.20	0.26000	3502.20		
0023 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	170.000 LFT	0.69000	117.30	0.70000	119.00		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13440.000 LFT	0.26000	3494.40	0.26000	3494.40		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	8.50000	255.00	8.50000	255.00		
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	160.00000	160.00	160.00000	160.00		
SECTION TOTALS		\$	248,322.10	\$	256,513.80	\$	
CONTRACT TOTALS		\$	248,322.10	\$	256,513.80	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 448 CONTRACT ID : SRS-32550-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/10
 LOCATION : ON 45TH STREET FROM KENNEDY AVENUE TO KLEINMAN ROAD PROJECT(S) : 0900661
 IN HIGHLAND AND GRIFFITH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 306,308.52	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 329,345.32	107.5208%

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TABULATION OF BIDS

CALL ORDER : 448
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32550-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 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	1750.00000	1750.00	2200.00000	2200.00		
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	150.00000	150.00	96.47000	96.47		
CELLULAR TELEPHONE/RADIO							
0003 105-08521	2.000 MOS	150.00000	300.00	64.32000	128.64		
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							
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 110-01001	LUMP	15270.00000	15270.00	16467.26000	16467.26		
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	1500.00000	1500.00	2500.00000	2500.00		
CLEARING RIGHT OF WAY							
0012 301-07448	100.000 TON	25.00000	2500.00	7.85000	785.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0013 304-07783	100.000 TON	135.00000	13500.00	142.00000	14200.00		
HMA PATCHING, TYPE D							
0014 306-08034	35598.000 SYS	0.80000	28478.40	1.14000	40581.72		
MILLING, ASPHALT, 1 1/2 IN.							
0016 406-05520	9.500 TON	1000.00000	9500.00	385.90000	3666.05		
ASPHALT FOR TACK COAT							
0017 507-07479	50.000 TON	145.00000	7250.00	136.00000	6800.00		
HMA PARTIAL DEPTH PATCH							
0018 720-44000	5.000 EACH	250.00000	1250.00	410.00000	2050.00		
CASTING, ADJUST TO GRADE							
0019 801-01505	3.000 EACH	82.00000	246.00	82.00000	246.00		
TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)							
0020 801-03290	2.000 EACH	128.00000	256.00	128.00000	256.00		
CONSTRUCTION SIGN, C							

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TABULATION OF BIDS

CALL ORDER : 448
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32550-A
 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
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3000.000	LFT	0.19000	570.00	0.19000	570.00		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.20000	3600.00	0.55000	1650.00		
0023 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	62.00000	248.00	62.00000	248.00		
0024 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	88.00000	2024.00	88.00000	2024.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	10000.00000	10000.00		
0026 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	1.35000	972.00	1.35000	972.00		
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2000.000	LFT	0.40000	800.00	0.40000	800.00		
0028 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	125.00000	500.00	125.00000	500.00		
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	760.000	LFT	8.00000	6080.00	8.00000	6080.00		
0030 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	141.000	LFT	1.60000	225.60	1.60000	225.60		
0031 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000	EACH	88.00000	176.00	88.00000	176.00		
0032 808-03775 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (BIKE)	4.000	EACH	79.00000	316.00	79.00000	316.00		
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3100.000	LFT	0.27000	837.00	0.27000	837.00		
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	363.000	LFT	0.27000	98.01	0.27000	98.01		
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10896.000	LFT	0.27000	2941.92	0.27000	2941.92		
0036 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	97.000	LFT	1.62000	157.14	1.62000	157.14		
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	215.000	LFT	3.45000	741.75	3.45000	741.75		

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TABULATION OF BIDS

CALL ORDER : 448
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32550-A
 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
0038 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	950.000	LFT	0.89000	845.50	0.89000	845.50		
0039 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	58.00000	232.00	58.00000	232.00		
0040 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	72.00000	216.00	72.00000	216.00		
0041 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	744.000	LFT	0.55000	409.20	0.55000	409.20		
0042 402-07434 HMA SURFACE, TYPE C	3084.000	TON	62.00000	191208.00	67.38000	207799.92		
0043 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000	MOS	500.00000	1000.00	240.12000	480.24		
0044 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000	MOS	100.00000	200.00	43.95000	87.90		
0045 801-06710 FLASHING ARROW SIGN	100.000	DAY	9.55000	955.00	9.55000	955.00		
SECTION TOTALS			\$	306,308.52	\$	329,345.32	\$	
CONTRACT TOTALS			\$	306,308.52	\$	329,345.32	\$	

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VENDOR RANKING

CALL ORDER : 454 CONTRACT ID : SRS-32615-A COUNTIES : JASPER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/05/10
 LOCATION : ON CR 700S FROM CR 1200W TO WEST APPROACH PROJECT(S) : 0900673
 OF I-65 OVERPASS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 216,214.40	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 232,223.00	107.4040%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 238,886.20	110.4858%
4	35-1550663 TOWN & COUNTRY CONSTRUCTION, INC.	\$ 248,812.50	115.0767%

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TABULATION OF BIDS

CALL ORDER : 454
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32615-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(1) 35-1139301		(2) 35-0918397		(3) 35-1917625		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00	1819.00000	1819.00	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							
0007	110-01001	LUMP	10800.00000	10800.00	26541.52000	26541.52	12500.00000	12500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	50.000 TON	45.00000	2250.00	38.33000	1916.50	53.00000	2650.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	304-07490	186.000 TON	70.00000	13020.00	131.97000	24546.42	134.00000	24924.00
	HMA PATCHING, TYPE B							
0010	306-08042	26992.000 SYS	0.20000	5398.40	0.52000	14035.84	0.70000	18894.40
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	1260.000 SYS	1.00000	1260.00	1.46000	1839.60	1.40000	1764.00
	MILLING, TRANSITION							
0012	306-08432	429.000 SYS	1.00000	429.00	3.89000	1668.81	3.70000	1587.30
	MILLING, APPROACH							
0013	402-07433	2227.000 TON	69.00000	153663.00	57.94000	129032.38	55.50000	123598.50
	HMA SURFACE, TYPE B							
0014	402-07451	112.000 TON	69.00000	7728.00	61.45000	6882.40	63.00000	7056.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	6.000 TON	300.00000	1800.00	478.36000	2870.16	580.00000	3480.00
	ASPHALT FOR TACK COAT							
0016	408-07504	5.000 TON	100.00000	500.00	550.08000	2750.40	3400.00000	17000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0017	610-07487	46.000 TON	69.00000	3174.00	151.54000	6970.84	95.00000	4370.00
	HMA FOR APPROACHES, TYPE B							
0018	615-06520	3.000 EACH	1350.00000	4050.00	527.74000	1583.22	1600.00000	4800.00
	MONUMENT, RE-ESTABLISH							
0019	628-09408	4.000 MOS	350.00000	1400.00	272.03000	1088.12	625.00000	2500.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0020	628-09409	4.000 MOS	150.00000	600.00	100.38000	401.52	105.00000	420.00
	MOBILE INTERNET SERVICE , ONE EACH							

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TABULATION OF BIDS

CALL ORDER : 454
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32615-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	135.00000	270.00	135.51000	271.02	135.00000	270.00
0022 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	88.00000	968.00	88.33000	971.63	88.00000	968.00
0023 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	8400.00000	8400.00	7029.62000	7029.62	9600.00000	9600.00
		\$	216,214.40	\$	232,223.00	\$	238,886.20
CONTRACT TOTALS		\$	216,214.40	\$	232,223.00	\$	238,886.20

TABULATION OF BIDS

CALL ORDER : 454
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32615-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-1550663	()	()
		TOWN & COUNTRY CONSTRUCTION		
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	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				
0007	110-01001	LUMP	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION				
0008	301-07448	50.000 TON	20.00000	1000.00
COMPACTED AGGREGATE, NO. 53, BASE				
0009	304-07490	186.000 TON	100.00000	18600.00
HMA PATCHING, TYPE B				
0010	306-08042	26992.000 SYS	0.75000	20244.00
MILLING, SCARIFICATION/PROFILE				
0011	306-08043	1260.000 SYS	2.50000	3150.00
MILLING, TRANSITION				
0012	306-08432	429.000 SYS	2.50000	1072.50
MILLING, APPROACH				
0013	402-07433	2227.000 TON	58.00000	129166.00
HMA SURFACE, TYPE B				
0014	402-07451	112.000 TON	68.00000	7616.00
HMA WEDGE AND LEVEL, TYPE B				
0015	406-05520	6.000 TON	585.00000	3510.00
ASPHALT FOR TACK COAT				
0016	408-07504	5.000 TON	3500.00000	17500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL				
0017	610-07487	46.000 TON	100.00000	4600.00
HMA FOR APPROACHES, TYPE B				
0018	615-06520	3.000 EACH	1500.00000	4500.00
MONUMENT, RE-ESTABLISH				
0019	628-09408	4.000 MOS	150.00000	600.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC				
0020	628-09409	4.000 MOS	50.00000	200.00
MOBILE INTERNET SERVICE , ONE EACH				

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TABULATION OF BIDS

CALL ORDER : 454
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32615-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

			(4) 35-1550663		()		()	
			TOWN & COUNTRY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00				
0022	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	150.00000	1650.00				
0023	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	20000.00000	20000.00				
			\$	248,812.50	\$		\$	
CONTRACT TOTALS			\$	248,812.50	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : SRS-32619-A COUNTIES : MARION
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON ELMWOOD AVENUE FROM EMERSON AVENUE TO ARLINGTON AVENUE PROJECT(S) : 0901167

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 103,800.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 129,404.00	124.6667%
3	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 132,933.64	128.0671%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 133,240.00	128.3622%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 138,421.37	133.3539%
6	35-1561537 GLOBE ASPHALT PAVING CO	\$ 142,425.39	137.2114%
7	35-1033872 GRADY BROTHERS INC	\$ 155,694.29	149.9945%

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32619-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	275.00000	275.00	400.00000	400.00	300.00000	300.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5190.00000	5190.00	7111.71000	7111.71	2000.00000	2000.00
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	17915.000 SYS	0.16000	2866.40	0.65000	11644.75	0.90000	16123.50
0008 306-08043 MILLING, TRANSITION	344.000 SYS	0.16000	55.04	2.80000	963.20	3.40000	1169.60
0009 402-07434 HMA SURFACE, TYPE C	1507.000 TON	52.50000	79117.50	60.50000	91173.50	62.00000	93434.00
0010 406-05520 ASPHALT FOR TACK COAT	5.000 TON	500.00000	2500.00	525.00000	2625.00	425.00000	2125.00
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	286.00000	572.00	350.00000	700.00	525.00000	1050.00
0012 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	64.00000	128.00	106.00000	212.00	150.00000	300.00
0013 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	600.00000	1800.00	300.00000	900.00	600.00000	1800.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	65.00000	130.00	65.00000	130.00	68.00000	136.00
0015 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	80.00000	880.00	80.00000	880.00	84.00000	924.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	2322.22000	2322.22	4700.00000	4700.00	5000.00000	5000.00
0017 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	722.000 LFT	0.30000	216.60	0.30000	216.60	0.32000	231.04
0018 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	262.000 LFT	6.50000	1703.00	6.50000	1703.00	6.80000	1781.60
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6253.000 LFT	0.28000	1750.84	0.28000	1750.84	0.30000	1875.90

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32619-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11230.000 LFT	0.28000	3144.40	0.28000	3144.40	0.30000	3369.00
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000 LFT	3.00000	330.00	3.00000	330.00	3.20000	352.00
0022 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	65.00000	65.00	65.00000	65.00	68.80000	68.80
0023 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	75.00000	75.00	75.00000	75.00	79.20000	79.20
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	75.00000	675.00	75.00000	675.00	90.00000	810.00
SECTION TOTALS		\$	103,800.00	\$	129,404.00	\$	132,933.64
CONTRACT TOTALS		\$	103,800.00	\$	129,404.00	\$	132,933.64

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32619-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	700.00000	700.00	750.00000	750.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6650.00000	6650.00	3350.00000	3350.00	7120.00000	7120.00
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	17915.000 SYS	0.52000	9315.80	0.50000	8957.50	0.65000	11644.75
0008 306-08043 MILLING, TRANSITION	344.000 SYS	1.75000	602.00	1.30000	447.20	0.65000	223.60
0009 402-07434 HMA SURFACE, TYPE C	1507.000 TON	62.00000	93434.00	70.00000	105490.00	70.00000	105490.00
0010 406-05520 ASPHALT FOR TACK COAT	5.000 TON	100.00000	500.00	456.00000	2280.00	500.00000	2500.00
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	326.14000	652.28	270.00000	540.00	800.00000	1600.00
0012 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	163.08000	326.16	110.00000	220.00	150.00000	300.00
0013 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	451.74000	1355.22	700.00000	2100.00	350.00000	1050.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	65.00000	130.00	150.00000	300.00	70.00000	140.00
0015 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	80.00000	880.00	130.00000	1430.00	84.00000	924.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	10420.70000	10420.70	4000.00000	4000.00	2000.00000	2000.00
0017 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	722.000 LFT	0.30000	216.60	0.30000	216.60	0.22000	158.84
0018 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	262.000 LFT	6.50000	1703.00	8.00000	2096.00	7.90000	2069.80
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6253.000 LFT	0.28000	1750.84	0.29000	1813.37	0.30000	1875.90
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11230.000 LFT	0.28000	3144.40	0.29000	3256.70	0.30000	3369.00

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32619-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000 LFT	3.00000	330.00	3.00000	330.00	3.15000	346.50
0022 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	75.00000	75.00	80.00000	80.00	69.00000	69.00
0023 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	75.00000	75.00	90.00000	90.00	79.00000	79.00
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	75.00000	675.00	80.00000	720.00	79.00000	711.00
SECTION TOTALS		\$	133,240.00	\$	138,421.37	\$	142,425.39
CONTRACT TOTALS		\$	133,240.00	\$	138,421.37	\$	142,425.39

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32619-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1033872	()	()
		GRADY BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	500.00000	500.00
	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	110-01001	LUMP	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	306-08034	17915.000 SYS	0.75000	13436.25
	MILLING, ASPHALT, 1 1/2 IN.			
0008	306-08043	344.000 SYS	0.75000	258.00
	MILLING, TRANSITION			
0009	402-07434	1507.000 TON	66.74000	100577.18
	HMA SURFACE, TYPE C			
0010	406-05520	5.000 TON	766.02000	3830.10
	ASPHALT FOR TACK COAT			
0011	628-09408	2.000 MOS	546.00000	1092.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0012	628-09409	2.000 MOS	218.40000	436.80
	MOBILE INTERNET SERVICE , 1 EACH			
0013	720-44000	3.000 EACH	562.69000	1688.07
	CASTING, ADJUST TO GRADE			
0014	801-03290	2.000 EACH	70.98000	141.96
	CONSTRUCTION SIGN, C			
0015	801-06640	11.000 EACH	87.36000	960.96
	CONSTRUCTION SIGN, A			
0016	801-06775	LUMP	9000.00000	9000.00
	MAINTAINING TRAFFIC			
0017	805-78470	722.000 LFT	0.33000	238.26
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.			
0018	805-78795	262.000 LFT	7.10000	1860.20
	SAW CUT FOR ROADWAY LOOP AND SEALER			
0019	808-06703	6253.000 LFT	0.31000	1938.43
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0020	808-75245	11230.000 LFT	0.31000	3481.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32619-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(7) 35-1033872		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
GRADY BROTHERS INC								
0021	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000 LFT	3.28000	360.80				
0022	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	70.98000	70.98				
0023	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	81.90000	81.90				
0024	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	81.90000	737.10				
SECTION TOTALS			\$	155,694.29	\$		\$	
CONTRACT TOTALS			\$	155,694.29	\$	0.00	\$	

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VENDOR RANKING

CALL ORDER : 466 CONTRACT ID : SRS-32664-A COUNTIES : MONROE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON BUSINESS SR 37 FROM OLD SR 37 NORTH TO SR 37 PROJECT(S) : 0901540

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 359,234.40	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 441,436.01	122.8824%

TABULATION OF BIDS

CALL ORDER : 466
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32664-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(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 RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	600.00000	600.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	17800.00000	17800.00	4575.00000	4575.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	2.000 TON	30.00000	60.00	200.00000	400.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	1516.000 TON	55.00000	83380.00	61.00000	92476.00		
	HMA PATCHING, TYPE B							
0009	306-08034	49856.000 SYS	0.40000	19942.40	1.40000	69798.40		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	739.000 SYS	0.40000	295.60	3.00000	2217.00		
	MILLING, APPROACH							
0011	402-07433	4330.000 TON	42.00000	181860.00	48.50000	210005.00		
	HMA SURFACE, TYPE B							
0012	402-07451	100.000 TON	57.00000	5700.00	50.00000	5000.00		
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	16.000 TON	360.00000	5760.00	450.00000	7200.00		
	ASPHALT FOR TACK COAT							
0014	610-07487	70.000 TON	74.00000	5180.00	88.00000	6160.00		
	HMA FOR APPROACHES, TYPE B							
0015	628-09403	4.000 MOS	1000.00000	4000.00	1000.00000	4000.00		
	FIELD OFFICE, C							
0016	801-03290	2.000 EACH	265.00000	530.00	130.00000	260.00		
	CONSTRUCTION SIGN, C							
0017	801-06207	906.000 LFT	1.50000	1359.00	2.00000	1812.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	11.000 EACH	125.00000	1375.00	105.00000	1155.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	9000.00000	9000.00	15700.00000	15700.00		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 466
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32664-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

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 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	215.000 LFT	15.00000	3225.00	12.00000	2580.00		
0021 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	60.000 LFT	11.00000	660.00	11.00000	660.00		
0022 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000 EACH	40.00000	800.00	25.00000	500.00		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	114.000 SFT	14.00000	1596.00	17.50000	1995.00		
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	42.000 SFT	15.00000	630.00	20.00000	840.00		
0025 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	67.000 LFT	0.30000	20.10	0.27000	18.09		
0026 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19649.000 LFT	0.30000	5894.70	0.27000	5305.23		
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1126.000 LFT	0.30000	337.80	0.27000	304.02		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9116.000 LFT	0.30000	2734.80	0.27000	2461.32		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	203.000 EACH	9.00000	1827.00	8.15000	1654.45		
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	203.000 EACH	21.00000	4263.00	18.50000	3755.50		
		\$	359,234.40	\$	441,436.01	\$	
CONTRACT TOTALS		\$	359,234.40	\$	441,436.01	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 472 CONTRACT ID : SRS-32672-A COUNTIES : HANCOCK
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10
 LOCATION : ON CR 600W FROM CR 500N TO CR 650N AND ON CR 300N FROM PROJECT(S) : 0901240
 CR 700W TO CR 800W 0901241

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 270,997.44	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 341,965.12	126.1876%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 344,756.70	127.2177%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 350,075.00	129.1802%
5	35-1561537 GLOBE ASPHALT PAVING CO	\$ 354,447.06	130.7935%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 372,338.03	137.3954%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 472 -2

TABULATION OF BIDS

CALL ORDER : 472
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32672-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(1) 35-1139301 E & B PAVING INC		(2) 31-4351261 SHELLY & SANDS 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 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	553.75000	553.75	1000.00000	1000.00
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	13550.00000	13550.00	4055.40000	4055.40	15000.00000	15000.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	29.00000	1450.00	58.07000	2903.50	20.00000	1000.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	223.000 TON	29.00000	6467.00	38.51000	8587.73	15.00000	3345.00
0010 304-07490 HMA PATCHING, TYPE B	50.000 TON	110.00000	5500.00	91.93000	4596.50	120.00000	6000.00
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	49059.000 SYS	0.30000	14717.70	0.56000	27473.04	0.40000	19623.60
0012 402-07433 HMA SURFACE, TYPE B	4049.000 TON	44.00000	178156.00	57.23000	231724.27	58.00000	234842.00
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	405.000 TON	44.00000	17820.00	57.67000	23356.35	60.00000	24300.00
0014 406-05520 ASPHALT FOR TACK COAT	13.300 TON	300.00000	3990.00	582.22000	7743.53	460.00000	6118.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	365.00000	730.00	527.38000	1054.76	230.00000	460.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	70.00000	140.00	150.30000	300.60	175.00000	350.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	130.79000	523.16	125.00000	500.00
0018 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	130.00000	3250.00	120.24000	3006.00	115.00000	2875.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	4800.00000	4800.00	6850.80000	6850.80	12300.00000	12300.00

TABULATION OF BIDS

CALL ORDER : 472
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32672-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	26040.000 LFT	0.30000	7812.00	0.31000	8072.40	0.30000	7812.00
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2193.000 LFT	0.30000	657.90	0.31000	679.83	0.30000	657.90
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11273.000 LFT	0.30000	3381.90	0.31000	3494.63	0.30000	3381.90
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	4.00000	240.00	4.22000	253.20	4.10000	246.00
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	100.00000	500.00	77.00000	385.00	75.00000	375.00
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	100.00000	500.00	85.43000	427.15	85.00000	425.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	222.000 EACH	7.27000	1613.94	7.67000	1702.74	0.10000	22.20
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000 EACH	18.00000	3996.00	18.99000	4215.78	18.55000	4118.10
SECTION TOTALS		\$	270,997.44	\$	341,965.12	\$	344,756.70
CONTRACT TOTALS		\$	270,997.44	\$	341,965.12	\$	344,756.70

TABULATION OF BIDS

CALL ORDER : 472
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32672-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1561537 GLOBE ASPHALT PAVING CO		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1100.00000	1100.00	1000.00000	1000.00	750.00000	750.00
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	11070.52000	11070.52	11100.00000	11100.00	19000.00000	19000.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	41.70000	2085.00	40.00000	2000.00	39.00000	1950.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	223.000 TON	30.80000	6868.40	33.00000	7359.00	29.00000	6467.00
0010 304-07490 HMA PATCHING, TYPE B	50.000 TON	91.28000	4564.00	120.00000	6000.00	100.00000	5000.00
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	49059.000 SYS	0.80000	39247.20	0.44000	21585.96	0.65000	31888.35
0012 402-07433 HMA SURFACE, TYPE B	4049.000 TON	52.95000	214394.55	60.00000	242940.00	60.00000	242940.00
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	405.000 TON	76.85000	31124.25	60.00000	24300.00	77.00000	31185.00
0014 406-05520 ASPHALT FOR TACK COAT	13.300 TON	525.00000	6982.50	500.00000	6650.00	100.00000	1330.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	210.00000	420.00	800.00000	1600.00	550.00000	1100.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	105.00000	210.00	150.00000	300.00	150.00000	300.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	124.00000	496.00	125.00000	500.00	124.00000	496.00
0018 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	114.00000	2850.00	110.00000	2750.00	114.00000	2850.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	10580.90000	10580.90	7500.00000	7500.00	9000.00000	9000.00
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	26040.000 LFT	0.29000	7551.60	0.30000	7812.00	0.29000	7551.60

TABULATION OF BIDS

CALL ORDER : 472
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32672-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1561537 GLOBE ASPHALT PAVING CO		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2193.000 LFT	0.29000	635.97	0.30000	657.90	0.29000	635.97
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11273.000 LFT	0.29000	3269.17	0.30000	3381.90	0.29000	3269.17
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	4.00000	240.00	4.40000	264.00	4.00000	240.00
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	73.00000	365.00	80.00000	400.00	73.00000	365.00
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	81.00000	405.00	85.00000	425.00	81.00000	405.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	222.000 EACH	7.27000	1613.94	7.65000	1698.30	7.27000	1613.94
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000 EACH	18.00000	3996.00	19.00000	4218.00	18.00000	3996.00
SECTION TOTALS		\$	350,075.00	\$	354,447.06	\$	372,338.03
CONTRACT TOTALS		\$	350,075.00	\$	354,447.06	\$	372,338.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 478 CONTRACT ID : SRS-32699-A COUNTIES : MARION
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/16/10
 LOCATION : ON SAM JONES PARKWAY; ON TIBBS AVENUE; ON LYNHURST DRIVE PROJECT(S) : 0901131
 0901134
 0901228

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,156,265.48	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,168,333.00	101.0437%
3	35-1139301 E & B PAVING INC	\$ 1,184,750.00	102.4635%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,190,800.00	102.9867%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,255,086.72	108.5466%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 478
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1151771		(2) 35-1917625		(3) 35-1139301		
		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP		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	2000.00000	2000.00	2000.00000	2000.00	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	109-08440	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	110-01001	LUMP	58000.00000	58000.00	38907.67000	38907.67	41166.78000	41166.78
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	52.000 SYS	26.00000	1352.00	7.00000	364.00	25.00000	1300.00
	PAVEMENT REMOVAL , DRIVE REMOVAL							
0010	202-02278	667.000 LFT	5.00000	3335.00	6.00000	4002.00	10.00000	6670.00
	CURB, CONCRETE, REMOVE							
0011	202-52710	250.300 SYS	7.50000	1877.25	6.50000	1626.95	15.00000	3754.50
	SIDEWALK, CONCRETE, REMOVE							
0012	303-01180	157.600 TON	38.00000	5988.80	20.00000	3152.00	60.00000	9456.00
	COMPACTED AGGREGATE, NO. 53							
0013	304-07490	100.000 TON	93.00000	9300.00	135.00000	13500.00	144.00000	14400.00
	HMA PATCHING, TYPE B							
0014	304-07783	100.000 TON	93.00000	9300.00	135.00000	13500.00	260.00000	26000.00
	HMA PATCHING, TYPE D							
0015	306-08033	38681.000 SYS	0.45000	17406.45	0.67000	25916.27	0.62000	23982.22
	MILLING, ASPHALT, 1 IN.							
0016	306-08036	72191.000 SYS	0.45000	32485.95	0.61000	44036.51	0.62000	44758.42
	MILLING, ASPHALT, 2 IN.							
0017	306-08037	290.000 SYS	2.50000	725.00	0.85000	246.50	0.62000	179.80
	MILLING, ASPHALT, 3 IN.							
0018	306-08043	4543.000 SYS	0.57000	2589.51	0.85000	3861.55	0.62000	2816.66
	MILLING, TRANSITION							
0022	406-05520	40.000 TON	100.00000	4000.00	456.00000	18240.00	475.00000	19000.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 478
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 604-07894 CURB RAMP, CONCRETE, A	11.100 SYS	96.00000	1065.60	85.00000	943.50	145.00000	1609.50
0024 604-07900 CURB RAMP, CONCRETE, F	88.200 SYS	133.00000	11730.60	120.00000	10584.00	154.00000	13582.80
0025 604-07901 CURB RAMP, CONCRETE, G	34.000 SYS	167.00000	5678.00	85.00000	2890.00	167.00000	5678.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	117.000 SYS	44.00000	5148.00	42.00000	4914.00	43.00000	5031.00
0027 605-06120 CURB, CONCRETE	667.000 LFT	24.00000	16008.00	12.50000	8337.50	14.25000	9504.75
0028 610-08462 PCCP FOR APPROACHES, 8 IN.	52.000 SYS	53.01000	2756.52	55.00000	2860.00	82.00000	4264.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	210.00000	2520.00	150.00000	1800.00	150.00000	1800.00
0030 615-06505 MONUMENT, B	3.000 EACH	925.00000	2775.00	900.00000	2700.00	900.00000	2700.00
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	500.00000	500.00	650.00000	650.00	900.00000	900.00
0032 628-09402 FIELD OFFICE, B	6.000 MOS	1200.00000	7200.00	2700.00000	16200.00	900.00000	5400.00
0033 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	380.00000	1900.00	375.00000	1875.00	350.00000	1750.00
0034 720-44000 CASTING, ADJUST TO GRADE , REMOVE AND RESET	16.000 EACH	490.00000	7840.00	550.00000	8800.00	550.00000	8800.00
0035 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000 EACH	60.00000	840.00	60.00000	840.00	60.00000	840.00
0036 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	144.00000	1584.00	144.00000	1584.00	144.00000	1584.00
0037 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	119.00000	5474.00	119.00000	5474.00	119.00000	5474.00
0038 801-06645 CONSTRUCTION SIGN, B	41.000 EACH	19.00000	779.00	20.00000	820.00	19.00000	779.00
0039 801-06710 FLASHING ARROW SIGN	15.000 DAY	30.00000	450.00	31.00000	465.00	30.00000	450.00
0040 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	25000.00000	25000.00	11384.77000	11384.77
0041 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	12.000 EACH	60.00000	720.00	60.00000	720.00	60.00000	720.00
0042 802-76005 SIGN, SHEET, ENCLOSED LENS, WITH LEGEND	27.000 SFT	7.50000	202.50	7.50000	202.50	7.50000	202.50

TABULATION OF BIDS

CALL ORDER : 478
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 802-76055 SIGN POST, A	30.000	LFT	14.00000	420.00	14.00000	420.00	14.00000	420.00
0044 805-02328 SIGNAL CABLE, 1C 14GA.	4950.000	LFT	0.15000	742.50	0.15000	742.50	0.15000	742.50
0045 805-78746 PREFORMED LOOP DETECTORS	1380.000	LFT	7.00000	9660.00	7.00000	9660.00	7.00000	9660.00
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	7.25000	4350.00	7.25000	4350.00	7.25000	4350.00
0047 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000	EACH	175.00000	1225.00	175.00000	1225.00	175.00000	1225.00
0048 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	225.000	LFT	3.75000	843.75	3.75000	843.75	3.75000	843.75
0049 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	5.000	EACH	375.00000	1875.00	375.00000	1875.00	375.00000	1875.00
0050 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4111.000	LFT	0.28000	1151.08	0.30000	1233.30	0.28000	1151.08
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35703.000	LFT	0.28000	9996.84	0.30000	10710.90	0.28000	9996.84
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	40421.000	LFT	0.28000	11317.88	0.30000	12126.30	0.28000	11317.88
0053 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	446.000	LFT	1.25000	557.50	1.30000	579.80	1.25000	557.50
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	377.000	LFT	3.75000	1413.75	4.00000	1508.00	3.75000	1413.75
0055 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	73.00000	730.00	75.00000	750.00	73.00000	730.00
0056 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	81.00000	810.00	90.00000	900.00	81.00000	810.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	25.000	EACH	68.00000	1700.00	68.00000	1700.00	68.00000	1700.00
0058 402-07433 HMA SURFACE, TYPE B	3590.000	TON	54.00000	193860.00	53.00000	190270.00	57.00000	204630.00
0059 402-07438 HMA INTERMEDIATE, TYPE B	3626.000	TON	49.00000	177674.00	48.00000	174048.00	54.00000	195804.00

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DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 478
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 402-07784 HMA SURFACE, TYPE D	7941.000 TON	61.00000	484401.00	61.50000	488371.50	58.00000	460578.00
SECTION TOTALS		\$	1,156,265.48	\$	1,168,333.00	\$	1,184,750.00
CONTRACT TOTALS		\$	1,156,265.48	\$	1,168,333.00	\$	1,184,750.00

TABULATION OF BIDS

CALL ORDER : 478
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0918397		(5) 31-4351261		()		
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1725.00000	1725.00	1700.00000	1700.00		
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	110-01001	LUMP	51859.40000	51859.40	20000.00000	20000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	202-02240	52.000 SYS	10.00000	520.00	25.30000	1315.60		
PAVEMENT REMOVAL , DRIVE REMOVAL								
0010	202-02278	667.000 LFT	5.00000	3335.00	12.70000	8470.90		
CURB, CONCRETE, REMOVE								
0011	202-52710	250.300 SYS	8.00000	2002.40	22.20000	5556.66		
SIDEWALK, CONCRETE, REMOVE								
0012	303-01180	157.600 TON	36.00000	5673.60	48.40000	7627.84		
COMPACTED AGGREGATE, NO. 53								
0013	304-07490	100.000 TON	120.00000	12000.00	175.00000	17500.00		
HMA PATCHING, TYPE B								
0014	304-07783	100.000 TON	90.00000	9000.00	155.00000	15500.00		
HMA PATCHING, TYPE D								
0015	306-08033	38681.000 SYS	0.60000	23208.60	0.85000	32878.85		
MILLING, ASPHALT, 1 IN.								
0016	306-08036	72191.000 SYS	0.70000	50533.70	0.95000	68581.45		
MILLING, ASPHALT, 2 IN.								
0017	306-08037	290.000 SYS	2.50000	725.00	2.50000	725.00		
MILLING, ASPHALT, 3 IN.								
0018	306-08043	4543.000 SYS	1.00000	4543.00	1.00000	4543.00		
MILLING, TRANSITION								
0022	406-05520	40.000 TON	500.00000	20000.00	425.00000	17000.00		
ASPHALT FOR TACK COAT								
0023	604-07894	11.100 SYS	80.00000	888.00	105.00000	1165.50		
CURB RAMP, CONCRETE, A								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 478
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-4351261 SHELLY & SANDS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 604-07900 CURB RAMP, CONCRETE, F	88.200	SYS	80.00000	7056.00	165.00000	14553.00		
0025 604-07901 CURB RAMP, CONCRETE, G	34.000	SYS	80.00000	2720.00	105.00000	3570.00		
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	117.000	SYS	33.50000	3919.50	33.00000	3861.00		
0027 605-06120 CURB, CONCRETE	667.000	LFT	12.00000	8004.00	25.50000	17008.50		
0028 610-08462 PCCP FOR APPROACHES, 8 IN.	52.000	SYS	45.00000	2340.00	46.50000	2418.00		
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	205.00000	2460.00	375.00000	4500.00		
0030 615-06505 MONUMENT, B	3.000	EACH	1170.00000	3510.00	675.00000	2025.00		
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	1170.00000	1170.00	390.00000	390.00		
0032 628-09402 FIELD OFFICE, B	6.000	MOS	2300.00000	13800.00	1800.00000	10800.00		
0033 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	400.00000	2000.00	650.00000	3250.00		
0034 720-44000 CASTING, ADJUST TO GRADE, REMOVE AND RESET	16.000	EACH	600.00000	9600.00	1030.00000	16480.00		
0035 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000	EACH	60.00000	840.00	63.00000	882.00		
0036 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	144.00000	1584.00	150.00000	1650.00		
0037 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	119.00000	5474.00	125.00000	5750.00		
0038 801-06645 CONSTRUCTION SIGN, B	41.000	EACH	19.00000	779.00	20.00000	820.00		
0039 801-06710 FLASHING ARROW SIGN	15.000	DAY	30.00000	450.00	32.00000	480.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	31000.00000	31000.00	6000.00000	6000.00		
0041 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	12.000	EACH	60.00000	720.00	63.50000	762.00		
0042 802-76005 SIGN, SHEET, ENCLOSED LENS, WITH LEGEND	27.000	SFT	7.50000	202.50	7.90000	213.30		
0043 802-76055 SIGN POST, A	30.000	LFT	14.00000	420.00	14.80000	444.00		

TABULATION OF BIDS

CALL ORDER : 478
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-4351261 SHELLY & SANDS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 805-02328 SIGNAL CABLE, 1C 14GA.	4950.000	LFT	0.15000	742.50	0.50000	2475.00		
0045 805-78746 PREFORMED LOOP DETECTORS	1380.000	LFT	7.00000	9660.00	7.40000	10212.00		
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	7.25000	4350.00	7.60000	4560.00		
0047 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000	EACH	175.00000	1225.00	185.00000	1295.00		
0048 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	225.000	LFT	3.75000	843.75	3.95000	888.75		
0049 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	5.000	EACH	375.00000	1875.00	395.00000	1975.00		
0050 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4111.000	LFT	0.28000	1151.08	0.30000	1233.30		
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35703.000	LFT	0.28000	9996.84	0.30000	10710.90		
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	40421.000	LFT	0.28000	11317.88	0.30000	12126.30		
0053 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	446.000	LFT	1.25000	557.50	1.32000	588.72		
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	377.000	LFT	3.75000	1413.75	3.95000	1489.15		
0055 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	73.00000	730.00	77.00000	770.00		
0056 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	81.00000	810.00	85.50000	855.00		
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	25.000	EACH	68.00000	1700.00	71.80000	1795.00		
0058 402-07433 HMA SURFACE, TYPE B	3590.000	TON	51.00000	183090.00	58.00000	208220.00		
0059 402-07438 HMA INTERMEDIATE, TYPE B	3626.000	TON	51.00000	184926.00	50.00000	181300.00		
0060 402-07784 HMA SURFACE, TYPE D	7941.000	TON	62.00000	492342.00	65.00000	516165.00		
SECTION TOTALS			\$	1,190,800.00	\$	1,255,086.72	\$	
CONTRACT TOTALS			\$	1,190,800.00	\$	1,255,086.72	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : SRS-32739-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON RIDGE ROAD FROM COLFAX AVENUE TO GRANT STREET PROJECT(S) : 0901113

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	860,320.49	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	861,635.22	100.1528%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32739-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	5000.00000	5000.00	2700.00000	2700.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	125.00000	125.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	2.000 MOS	125.00000	250.00	150.00000	300.00		
	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	110-01001	LUMP	28000.00000	28000.00	42500.00000	42500.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	304-07783	125.000 TON	138.00000	17250.00	150.00000	18750.00		
	HMA PATCHING, TYPE D							
0012	306-08034	99949.000 SYS	1.15000	114941.35	0.85000	84956.65		
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08432	4771.000 SYS	2.25000	10734.75	4.00000	19084.00		
	MILLING, APPROACH							
0015	406-05520	27.000 TON	500.00000	13500.00	770.00000	20790.00		
	ASPHALT FOR TACK COAT							
0016	604-07901	134.000 SYS	134.00000	17956.00	125.00000	16750.00		
	CURB RAMP, CONCRETE, G							
0017	610-07788	394.000 TON	89.00000	35066.00	115.00000	45310.00		
	HMA FOR APPROACHES, TYPE D							
0018	615-06520	5.000 EACH	1250.00000	6250.00	500.00000	2500.00		
	MONUMENT, RE-ESTABLISH							
0019	628-09408	2.000 MOS	450.00000	900.00	400.00000	800.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0020	628-09409	2.000 MOS	150.00000	300.00	150.00000	300.00		
	MOBILE INTERNET SERVICE , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32739-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	120.00000	240.00		
0022 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	83.00000	2407.00	83.00000	2407.00		
0023 801-06645 CONSTRUCTION SIGN, B	26.000	EACH	40.00000	1040.00	40.00000	1040.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	11100.00000	11100.00	22000.00000	22000.00		
0025 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7650.000	LFT	0.44000	3366.00	0.44000	3366.00		
0026 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	125.00000	2000.00	125.00000	2000.00		
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2550.000	LFT	8.00000	20400.00	8.00000	20400.00		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1954.000	LFT	0.27000	527.58	0.27000	527.58		
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5973.000	LFT	0.27000	1612.71	0.27000	1612.71		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30326.000	LFT	0.27000	8188.02	0.27000	8188.02		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1122.000	LFT	3.40000	3814.80	3.40000	3814.80		
0032 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2211.000	LFT	0.88000	1945.68	0.88000	1945.68		
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	65.000	EACH	55.00000	3575.00	65.00000	4225.00		
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	68.00000	884.00	68.00000	884.00		
0035 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000	EACH	315.00000	945.00	315.00000	945.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	150.00000	450.00	30.00000	90.00		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	300.00000	900.00	400.00000	1200.00		

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32739-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 402-07784 HMA SURFACE, TYPE D	8246.000	TON	62.60000	516199.60	61.00000	503006.00		
0039 801-06710 FLASHING ARROW SIGN	100.000	DAY	9.50000	950.00	9.50000	950.00		
0040 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	200.000	LFT	1.65000	330.00	1.65000	330.00		
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6300.000	LFT	0.13000	819.00	0.26000	1638.00		
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6300.000	LFT	1.76000	11088.00	0.10000	630.00		
0043 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7900.000	LFT	0.27000	2133.00	0.27000	2133.00		
0044 202-52710 SIDEWALK, CONCRETE, REMOVE	134.000	SYS	11.00000	1474.00	45.67000	6119.78		
0045 202-02278 CURB, CONCRETE, REMOVE	644.000	LFT	8.00000	5152.00	9.00000	5796.00		
0046 605-06120 CURB, CONCRETE	300.000	LFT	25.00000	7500.00	34.00000	10200.00		
0047 621-06575 SODDING, NURSERY	200.000	SYS	5.00000	1000.00	5.00000	1000.00		
SECTION TOTALS			\$	860,320.49	\$	861,635.22	\$	
CONTRACT TOTALS			\$	860,320.49	\$	861,635.22	\$	

VENDOR RANKING

CALL ORDER : 506 CONTRACT ID : SRS-32749-A COUNTIES : TIPPECANOE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON PRETTY PRAIRIE ROAD AND CR 350S IN TIPPECANOE COUNTY PROJECT(S) : 0901112
 WITHIN THE CRAWFORDSVILLE DISTRICT 0901628

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 521,248.97	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 607,232.00	116.4956%

TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32749-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	900.00000	900.00	2389.65000	2389.65		
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	17700.00000	17700.00	49356.98000	49356.98		
MOBILIZATION AND DEMOBILIZATION								
0008 303-07449	64.000	TON	150.00000	9600.00	109.12000	6983.68		
COMPACTED AGGREGATE, NO. 73 , FOR SHOULDERS								
0009 304-07490	891.000	TON	77.00000	68607.00	69.22000	61675.02		
HMA PATCHING, TYPE B								
0010 304-07491	497.000	TON	82.00000	40754.00	105.52000	52443.44		
HMA PATCHING, TYPE C , FULL DEPTH								
0011 304-07491	526.000	TON	82.00000	43132.00	89.37000	47008.62		
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0012 306-08034	51316.000	SYS	0.35000	17960.60	0.54000	27710.64		
MILLING, ASPHALT, 1 1/2 IN.								
0013 306-08432	2440.000	SYS	2.00000	4880.00	4.71000	11492.40		
MILLING, APPROACH								
0014 402-07433	2391.000	TON	48.00000	114768.00	50.06000	119693.46		
HMA SURFACE, TYPE B								
0015 402-07434	1843.000	TON	54.00000	99522.00	57.59000	106138.37		
HMA SURFACE, TYPE C								
0016 402-07451	455.000	TON	50.00000	22750.00	54.42000	24761.10		
HMA WEDGE AND LEVEL, TYPE B								
0017 402-07452	212.000	TON	58.00000	12296.00	59.19000	12548.28		
HMA WEDGE AND LEVEL, TYPE C								
0018 406-05520	20.000	TON	525.00000	10500.00	501.89000	10037.80		
ASPHALT FOR TACK COAT								
0019 610-07487	152.000	TON	92.00000	13984.00	124.53000	18928.56		
HMA FOR APPROACHES, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32749-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07488 HMA FOR APPROACHES, TYPE C	78.000	TON	84.00000	6552.00	139.22000	10859.16		
0021 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000	EACH	600.00000	2400.00	301.36000	1205.44		
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000	MOS	1200.00000	3600.00	250.95000	752.85		
0023 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	100.00000	300.00	100.38000	301.14		
0024 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	130.00000	520.00	179.68000	718.72		
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1672.000	LFT	0.20000	334.40	0.60000	1003.20		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1672.000	LFT	1.20000	2006.40	1.39000	2324.08		
0027 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	115.00000	3910.00	123.47000	4197.98		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	13805.00000	13805.00	23347.60000	23347.60		
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	150.000	LFT	0.35000	52.50	0.35000	52.50		
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	50.000	LFT	14.00000	700.00	14.05000	702.50		
0031 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	250.00000	250.00	1254.73000	1254.73		
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8459.000	LFT	0.31000	2622.29	0.28000	2368.52		
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2619.000	LFT	0.12000	314.28	0.12000	314.28		
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	22606.000	LFT	0.12000	2712.72	0.12000	2712.72		
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4782.000	LFT	0.12000	573.84	0.12000	573.84		
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	543.000	LFT	0.31000	168.33	0.28000	152.04		
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4656.000	LFT	0.31000	1443.36	0.28000	1303.68		
0038 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	192.000	LFT	4.15000	796.80	4.02000	771.84		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32749-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	43.000 LFT	4.15000	178.45	6.02000	258.86		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	55.00000	330.00	80.30000	481.80		
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	80.00000	320.00	100.38000	401.52		
SECTION TOTALS		\$	521,248.97	\$	607,232.00	\$	
CONTRACT TOTALS		\$	521,248.97	\$	607,232.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 512 CONTRACT ID : SRS-32750-A COUNTIES : HAMILTON
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/11/10
 LOCATION : ON 146TH STREET FROM DITCH ROAD TO SPRINGMILL ROAD PROJECT(S) : 0901237

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 102,807.42	100.0000%
2	35-1561537 GLOBE ASPHALT PAVING CO	\$ 118,397.06	115.1639%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 119,000.00	115.7504%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 125,171.14	121.7530%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 125,255.24	121.8348%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 134,501.40	130.8285%
	35-1889453 BAUMGARTNER & COMPANY INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32750-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1139301 E & B PAVING INC		(2) 35-1561537 GLOBE ASPHALT PAVING 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 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	700.00000	700.00	400.00000	400.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00	8099.54000	8099.54
0007 303-01180 COMPACTED AGGREGATE, NO. 53	101.000 TON	35.00000	3535.00	30.00000	3030.00	61.00000	6161.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	1.000 TON	35.00000	35.00	100.00000	100.00	500.00000	500.00
0009 304-07491 HMA PATCHING, TYPE C	244.000 TON	110.00000	26840.00	80.00000	19520.00	80.00000	19520.00
0010 306-08042 MILLING, SCARIFICATION/PROFILE	11070.000 SYS	0.55000	6088.50	0.95000	10516.50	0.90000	9963.00
0011 402-07434 HMA SURFACE, TYPE C	913.000 TON	55.00000	50215.00	72.00000	65736.00	69.50000	63453.50
0012 406-05520 ASPHALT FOR TACK COAT	3.000 TON	300.00000	900.00	480.00000	1440.00	530.00000	1590.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	105.00000	420.00	100.00000	400.00
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	408.000 LFT	0.95000	387.60	0.37000	150.96	0.35000	142.80
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	408.000 LFT	0.95000	387.60	1.00000	408.00	1.00000	408.00
0016 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	150.00000	2700.00	90.00000	1620.00	85.00000	1530.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	1410.00000	1410.00	3900.00000	3900.00	2300.00000	2300.00
0018 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9226.000 LFT	0.26000	2398.76	0.30000	2767.80	0.28000	2583.28
0019 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	430.000 LFT	0.26000	111.80	0.30000	129.00	0.28000	120.40

TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32750-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1139301	(2) 35-1561537	(3) 35-0918397
		E & B PAVING INC	GLOBE ASPHALT PAVING CO	RIETH RILEY CONSTRUCTION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6516.000 LFT	0.26000	1694.16
	SECTION TOTALS		\$	102,807.42
	CONTRACT TOTALS		\$	102,807.42

		(2) 35-1561537	(3) 35-0918397
		GLOBE ASPHALT PAVING CO	RIETH RILEY CONSTRUCTION
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0.30000	1954.80	0.28000	1824.48
\$	118,397.06	\$	119,000.00
\$	118,397.06	\$	119,000.00

TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32750-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-4351261 SHELLY & SANDS INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	350.00000	350.00	300.00000	300.00	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5150.00000	5150.00	3800.00000	3800.00	5700.00000	5700.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	101.000 TON	35.00000	3535.00	42.50000	4292.50	25.00000	2525.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	1.000 TON	50.00000	50.00	90.00000	90.00	35.00000	35.00
0009 304-07491 HMA PATCHING, TYPE C	244.000 TON	105.51000	25744.44	150.00000	36600.00	110.00000	26840.00
0010 306-08042 MILLING, SCARIFICATION/PROFILE	11070.000 SYS	1.06000	11734.20	1.00000	11070.00	1.10000	12177.00
0011 402-07434 HMA SURFACE, TYPE C	913.000 TON	72.30000	66009.90	65.50000	59801.50	74.00000	67562.00
0012 406-05520 ASPHALT FOR TACK COAT	3.000 TON	100.00000	300.00	425.00000	1275.00	560.00000	1680.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	105.00000	420.00	138.00000	552.00
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	408.000 LFT	0.84000	342.72	0.78000	318.24	0.25000	102.00
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	408.000 LFT	0.84000	342.72	1.30000	530.40	0.70000	285.60
0016 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	85.00000	1530.00	89.00000	1602.00	115.00000	2070.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	5150.00000	5150.00	300.00000	300.00	8000.00000	8000.00
0018 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9226.000 LFT	0.28000	2583.28	0.30000	2767.80	0.40000	3690.40
0019 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	430.000 LFT	0.28000	120.40	0.30000	129.00	0.40000	172.00

TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32750-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-4351261 SHELLY & SANDS INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6516.000 LFT	0.28000	1824.48	0.30000	1954.80	0.40000	2606.40
SECTION TOTALS		\$	125,171.14	\$	125,255.24	\$	134,501.40
CONTRACT TOTALS		\$	125,171.14	\$	125,255.24	\$	134,501.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 524 CONTRACT ID : SRS-32765-A COUNTIES : HAMILTON
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON GREENFIELD AVENUE FROM CUMBERLAND ROAD TO PROJECT(S) : 0901081
 BROOK SCHOOL ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 311,055.35	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 359,800.00	115.6707%
3	35-1561537 GLOBE ASPHALT PAVING CO	\$ 380,432.20	122.3037%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 404,873.51	130.1612%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 409,909.26	131.7802%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32765-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1561537 GLOBE ASPHALT PAVING CO	
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	2500.00000	2500.00	750.00000	750.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15500.00000	15500.00	23119.75000	23119.75	17580.00000	17580.00
0007 304-07490 HMA PATCHING, TYPE B	527.000 TON	106.00000	55862.00	90.60000	47746.20	80.00000	42160.00
0008 306-08043 MILLING, TRANSITION	112.000 SYS	0.40000	44.80	11.00000	1232.00	0.40000	44.80
0009 306-08432 MILLING, APPROACH	1247.000 SYS	0.40000	498.80	2.30000	2868.10	0.40000	498.80
0010 306-08563 MILLING ASPHALT, 1 1/4 IN.	47476.000 SYS	0.40000	18990.40	0.45000	21364.20	0.40000	18990.40
0011 402-07433 HMA SURFACE, TYPE B	4113.000 TON	40.40000	166165.20	51.00000	209763.00	60.00000	246780.00
0012 402-07451 HMA WEDGE AND LEVEL, TYPE B	33.000 TON	46.00000	1518.00	62.00000	2046.00	60.00000	1980.00
0013 406-05520 ASPHALT FOR TACK COAT	11.900 TON	400.00000	4760.00	525.00000	6247.50	500.00000	5950.00
0014 610-07486 HMA FOR APPROACHES, TYPE A	113.000 TON	100.00000	11300.00	95.00000	10735.00	85.00000	9605.00
0015 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1401.000 LFT	0.45000	630.45	0.45000	630.45	0.50000	700.50
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1401.000 LFT	1.10000	1541.10	0.80000	1120.80	0.70000	980.70
0018 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	80.00000	1920.00	80.00000	1920.00	85.00000	2040.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	5100.00000	5100.00	8475.00000	8475.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32765-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1561537 GLOBE ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	127.000	LFT	2.00000	254.00	2.00000	254.00	2.00000	254.00
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2100.00000	4200.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	32830.000	LFT	0.30000	9849.00	0.25000	8207.50	0.25000	8207.50
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26022.000	LFT	0.30000	7806.60	0.25000	6505.50	0.25000	6505.50
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	127.000	LFT	3.00000	381.00	3.00000	381.00	3.00000	381.00
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	70.00000	980.00	70.00000	980.00	75.00000	1050.00
0026 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	75.00000	1050.00	75.00000	1050.00	80.00000	1120.00
SECTION TOTALS			\$	311,055.35	\$	359,800.00	\$	380,432.20
CONTRACT TOTALS			\$	311,055.35	\$	359,800.00	\$	380,432.20

TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32765-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-1917625		(5) 31-4351261		()		
		MILESTONE CONTRACTORS LP		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1500.00000	1500.00	725.00000	725.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	19000.00000	19000.00	3950.00000	3950.00		
MOBILIZATION AND DEMOBILIZATION								
0007	304-07490	527.000 TON	115.50000	60868.50	144.00000	75888.00		
HMA PATCHING, TYPE B								
0008	306-08043	112.000 SYS	10.50000	1176.00	6.10000	683.20		
MILLING, TRANSITION								
0009	306-08432	1247.000 SYS	0.75000	935.25	3.50000	4364.50		
MILLING, APPROACH								
0010	306-08563	47476.000 SYS	0.45000	21364.20	0.77000	36556.52		
MILLING ASPHALT, 1 1/4 IN.								
0011	402-07433	4113.000 TON	58.00000	238554.00	58.00000	238554.00		
HMA SURFACE, TYPE B								
0012	402-07451	33.000 TON	60.00000	1980.00	80.00000	2640.00		
HMA WEDGE AND LEVEL, TYPE B								
0013	406-05520	11.900 TON	456.00000	5426.40	450.00000	5355.00		
ASPHALT FOR TACK COAT								
0014	610-07486	113.000 TON	98.00000	11074.00	110.00000	12430.00		
HMA FOR APPROACHES, TYPE A								
0015	801-03290	4.000 EACH	100.00000	400.00	105.00000	420.00		
CONSTRUCTION SIGN, C								
0016	801-06203	1401.000 LFT	0.45000	630.45	0.92000	1288.92		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0017	801-06207	1401.000 LFT	0.80000	1120.80	1.05000	1471.05		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0018	801-06640	24.000 EACH	80.00000	1920.00	84.50000	2028.00		
CONSTRUCTION SIGN, A								
0019	801-06775	LUMP	17500.00000	17500.00	525.00000	525.00		
MAINTAINING TRAFFIC								

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TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32765-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	127.000	LFT	2.00000	254.00	7.50000	952.50		
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2000.00000	4000.00	2115.00000	4230.00		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	32830.000	LFT	0.25000	8207.50	0.26000	8535.80		
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26022.000	LFT	0.25000	6505.50	0.26000	6765.72		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	127.000	LFT	3.33000	422.91	3.15000	400.05		
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	70.00000	980.00	74.00000	1036.00		
0026 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	75.00000	1050.00	79.00000	1106.00		
SECTION TOTALS			\$	404,873.51	\$	409,909.26	\$	
CONTRACT TOTALS			\$	404,873.51	\$	409,909.26	\$	

VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : SRS-32769-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/09/10
 LOCATION : ON KENNEDY AVENUE FROM THE 149TH ST TO MICHIGAN AVENUE PROJECT(S) : 0900472

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	320,587.58	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	348,553.59	108.7234%

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32769-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	2400.00000	2400.00	2000.00000	2000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	294.93000	294.93		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	2.000 MOS	70.00000	140.00	235.95000	471.90		
	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	110-01001	LUMP	15000.00000	15000.00	17250.00000	17250.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	306-08034	34388.000 SYS	1.30000	44704.40	1.75000	60179.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08432	1146.000 SYS	3.40000	3896.40	4.50000	5157.00		
	MILLING, APPROACH							
0012	402-07433	800.000 TON	66.00000	52800.00	66.00000	52800.00		
	HMA SURFACE, TYPE B							
0013	402-07784	2038.000 TON	70.65000	143984.70	69.00000	140622.00		
	HMA SURFACE, TYPE D							
0014	406-05520	9.000 TON	625.00000	5625.00	1350.00000	12150.00		
	ASPHALT FOR TACK COAT							
0015	610-07487	95.000 TON	102.50000	9737.50	105.00000	9975.00		
	HMA FOR APPROACHES, TYPE B							
0016	628-09408	2.000 MOS	375.00000	750.00	500.00000	1000.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0017	628-09409	2.000 MOS	85.00000	170.00	100.00000	200.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0018	720-44000	6.000 EACH	375.00000	2250.00	295.00000	1770.00		
	CASTING, ADJUST TO GRADE							
0019	801-06640	17.000 EACH	83.00000	1411.00	92.00000	1564.00		
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32769-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	40.00000	440.00	62.00000	682.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	6150.00000	6150.00	10000.00000	10000.00		
0022 805-02328 SIGNAL CABLE, 1C 14GA.	1950.000	LFT	0.44000	858.00	0.44000	858.00		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	675.000	LFT	8.00000	5400.00	8.00000	5400.00		
0024 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2310.000	LFT	0.26000	600.60	0.28000	646.80		
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4692.000	LFT	0.26000	1219.92	0.28000	1313.76		
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	240.000	LFT	0.26000	62.40	0.28000	67.20		
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12550.000	LFT	0.26000	3263.00	0.28000	3514.00		
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	514.000	LFT	3.35000	1721.90	4.00000	2056.00		
0029 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1102.000	LFT	0.88000	969.76	1.00000	1102.00		
0030 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	56.00000	560.00	70.00000	700.00		
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	69.00000	690.00	85.00000	850.00		
0032 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	315.00000	1260.00	400.00000	1600.00		
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	124.00000	248.00	100.00000	200.00		
0034 304-07783 HMA PATCHING, TYPE D	50.000	TON	150.00000	7500.00	175.00000	8750.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3300.000	LFT	1.75000	5775.00	1.25000	4125.00		
0036 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	100.000	LFT	4.00000	400.00	4.25000	425.00		

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32769-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3300.000 LFT	0.15000	495.00	0.25000	825.00		
SECTION TOTALS		\$	320,587.58	\$	348,553.59	\$	
CONTRACT TOTALS		\$	320,587.58	\$	348,553.59	\$	

VENDOR RANKING

CALL ORDER : 536 CONTRACT ID : SRS-32770-A COUNTIES : LAPORTE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/09/10
 LOCATION : ON CENTRAL AVENUE FROM BENTON STREET PROJECT(S) : 0901136
 TO COUNTY LINE ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 447,807.77	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 467,298.04	104.3524%

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TABULATION OF BIDS

CALL ORDER : 536
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32770-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	3900.00000	3900.00	1800.00000	1800.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	125.00000	125.00	150.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	2.000 MOS	125.00000	250.00	150.00000	300.00		
	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	110-01001	LUMP	22390.13000	22390.13	23000.00000	23000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02274	228.000 LFT	7.50000	1710.00	12.00000	2736.00		
	CURB, CONCRETE, INTEGRAL, REMOVE							
0011	202-02279	356.000 LFT	6.50000	2314.00	13.00000	4628.00		
	CURB AND GUTTER, REMOVE							
0012	202-52710	372.000 SYS	9.00000	3348.00	12.00000	4464.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	28.000 CYS	50.00000	1400.00	40.00000	1120.00		
	EXCAVATION, COMMON							
0014	306-08034	31680.000 SYS	1.80000	57024.00	1.65000	52272.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08432	2841.000 SYS	3.60000	10227.60	5.00000	14205.00		
	MILLING, APPROACH							
0016	402-07433	2614.000 TON	71.00000	185594.00	72.00000	188208.00		
	HMA SURFACE, TYPE B							
0017	406-05520	9.000 TON	550.00000	4950.00	600.00000	5400.00		
	ASPHALT FOR TACK COAT							
0018	604-07900	93.000 SYS	150.00000	13950.00	130.00000	12090.00		
	CURB RAMP, CONCRETE, F							
0019	604-07901	167.000 SYS	120.00000	20040.00	130.00000	21710.00		
	CURB RAMP, CONCRETE, G							

TABULATION OF BIDS

CALL ORDER : 536
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32770-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07902 CURB RAMP, CONCRETE, H	171.000	SYS	190.00000	32490.00	130.00000	22230.00		
0021 604-91531 SIDEWALK, CONCRETE, 4 IN.	91.000	SYS	60.00000	5460.00	70.00000	6370.00		
0022 605-06090 CURB, INTEGRAL, CONCRETE	228.000	LFT	30.00000	6840.00	40.00000	9120.00		
0023 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	505.000	LFT	30.00000	15150.00	35.00000	17675.00		
0024 610-07487 HMA FOR APPROACHES, TYPE B	235.000	TON	95.00000	22325.00	125.00000	29375.00		
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	2.000	MOS	450.00000	900.00	450.00000	900.00		
0026 628-09409 MOBILE INTERNET SERVICE , ONE EACH	2.000	MOS	200.00000	400.00	200.00000	400.00		
0027 720-44000 CASTING, ADJUST TO GRADE	21.000	EACH	375.00000	7875.00	450.00000	9450.00		
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	122.00000	244.00	122.00000	244.00		
0029 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	83.00000	1992.00	83.00000	1992.00		
0030 801-06645 CONSTRUCTION SIGN, B	21.000	EACH	82.00000	1722.00	82.00000	1722.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	9450.00000	9450.00	20000.00000	20000.00		
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13612.000	LFT	0.26000	3539.12	0.26000	3539.12		
0033 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	640.000	LFT	0.52000	332.80	0.52000	332.80		
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2695.000	LFT	0.26000	700.70	0.26000	700.70		
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14092.000	LFT	0.26000	3663.92	0.26000	3663.92		
0036 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	271.000	LFT	1.60000	433.60	1.60000	433.60		
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	483.000	LFT	3.30000	1593.90	3.30000	1593.90		
0038 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1500.000	LFT	0.88000	1320.00	0.88000	1320.00		

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TABULATION OF BIDS

CALL ORDER : 536
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32770-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	34.000 EACH	54.00000	1836.00	54.00000	1836.00		
0040 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	34.000 EACH	68.00000	2312.00	68.00000	2312.00		
SECTION TOTALS		\$	447,807.77	\$	467,298.04	\$	
CONTRACT TOTALS		\$	447,807.77	\$	467,298.04	\$	

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VENDOR RANKING

CALL ORDER : 542 CONTRACT ID : SRS-32778-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON LAKE PARK AVENUE FROM 37TH AVENUE TO OLD RIDGE ROAD IN PROJECT(S) : 0900520
 CITY OF HOBART

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

1	35-1120685	WALSH & KELLY INC	\$ 169,687.83	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 190,967.21	112.5403%

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TABULATION OF BIDS

CALL ORDER : 542
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32778-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 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 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1100.00000	1100.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8500.00000	8500.00	9548.16000	9548.16		
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED	50.000 TON	30.00000	1500.00	44.50000	2225.00		
0008 304-07490 HMA PATCHING, TYPE B , UNDISTRIBUTED	134.000 TON	150.00000	20100.00	156.50000	20971.00		
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN. , UNDISTRIBUTED	500.000 SYS	2.75000	1375.00	3.00000	1500.00		
0010 306-08037 MILLING, ASPHALT, 3 IN.	230.000 SYS	5.75000	1322.50	4.60000	1058.00		
0011 306-08042 MILLING, SCARIFICATION/PROFILE	12328.000 SYS	1.25000	15410.00	1.69000	20834.32		
0012 306-08043 MILLING, TRANSITION	948.000 SYS	3.00000	2844.00	3.40000	3223.20		
0013 306-08432 MILLING, APPROACH	203.000 SYS	6.00000	1218.00	3.40000	690.20		
0014 402-07433 HMA SURFACE, TYPE B	1115.000 TON	66.00000	73590.00	71.60000	79834.00		
0015 402-07438 HMA INTERMEDIATE, TYPE B	38.000 TON	85.00000	3230.00	82.00000	3116.00		
0016 402-07451 HMA WEDGE AND LEVEL, TYPE B , UNDISTRIBUTED	45.000 TON	75.00000	3375.00	111.00000	4995.00		
0018 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL , UNDISTRIBUTED	2.000 TON	100.00000	200.00	4000.00000	8000.00		

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TABULATION OF BIDS

CALL ORDER : 542
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32778-A
 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
0019 610-07487 HMA FOR APPROACHES, TYPE B	65.000 TON	120.00000	7800.00	114.00000	7410.00		
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	400.00000	1600.00	450.00000	1800.00		
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	100.00000	400.00	125.00000	500.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	124.00000	248.00	124.00000	248.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	478.000 LFT	1.50000	717.00	2.00000	956.00		
0024 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	41.000 LFT	7.50000	307.50	7.50000	307.50		
0025 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	84.00000	1260.00	84.00000	1260.00		
0026 801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	9100.00000	9100.00		
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1500.000 LFT	0.44000	660.00	0.44000	660.00		
0028 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	145.00000	435.00	145.00000	435.00		
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	480.000 LFT	8.00000	3840.00	8.00000	3840.00		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8584.000 LFT	0.27000	2317.68	0.27000	2317.68		
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8270.000 LFT	0.27000	2232.90	0.27000	2232.90		
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	59.000 LFT	3.75000	221.25	3.75000	221.25		
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	59.00000	236.00	59.00000	236.00		
0034 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	72.00000	144.00	72.00000	144.00		
0035 406-05520 ASPHALT FOR TACK COAT	4.000 TON	1400.00000	5600.00	550.00000	2200.00		
SECTION TOTALS		\$	169,687.83	\$	190,967.21	\$	
CONTRACT TOTALS		\$	169,687.83	\$	190,967.21	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 548 CONTRACT ID : SRS-32779-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON MAIN STREET FROM WOOD AVENUE TO CHASE STREET PROJECT(S) : 0900663

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

1	35-1120685	WALSH & KELLY INC	\$ 312,891.53	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 394,030.38	125.9319%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 548
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32779-A
 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
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1750.00000	1750.00	3900.00000	3900.00		
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP	15455.00000	15455.00	20250.00000	20250.00		
MOBILIZATION AND DEMOBILIZATION							
0007 301-07448	50.000 TON	35.00000	1750.00	52.00000	2600.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0008 304-07490	433.000 TON	115.00000	49795.00	150.00000	64950.00		
HMA PATCHING, TYPE B							
0009 306-08042	27884.000 SYS	0.80000	22307.20	1.20000	33460.80		
MILLING, SCARIFICATION/PROFILE							
0010 306-08043	1233.000 SYS	3.00000	3699.00	4.35000	5363.55		
MILLING, TRANSITION							
0011 306-08432	1065.000 SYS	5.50000	5857.50	5.00000	5325.00		
MILLING, APPROACH							
0012 402-07433	2403.000 TON	61.00000	146583.00	71.50000	171814.50		
HMA SURFACE, TYPE B							
0013 402-07451	36.000 TON	75.00000	2700.00	145.00000	5220.00		
HMA WEDGE AND LEVEL, TYPE B							
0015 408-07504	4.000 TON	100.00000	400.00	4365.00000	17460.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0016 610-07487	238.000 TON	97.00000	23086.00	175.00000	41650.00		
HMA FOR APPROACHES, TYPE B							
0017 628-09408	4.000 MOS	400.00000	1600.00	315.00000	1260.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0018 628-09409	4.000 MOS	100.00000	400.00	85.00000	340.00		
MOBILE INTERNET SERVICE , 1 EACH							
0019 801-03290	2.000 EACH	126.00000	252.00	125.00000	250.00		
CONSTRUCTION SIGN, C							
0020 801-06207	1118.000 LFT	1.35000	1509.30	1.75000	1956.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 548
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32779-A
 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
0021 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	13.000	LFT	7.50000	97.50	10.00000	130.00		
0022 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	85.00000	1190.00	85.00000	1190.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00	500.00000	500.00		
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22075.000	LFT	0.26000	5739.50	0.26000	5739.50		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21678.000	LFT	0.26000	5636.28	0.26000	5636.28		
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	113.000	LFT	4.25000	480.25	4.25000	480.25		
0027 406-05520 ASPHALT FOR TACK COAT	7.000	TON	1300.00000	9100.00	650.00000	4550.00		
SECTION TOTALS			\$	312,891.53	\$	394,030.38	\$	
CONTRACT TOTALS			\$	312,891.53	\$	394,030.38	\$	

VENDOR RANKING

CALL ORDER : 554 CONTRACT ID : SRS-32783-A COUNTIES : PORTER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON MERIDIAN ROAD FROM US 6 TO CR 1050N PROJECT(S) : 0900842
 0900843

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	327,997.70	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	364,309.20	111.0707%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 554
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32783-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	4297.00000	4297.00	2000.00000	2000.00		
	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	16300.00000	16300.00	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08034	33985.000 SYS	1.00000	33985.00	1.00000	33985.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08432	1360.000 SYS	3.20000	4352.00	5.00000	6800.00		
	MILLING, APPROACH							
0010	402-07433	2810.000 TON	58.50000	164385.00	71.00000	199510.00		
	HMA SURFACE, TYPE B							
0011	402-07451	555.000 TON	88.50000	49117.50	61.00000	33855.00		
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	9.000 TON	400.00000	3600.00	950.00000	8550.00		
	ASPHALT FOR TACK COAT							
0013	610-07487	110.000 TON	165.00000	18150.00	140.00000	15400.00		
	HMA FOR APPROACHES, TYPE B							
0014	628-09401	2.000 MOS	1650.00000	3300.00	100.00000	200.00		
	FIELD OFFICE, A							
0015	801-03290	4.000 EACH	125.00000	500.00	109.00000	436.00		
	CONSTRUCTION SIGN, C							
0016	801-06640	31.000 EACH	84.00000	2604.00	86.00000	2666.00		
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	1500.00000	1500.00	15000.00000	15000.00		
	MAINTAINING TRAFFIC							
0018	802-05701	530.000 LFT	13.00000	6890.00	13.00000	6890.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0019	802-07059	16.000 EACH	22.00000	352.00	22.00000	352.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE							

TABULATION OF BIDS

CALL ORDER : 554
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32783-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	150.000 SFT	14.00000	2100.00	14.00000	2100.00		
0021 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	80.000 SFT	15.00000	1200.00	15.00000	1200.00		
0022 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	320.000 LFT	0.50000	160.00	0.50000	160.00		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000 LFT	9.00000	900.00	9.00000	900.00		
0024 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000 EACH	79.00000	158.00	79.00000	158.00		
0025 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	315.00000	630.00	315.00000	630.00		
0026 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	25190.000 LFT	0.26000	6549.40	0.26000	6549.40		
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	690.000 LFT	0.26000	179.40	0.26000	179.40		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20980.000 LFT	0.26000	5454.80	0.26000	5454.80		
0029 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN. , 24 IN. SPACING	495.000 LFT	1.60000	792.00	1.60000	792.00		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	68.000 LFT	3.45000	234.60	3.45000	234.60		
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	58.00000	232.00	58.00000	232.00		
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	70.00000	70.00	70.00000	70.00		
SECTION TOTALS		\$	327,997.70	\$	364,309.20	\$	
CONTRACT TOTALS		\$	327,997.70	\$	364,309.20	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : SRS-32784-A COUNTIES : PORTER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON VARIOUS ROADS THOUGHOUT PORTER COUNTY PROJECT(S) : 0900810
 0900811
 0900812

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,046,452.50	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,090,244.80	104.1848%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32784-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	8784.00000	8784.00	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	52300.00000	52300.00	55000.00000	55000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02278	740.000 LFT	6.00000	4440.00	10.00000	7400.00		
	CURB, CONCRETE, REMOVE							
0009	202-52710	560.000 SYS	8.00000	4480.00	12.00000	6720.00		
	SIDEWALK, CONCRETE, REMOVE							
0010	303-01180	19.000 TON	100.00000	1900.00	50.00000	950.00		
	COMPACTED AGGREGATE, NO. 53							
0011	306-08034	94110.000 SYS	1.10000	103521.00	1.05000	98815.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08432	4600.000 SYS	3.50000	16100.00	5.00000	23000.00		
	MILLING, APPROACH							
0013	402-07433	8160.000 TON	56.50000	461040.00	63.50000	518160.00		
	HMA SURFACE, TYPE B							
0014	402-07451	1553.000 TON	86.50000	134334.50	63.50000	98615.50		
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	24.000 TON	400.00000	9600.00	900.00000	21600.00		
	ASPHALT FOR TACK COAT							
0017	604-07896	75.000 SYS	92.50000	6937.50	150.00000	11250.00		
	CURB RAMP, CONCRETE, B							
0018	604-07901	165.000 SYS	114.50000	18892.50	125.00000	20625.00		
	CURB RAMP, CONCRETE, G							
0019	604-07902	20.000 SYS	93.50000	1870.00	125.00000	2500.00		
	CURB RAMP, CONCRETE, H							
0020	604-91531	270.000 SYS	38.50000	10395.00	48.00000	12960.00		
	SIDEWALK, CONCRETE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32784-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-07487 HMA FOR APPROACHES, TYPE B	400.000	TON	170.00000	68000.00	120.00000	48000.00		
0022 628-09401 FIELD OFFICE, A	2.000	MOS	1650.00000	3300.00	4000.00000	8000.00		
0023 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	123.00000	861.00	121.00000	847.00		
0024 801-06640 CONSTRUCTION SIGN, A	94.000	EACH	82.00000	7708.00	98.00000	9212.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	30500.00000	30500.00		
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1630.000	LFT	12.72000	20733.60	12.72000	20733.60		
0027 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	118.000	EACH	28.00000	3304.00	28.00000	3304.00		
0028 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	140.00000	2100.00	140.00000	2100.00		
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	560.000	SFT	13.00000	7280.00	13.00000	7280.00		
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	150.000	SFT	14.00000	2100.00	14.00000	2100.00		
0031 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	12570.000	LFT	0.44000	5530.80	0.44000	5530.80		
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3970.000	LFT	8.00000	31760.00	8.00000	31760.00		
0033 805-90015 POLE BANDS, STEEL	5.000	EACH	55.00000	275.00	55.00000	275.00		
0034 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	55.000	EACH	180.00000	9900.00	80.00000	4400.00		
0035 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	32.000	EACH	260.00000	8320.00	100.00000	3200.00		
0036 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000	EACH	68.00000	68.00	400.00000	400.00		
0037 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4170.000	LFT	0.26000	1084.20	0.27000	1125.90		
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14800.000	LFT	0.26000	3848.00	0.27000	3996.00		

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32784-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	2430.000	LFT	1.62000	3936.60	1.75000	4252.50		
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1030.000	LFT	0.26000	267.80	0.27000	278.10		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	42570.000	LFT	0.26000	11068.20	0.27000	11493.90		
0042 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	2340.000	LFT	1.55000	3627.00	1.75000	4095.00		
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	530.000	LFT	3.30000	1749.00	4.00000	2120.00		
0044 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1140.000	LFT	0.87000	991.80	1.00000	1140.00		
0045 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	300.00000	1200.00	350.00000	1400.00		
0046 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	4.000	EACH	85.00000	340.00	150.00000	600.00		
SECTION TOTALS			\$	1,046,452.50	\$	1,090,244.80	\$	
CONTRACT TOTALS			\$	1,046,452.50	\$	1,090,244.80	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 566 CONTRACT ID : SRS-32785-A COUNTIES : PORTER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON VARIOUS STREETS IN THE CITY OF PORTAGE WITHIN PROJECT(S) : 0900851
 LAPORTE DISTRICT 0900852
 0900853

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 504,093.81	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 514,215.30	102.0079%

TABULATION OF BIDS

CALL ORDER : 566
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32785-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	2147.48000	2147.48	3000.00000	3000.00		
	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	18764.38000	18764.38	25000.00000	25000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08034	43910.000 SYS	1.40000	61474.00	1.20000	52692.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08043	550.000 SYS	4.57000	2513.50	2.50000	1375.00		
	MILLING, TRANSITION							
0010	306-08432	1750.000 SYS	5.80000	10150.00	3.50000	6125.00		
	MILLING, APPROACH							
0011	402-07433	4440.000 TON	63.84000	283449.60	65.00000	288600.00		
	HMA SURFACE, TYPE B							
0012	402-07451	578.000 TON	89.84000	51927.52	65.00000	37570.00		
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	12.000 TON	386.87000	4642.44	900.00000	10800.00		
	ASPHALT FOR TACK COAT							
0014	610-07487	160.000 TON	110.77000	17723.20	110.00000	17600.00		
	HMA FOR APPROACHES, TYPE B							
0015	628-09401	2.000 MOS	2395.38000	4790.76	750.00000	1500.00		
	FIELD OFFICE, A							
0016	801-03290	7.000 EACH	125.00000	875.00	126.00000	882.00		
	CONSTRUCTION SIGN, C							
0017	801-06640	61.000 EACH	83.00000	5063.00	83.00000	5063.00		
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	3459.53000	3459.53	25000.00000	25000.00		
	MAINTAINING TRAFFIC							
0019	802-05701	850.000 LFT	13.00000	11050.00	13.00000	11050.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							

TABULATION OF BIDS

CALL ORDER : 566
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32785-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	55.000 EACH	32.00000	1760.00	32.00000	1760.00		
0021 802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	142.00000	710.00	142.00000	710.00		
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	270.000 SFT	13.00000	3510.00	13.00000	3510.00		
0023 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	130.000 SFT	14.00000	1820.00	14.00000	1820.00		
0024 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	285.000 LFT	3.35000	954.75	4.00000	1140.00		
0025 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	260.000 LFT	0.26000	67.60	0.27000	70.20		
0026 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21880.000 LFT	0.26000	5688.80	0.27000	5907.60		
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	28650.000 LFT	0.26000	7449.00	0.27000	7735.50		
0028 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	1505.000 LFT	1.60000	2408.00	2.00000	3010.00		
0029 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	175.000 LFT	1.60000	280.00	2.00000	350.00		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	335.000 LFT	3.35000	1122.25	4.00000	1340.00		
0031 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	4.000 EACH	72.00000	288.00	150.00000	600.00		
SECTION TOTALS		\$	504,093.81	\$	514,215.30	\$	
CONTRACT TOTALS		\$	504,093.81	\$	514,215.30	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 612 CONTRACT ID : SRS-32794-A COUNTIES : MADISON
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : HARRISON STREET FROM BERRY STREET TO SOUTHERN RAIL PROJECT(S) : 0901518
 CROSSING IN ALEXANDRIA

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

1	35-1139301 E & B PAVING INC	\$	176,150.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	236,685.52	134.3659%
	35-1889453 BAUMGARTNER & COMPANY INC		IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

TABULATION OF BIDS

PAGE : 612 -2

CALL ORDER : 612
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32794-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(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	250.00000	250.00	5000.00000	5000.00		
	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	110-01001	LUMP	8800.00000	8800.00	11000.00000	11000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-52710	180.000 SYS	100.00000	18000.00	89.45000	16101.00		
	SIDEWALK, CONCRETE, REMOVE							
0009	306-08034	15700.000 SYS	1.00000	15700.00	0.01000	157.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0011	406-05520	4.300 TON	500.00000	2150.00	10.00000	43.00		
	ASPHALT FOR TACK COAT							
0012	604-07901	180.000 SYS	240.00000	43200.00	300.00000	54000.00		
	CURB RAMP, CONCRETE, G							
0014	801-03290	2.000 EACH	150.00000	300.00	195.00000	390.00		
	CONSTRUCTION SIGN, C							
0015	801-06203	330.000 LFT	0.01000	3.30	0.29000	95.70		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0016	801-06640	24.000 EACH	109.00000	2616.00	87.00000	2088.00		
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	6349.00000	6349.00	54905.52000	54905.52		
	MAINTAINING TRAFFIC							
0018	808-05929	960.000 LFT	1.32000	1267.20	1.30000	1248.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.							
0019	808-06703	600.000 LFT	0.65000	390.00	0.42000	252.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0020	808-75240	700.000 LFT	0.65000	455.00	0.75000	525.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 612
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32794-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		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1350.000	LFT	0.65000	877.50	0.42000	567.00		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	560.000	LFT	3.95000	2212.00	3.95000	2212.00		
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	45.00000	540.00	75.00000	900.00		
0024 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	325.00000	325.00	375.00000	375.00		
0025 306-08432 MILLING, APPROACH	1450.000	SYS	5.00000	7250.00	0.01000	14.50		
0026 402-07433 HMA SURFACE, TYPE B	1200.000	TON	42.00000	50400.00	60.14000	72168.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	330.000	LFT	2.00000	660.00	0.92000	303.60		
0028 610-07487 HMA FOR APPROACHES, TYPE B	120.000	TON	120.00000	14400.00	119.46000	14335.20		
SECTION TOTALS			\$	176,150.00	\$	236,685.52	\$	
CONTRACT TOTALS			\$	176,150.00	\$	236,685.52	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 618 CONTRACT ID : SRS-32803-A COUNTIES : HAMILTON
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10
 LOCATION : ON CUMBERLAND ROAD FROM EAST 96TH STREET TO EAST 106TH STREET PROJECT(S) : 0901236
 STREET AND ON TOWNE ROAD FROM 96TH STREET TO 116TH STREET 0901238

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 198,879.92	100.0000%
2	35-1561537 GLOBE ASPHALT PAVING CO	\$ 211,970.00	106.5819%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 212,460.00	106.8283%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 231,837.47	116.5716%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 241,642.50	121.5017%
6	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 249,539.85	125.4726%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 618
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1139301 E & B PAVING INC		(2) 35-1561537 GLOBE ASPHALT PAVING 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 ASPHALT RESURFACE							
0001 105-06845	LUMP	1500.00000	1500.00	1000.00000	1000.00	1300.00000	1300.00
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	9900.00000	9900.00	7550.00000	7550.00	11361.28000	11361.28
MOBILIZATION AND DEMOBILIZATION							
0008 304-07490	42.000 TON	125.00000	5250.00	120.00000	5040.00	150.00000	6300.00
HMA PATCHING, TYPE B							
0009 306-08034	29312.000 SYS	0.50000	14656.00	0.75000	21984.00	0.51000	14949.12
MILLING, ASPHALT, 1 1/2 IN.							
0010 402-07433	2419.000 TON	47.25000	114297.75	51.50000	124578.50	52.50000	126997.50
HMA SURFACE, TYPE B							
0011 402-07451	242.000 TON	62.85650	15211.27	51.50000	12463.00	56.50000	13673.00
HMA WEDGE AND LEVEL, TYPE B							
0012 406-05520	8.200 TON	468.36000	3840.55	500.00000	4100.00	530.00000	4346.00
ASPHALT FOR TACK COAT							
0013 604-07899	42.800 SYS	164.26000	7030.33	130.00000	5564.00	110.00000	4708.00
CURB RAMP, CONCRETE, E							
0014 604-07901	19.600 SYS	184.33000	3612.87	125.00000	2450.00	120.00000	2352.00
CURB RAMP, CONCRETE, G							
0015 628-09401	4.000 MOS	1450.00000	5800.00	2200.00000	8800.00	2185.00000	8740.00
FIELD OFFICE, A							
0016 801-03290	4.000 EACH	135.00000	540.00	130.00000	520.00	125.00000	500.00
CONSTRUCTION SIGN, C							
0017 801-06203	2735.000 LFT	0.50000	1367.50	0.35000	957.25	0.32000	875.20
TEMPORARY PAVEMENT MARKING, 4 IN.							
0018 801-06207	2735.000 LFT	0.95000	2598.25	0.75000	2051.25	0.86000	2352.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019 801-06640	31.000 EACH	110.00000	3410.00	95.00000	2945.00	90.00000	2790.00
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 618
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1561537 GLOBE ASPHALT PAVING CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	5200.00000	5200.00	5125.00000	5125.00
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8868.000 LFT	0.26000	2305.68	0.30000	2660.40	0.27000	2394.36
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2735.000 LFT	0.26000	711.10	0.30000	820.50	0.27000	738.45
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10937.000 LFT	0.26000	2843.62	0.30000	3281.10	0.27000	2952.99
SECTION TOTALS		\$	198,879.92	\$	211,970.00	\$	212,460.00
CONTRACT TOTALS		\$	198,879.92	\$	211,970.00	\$	212,460.00

TABULATION OF BIDS

CALL ORDER : 618
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	750.00000	750.00	2000.00000	2000.00	575.00000	575.00
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	8320.00000	8320.00	12000.00000	12000.00	4000.00000	4000.00
0008 304-07490 HMA PATCHING, TYPE B	42.000 TON	160.43000	6738.06	257.00000	10794.00	300.00000	12600.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	29312.000 SYS	0.73000	21397.76	0.60000	17587.20	0.85000	24915.20
0010 402-07433 HMA SURFACE, TYPE B	2419.000 TON	59.80000	144656.20	60.00000	145140.00	63.70000	154090.30
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	242.000 TON	57.85000	13999.70	54.00000	13068.00	64.00000	15488.00
0012 406-05520 ASPHALT FOR TACK COAT	8.200 TON	100.00000	820.00	456.00000	3739.20	425.00000	3485.00
0013 604-07899 CURB RAMP, CONCRETE, E	42.800 SYS	190.00000	8132.00	125.00000	5350.00	160.00000	6848.00
0014 604-07901 CURB RAMP, CONCRETE, G	19.600 SYS	190.00000	3724.00	110.00000	2156.00	245.00000	4802.00
0015 628-09401 FIELD OFFICE, A	4.000 MOS	999.00000	3996.00	1800.00000	7200.00	1900.00000	7600.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	125.00000	500.00	132.00000	528.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2735.000 LFT	0.84000	2297.40	0.32000	875.20	0.20000	547.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2735.000 LFT	0.84000	2297.40	0.86000	2352.10	0.85000	2324.75
0019 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	90.00000	2790.00	90.00000	2790.00	95.00000	2945.00

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TABULATION OF BIDS

CALL ORDER : 618
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	5328.15000	5328.15	10000.00000	10000.00	2250.00000	2250.00
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8868.000 LFT	0.27000	2394.36	0.27000	2394.36	0.29000	2571.72
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2735.000 LFT	0.27000	738.45	0.27000	738.45	0.29000	793.15
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10937.000 LFT	0.27000	2952.99	0.27000	2952.99	0.29000	3171.73
SECTION TOTALS		\$	231,837.47	\$	241,642.50	\$	249,539.85
CONTRACT TOTALS		\$	231,837.47	\$	241,642.50	\$	249,539.85

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 624 CONTRACT ID : SRS-32804-A COUNTIES : MADISON
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10
 LOCATION : ON VARIOUS CITY STREETS IN THE CITY OF ANDERSON PROJECT(S) : 0901738
 0901739
 0901740
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,167,500.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,386,000.00	118.7152%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,400,285.10	119.9388%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,508,464.00	129.2046%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32804-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1139301 E & B PAVING 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	LUMP	2450.00000	2450.00	2450.00000	2450.00	10000.00000	10000.00
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	58375.00000	58375.00	46074.80000	46074.80	68000.00000	68000.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	26.100 TON	30.00000	783.00	80.00000	2088.00	5.00000	130.50
0009 303-01180 COMPACTED AGGREGATE, NO. 53	2629.000 TON	30.00000	78870.00	30.00000	78870.00	5.00000	13145.00
0010 304-07490 HMA PATCHING, TYPE B	321.700 TON	125.00000	40212.50	125.00000	40212.50	157.45000	50651.67
0011 306-08042 MILLING, SCARIFICATION/PROFILE	176240.000 SYS	0.50000	88120.00	0.50000	88120.00	0.01000	1762.40
0012 306-08043 MILLING, TRANSITION	8395.000 SYS	0.50000	4197.50	0.50000	4197.50	0.01000	83.95
0013 402-07433 HMA SURFACE, TYPE B	15536.000 TON	43.00000	668048.00	53.00000	823408.00	59.52000	924702.72
0014 402-07451 HMA WEDGE AND LEVEL, TYPE B	1558.000 TON	60.00000	93480.00	62.00000	96596.00	93.59000	145813.22
0015 406-05520 ASPHALT FOR TACK COAT	42.800 TON	450.00000	19260.00	500.00000	21400.00	489.91000	20968.15
0016 628-09402 FIELD OFFICE, B	4.000 MOS	900.00000	3600.00	2300.00000	9200.00	1877.25000	7509.00
0017 801-03290 CONSTRUCTION SIGN, C	23.000 EACH	145.00000	3335.00	147.00000	3381.00	145.00000	3335.00
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	17714.000 LFT	0.01000	177.14	0.40000	7085.60	0.01000	177.14
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17714.000 LFT	0.10000	1771.40	1.20000	21256.80	0.01000	177.14

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32804-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	162.000 EACH	120.00000	19440.00	117.00000	18954.00	120.00000	19440.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	8906.50000	8906.50	41000.00000	41000.00	53480.95000	53480.95
0022 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000 EACH	295.00000	1180.00	375.00000	1500.00	295.00000	1180.00
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	142668.000 LFT	0.26000	37093.68	0.28000	39947.04	0.26000	37093.68
0024 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	40.000 LFT	3.95000	158.00	4.00000	160.00	3.95000	158.00
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	17714.000 LFT	0.26000	4605.64	0.16000	2834.24	0.26000	4605.64
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	76284.000 LFT	0.26000	19833.84	0.28000	21359.52	0.26000	19833.84
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	364.000 LFT	3.95000	1437.80	4.00000	1456.00	3.95000	1437.80
0028 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	65.00000	910.00	66.00000	924.00	65.00000	910.00
0029 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	75.00000	750.00	77.00000	770.00	75.00000	750.00
0030 720-44000 CASTING, ADJUST TO GRADE SECTION TOTALS	30.000 EACH	350.00000	10500.00	425.00000	12750.00	497.81000	14934.30
		\$	1,167,500.00	\$	1,386,000.00	\$	1,400,285.10
CONTRACT TOTALS		\$	1,167,500.00	\$	1,386,000.00	\$	1,400,285.10

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32804-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-1151771	()	()
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	6000.00000	6000.00
	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	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	301-07448	26.100 TON	40.00000	1044.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0009	303-01180	2629.000 TON	25.00000	65725.00
	COMPACTED AGGREGATE, NO. 53			
0010	304-07490	321.700 TON	75.00000	24127.50
	HMA PATCHING, TYPE B			
0011	306-08042	176240.000 SYS	0.50000	88120.00
	MILLING, SCARIFICATION/PROFILE			
0012	306-08043	8395.000 SYS	1.10000	9234.50
	MILLING, TRANSITION			
0013	402-07433	15536.000 TON	61.00000	947696.00
	HMA SURFACE, TYPE B			
0014	402-07451	1558.000 TON	63.00000	98154.00
	HMA WEDGE AND LEVEL, TYPE B			
0015	406-05520	42.800 TON	100.00000	4280.00
	ASPHALT FOR TACK COAT			
0016	628-09402	4.000 MOS	2500.00000	10000.00
	FIELD OFFICE, B			
0017	801-03290	23.000 EACH	145.00000	3335.00
	CONSTRUCTION SIGN, C			
0018	801-06203	17714.000 LFT	0.78000	13816.92
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0019	801-06207	17714.000 LFT	1.13000	20016.82
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 624 -5

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32804-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(4) 35-1151771	()	()	
			CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06640 CONSTRUCTION SIGN, A	162.000 EACH	120.00000	19440.00		
0021	801-06775 MAINTAINING TRAFFIC	LUMP	40000.30000	40000.30		
0022	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000 EACH	295.00000	1180.00		
0023	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	142668.000 LFT	0.26000	37093.68		
0024	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	40.000 LFT	3.95000	158.00		
0025	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	17714.000 LFT	0.26000	4605.64		
0026	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	76284.000 LFT	0.26000	19833.84		
0027	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	364.000 LFT	3.95000	1437.80		
0028	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	65.00000	910.00		
0029	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	75.00000	750.00		
0030	720-44000 CASTING, ADJUST TO GRADE SECTION TOTALS	30.000 EACH	550.00000	16500.00		
			\$	1,508,464.00	\$	\$
CONTRACT TOTALS			\$	1,508,464.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 630 -1

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : SRS-32808-A COUNTIES : PORTER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON VARIOUS ROADS WITHIN PORTER COUNTY PROJECT(S) : 0901140
 0901141
 0901142

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 294,620.78	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 328,688.57	111.5633%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 630 -2

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32808-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	3920.00000	3920.00	2200.00000	2200.00		
	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	14700.00000	14700.00	19000.00000	19000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-74035	21.000 EACH	30.00000	630.00	75.00000	1575.00		
	SIGN, REMOVE							
0009	306-08034	32820.000 SYS	1.05000	34461.00	1.00000	32820.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	402-07433	2708.000 TON	59.50000	161126.00	71.00000	192268.00		
	HMA SURFACE, TYPE B							
0011	402-07451	538.000 TON	90.00000	48420.00	71.00000	38198.00		
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	8.300 TON	400.00000	3320.00	700.00000	5810.00		
	ASPHALT FOR TACK COAT							
0013	628-09401	1.000 MOS	1650.00000	1650.00	500.00000	500.00		
	FIELD OFFICE, A							
0014	801-03290	8.000 EACH	125.00000	1000.00	125.00000	1000.00		
	CONSTRUCTION SIGN, C							
0015	801-06640	105.000 EACH	82.00000	8610.00	82.00000	8610.00		
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	1400.00000	1400.00	11000.00000	11000.00		
	MAINTAINING TRAFFIC							
0017	802-05701	214.000 LFT	14.00000	2996.00	7.86000	1682.04		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0018	802-76025	107.500 SFT	14.00000	1505.00	24.85000	2671.38		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 630 -3

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32808-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000 SFT	25.00000	200.00	27.50000	220.00		
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	20660.000 LFT	0.26000	5371.60	0.27000	5578.20		
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2215.000 LFT	0.26000	575.90	0.27000	598.05		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16270.000 LFT	0.26000	4230.20	0.27000	4392.90		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	56.000 LFT	8.93000	500.08	10.00000	560.00		
SECTION TOTALS		\$	294,620.78	\$	328,688.57	\$	
CONTRACT TOTALS		\$	294,620.78	\$	328,688.57	\$	

VENDOR RANKING

CALL ORDER : 636 CONTRACT ID : SRS-32809-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE AND PAVEMENT MARKINGS COMPLETION DATE : 05/31/10
 LOCATION : ON VARIOUS CITY STREETS WITHIN LAKE COUNTY PROJECT(S) : 0901316
 0901317

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

1	35-1120685	WALSH & KELLY INC	\$ 540,138.51	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 597,915.51	110.6967%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 636
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32809-A
 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
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 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
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	27000.00000	27000.00	29895.77000	29895.77		
MOBILIZATION AND DEMOBILIZATION								
0008 306-08036	54551.150	SYS	0.90000	49096.04	1.49000	81281.21		
MILLING, ASPHALT, 2 IN.								
0009 402-07434	6000.630	TON	63.00000	378039.69	67.36000	404202.44		
HMA SURFACE, TYPE C								
0010 406-05520	18.180	TON	50.00000	909.00	373.06000	6782.23		
ASPHALT FOR TACK COAT								
0011 628-09401	4.000	MOS	700.00000	2800.00	2136.52000	8546.08		
FIELD OFFICE, A								
0012 801-03290	2.000	EACH	120.00000	240.00	120.00000	240.00		
CONSTRUCTION SIGN, C								
0013 801-06640	45.000	EACH	82.00000	3690.00	82.00000	3690.00		
CONSTRUCTION SIGN, A								
0014 801-06775		LUMP	21000.00000	21000.00	4930.00000	4930.00		
MAINTAINING TRAFFIC								
0015 805-78470	1215.000	LFT	0.44000	534.60	0.44000	534.60		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0016 805-78795	675.000	LFT	8.00000	5400.00	8.00000	5400.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0017 808-05866	200.000	SYS	24.00000	4800.00	24.00000	4800.00		
PAVEMENT MESSAGE MARKING, REMOVE								
0018 808-06701	5991.000	LFT	0.25000	1497.75	0.25000	1497.75		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0019 808-06703	5430.000	LFT	0.25000	1357.50	0.25000	1357.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 636 -3

TABULATION OF BIDS

CALL ORDER : 636
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32809-A
 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 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3335.000 LFT	0.25000	833.75	0.25000	833.75		
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	41302.000 LFT	0.25000	10325.50	0.25000	10325.50		
0022 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	2231.000 LFT	0.50000	1115.50	0.50000	1115.50		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1290.000 LFT	3.35000	4321.50	3.35000	4321.50		
0024 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3461.000 LFT	0.88000	3045.68	0.88000	3045.68		
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	123.000 EACH	54.00000	6642.00	54.00000	6642.00		
0026 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	92.000 EACH	72.00000	6624.00	72.00000	6624.00		
0027 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	310.00000	1240.00	310.00000	1240.00		
0028 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1000.000 LFT	0.98000	980.00	0.98000	980.00		
0029 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1000.000 LFT	0.98000	980.00	0.98000	980.00		
0030 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	250.000 LFT	0.98000	245.00	0.98000	245.00		
0031 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2484.00000	2484.00		
0032 801-06710 FLASHING ARROW SIGN	100.000 DAY	8.75000	875.00	8.75000	875.00		
0033 808-06716 LINE, REMOVE	18000.000 LFT	0.28000	5040.00	0.28000	5040.00		
SECTION TOTALS		\$	540,138.51	\$	597,915.51	\$	
CONTRACT TOTALS		\$	540,138.51	\$	597,915.51	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 642 -1

VENDOR RANKING

CALL ORDER : 642 CONTRACT ID : SRS-32811-A COUNTIES : PORTER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON BEVERLY DRIVE FROM EATON AVENUE TO US 12 PROJECT(S) : 0901466

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	251,549.85	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	337,288.84	134.0843%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 642 -2

TABULATION OF BIDS

CALL ORDER : 642
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32811-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397	(2) 35-1120685	()				
		RIETH RILEY CONSTRUCTION	WALSH & KELLY 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	5000.00000	5000.00	1800.00000	1800.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	210.00000	210.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	105.00000	315.00	200.00000	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	110-01001	LUMP	12000.00000	12000.00	16000.00000	16000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	19.000 TON	110.00000	2090.00	25.00000	475.00		
	COMPACTED AGGREGATE, NO. 53							
0011	304-07490	150.000 TON	60.00000	9000.00	185.00000	27750.00		
	HMA PATCHING, TYPE B							
0012	306-08034	21704.000 SYS	0.64000	13890.56	1.75000	37982.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08432	1474.000 SYS	1.00000	1474.00	5.00000	7370.00		
	MILLING, APPROACH							
0014	402-07433	1800.000 TON	52.00000	93600.00	75.00000	135000.00		
	HMA SURFACE, TYPE B							
0015	402-07451	460.000 TON	60.00000	27600.00	73.00000	33580.00		
	HMA WEDGE AND LEVEL, TYPE B							
0017	408-07504	50.000 TON	530.00000	26500.00	1.00000	50.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0018	610-07487	122.000 TON	73.00000	8906.00	125.00000	15250.00		
	HMA FOR APPROACHES, TYPE B							
0019	628-09408	3.000 MOS	310.00000	930.00	500.00000	1500.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 642
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32811-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	105.00000	315.00	225.00000	675.00		
0021 715-94530 ADJUST WATER VALVE TO GRADE	2.000	EACH	75.00000	150.00	275.00000	550.00		
0022 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	600.00000	2400.00	750.00000	3000.00		
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.22000	260.44	125.00000	250.00		
0024 801-03291 CONSTRUCTION SIGN, D	15.000	EACH	33.60000	504.00	45.00000	675.00		
0025 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	88.21000	2910.93	82.00000	2706.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	18200.00000	18200.00	24000.00000	24000.00		
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	564.000	LFT	10.55000	5950.20	7.86000	4433.04		
0028 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	252.300	SFT	13.86000	3496.88	24.86000	6272.18		
0029 805-96014 SAW CUT, FULL DEPTH	500.000	LFT	5.25000	2625.00	4.00000	2000.00		
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1000.000	LFT	0.28000	280.00	0.29000	290.00		
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18278.000	LFT	0.28000	5117.84	0.29000	5300.62		
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	8.40000	1512.00	3.75000	675.00		
0033 406-05520 ASPHALT FOR TACK COAT	7.000	TON	1.00000	7.00	800.00000	5600.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. SECTION TOTALS	30000.000	LFT	0.21000	6300.00	0.11000	3300.00		
CONTRACT TOTALS			\$	251,549.85	\$	337,288.84	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 648 CONTRACT ID : SRS-32813-A COUNTIES : LAPORTE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON VARIOUS STREETS IN LAPORTE COUNTY WITHIN PROJECT(S) : 0900423
 LAPORTE DISTRICT 0900424
 0900425
 OTHERS

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	479,154.60	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	578,690.23	120.7732%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 648 -2

TABULATION OF BIDS

CALL ORDER : 648
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32813-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	1.000 EACH	160.00000	160.00	125.00000	125.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	1.000 MOS	106.00000	106.00	125.00000	125.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	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		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	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		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	19300.00000	19300.00	29000.00000	29000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	282.500 SYS	24.60000	6949.50	94.00000	26555.00		
	PAVEMENT REMOVAL							
0011	202-52710	734.000 SYS	5.40000	3963.60	28.00000	20552.00		
	SIDEWALK, CONCRETE, REMOVE							
0012	301-07448	282.750 TON	30.00000	8482.50	50.00000	14137.50		
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	306-08034	39780.000 SYS	0.60000	23868.00	1.70000	67626.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0014	402-07432	3349.000 TON	54.20000	181515.80	60.30000	201944.70		
	HMA SURFACE, TYPE A							
0015	402-07450	490.000 TON	57.80000	28322.00	60.30000	29547.00		
	HMA WEDGE AND LEVEL, TYPE A							
0016	406-05520	21.000 TON	1.00000	21.00	0.01000	0.21		
	ASPHALT FOR TACK COAT							
0017	502-06329	271.000 SYS	66.50000	18021.50	90.00000	24390.00		
	PCCP, 12 IN.							
0018	604-07894	1036.700 SYS	109.00000	113000.30	100.00000	103670.00		
	CURB RAMP, CONCRETE, A							
0019	604-07896	31.600 SYS	139.00000	4392.40	150.00000	4740.00		
	CURB RAMP, CONCRETE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 648
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32813-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07902 CURB RAMP, CONCRETE, H	43.600	SYS	286.00000	12469.60	250.00000	10900.00		
0021 604-91531 SIDEWALK, CONCRETE, 4 IN.	76.330	SYS	80.00000	6106.40	54.00000	4121.82		
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	1.000	MOS	960.00000	960.00	2500.00000	2500.00		
0023 628-09409 MOBILE INTERNET SERVICE , ONE EACH	1.000	MOS	53.00000	53.00	100.00000	100.00		
0024 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	39.000	EACH	1063.00000	41457.00	350.00000	13650.00		
0025 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	10000.00000	10000.00	25000.00000	25000.00		
CONTRACT TOTALS			\$	479,154.60	\$	578,690.23	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 654 CONTRACT ID : SRS-32823-A COUNTIES : MADISON
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON PENDLETON AVENUE FROM REFORMATORY ROAD TO HIGH STREET PROJECT(S) : 0901517
 IN TOWN OF PENDLETON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 124,000.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 127,334.00	102.6887%
3	35-1889453 BAUMGARTNER & COMPANY INC	\$ 130,538.54	105.2730%
4	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 134,323.49	108.3254%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 141,290.00	113.9435%
6	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 143,951.96	116.0903%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 654
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32823-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1139301		(2) 35-1151771		(3) 35-1889453		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		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	325.00000	325.00	450.00000	450.00	335.00000	335.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	6200.00000	6200.00	6000.00000	6000.00	3805.12000	3805.12
	MOBILIZATION AND DEMOBILIZATION							
0007	203-02070	5.000 CYS	100.00000	500.00	50.00000	250.00	268.00000	1340.00
	BORROW , UNDISTRIBUTED							
0008	303-01180	2.000 TON	200.00000	400.00	40.00000	80.00	156.50000	313.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	128.000 TON	150.00000	19200.00	92.00000	11776.00	131.08000	16778.24
	HMA PATCHING, TYPE B							
0010	306-08041	448.000 SYS	1.10000	492.80	1.55000	694.40	1.09000	488.32
	MILLING, PCCP							
0011	306-08042	9914.000 SYS	1.10000	10905.40	0.90000	8922.60	0.64000	6344.96
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	483.000 SYS	1.10000	531.30	0.41000	198.03	0.11000	53.13
	MILLING, TRANSITION							
0013	306-08432	712.000 SYS	7.00000	4984.00	0.39000	277.68	0.10000	71.20
	MILLING, APPROACH							
0014	402-07433	913.000 TON	50.00000	45650.00	62.00000	56606.00	61.19000	55866.47
	HMA SURFACE, TYPE B							
0015	402-07451	50.000 TON	60.00000	3000.00	79.00000	3950.00	73.94000	3697.00
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	4.000 TON	450.00000	1800.00	100.00000	400.00	444.00000	1776.00
	ASPHALT FOR TACK COAT							
0017	610-07487	59.000 TON	75.00000	4425.00	120.00000	7080.00	101.31000	5977.29
	HMA FOR APPROACHES, TYPE B							
0018	628-09401	4.000 MOS	900.00000	3600.00	2500.00000	10000.00	2100.00000	8400.00
	FIELD OFFICE, A							
0019	801-03290	2.000 EACH	150.00000	300.00	120.00000	240.00	124.00000	248.00
	CONSTRUCTION SIGN, C							

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TABULATION OF BIDS

CALL ORDER : 654
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32823-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1889453 BAUMGARTNER & COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	392.000	LFT	0.01000	3.92	1.00000	392.00	1.00000	392.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	392.000	LFT	2.50000	980.00	1.50000	588.00	6.49000	2544.08
0022 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	112.00000	3024.00	92.00000	2484.00	94.76000	2558.52
0023 801-06775 MAINTAINING TRAFFIC		LUMP	5517.59000	5517.59	3000.00000	3000.00	3718.00000	3718.00
0025 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	311.000	LFT	6.00000	1866.00	12.84000	3993.24	13.91000	4326.01
0026 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	29.000	EACH	25.00000	725.00	26.74000	775.46	41.20000	1194.80
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	155.000	SFT	24.00000	3720.00	18.72000	2901.60	24.72000	3831.60
0028 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7848.000	LFT	0.29000	2275.92	0.29000	2275.92	0.30000	2354.40
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	409.000	LFT	0.29000	118.61	0.29000	118.61	0.30000	122.70
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4574.000	LFT	0.29000	1326.46	0.29000	1326.46	0.30000	1372.20
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	85.000	EACH	25.00000	2125.00	30.00000	2550.00	30.90000	2626.50
CONTRACT TOTALS			\$	124,000.00	\$	127,334.00	\$	130,538.54

TABULATION OF BIDS

CALL ORDER : 654
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32823-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-4351261 SHELLY & SANDS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 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	343.17000	343.17	500.00000	500.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10552.01000	10552.01	11509.76000	11509.76	7000.00000	7000.00
0007 203-02070 BORROW , UNDISTRIBUTED	5.000 CYS	53.71000	268.55	200.00000	1000.00	25.00000	125.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	2.000 TON	146.73000	293.46	130.00000	260.00	122.63000	245.26
0009 304-07490 HMA PATCHING, TYPE B	128.000 TON	81.58000	10442.24	125.00000	16000.00	132.02000	16898.56
0010 306-08041 MILLING, PCCP	448.000 SYS	1.39000	622.72	2.25000	1008.00	2.28000	1021.44
0011 306-08042 MILLING, SCARIFICATION/PROFILE	9914.000 SYS	0.92000	9120.88	1.05000	10409.70	1.09000	10806.26
0012 306-08043 MILLING, TRANSITION	483.000 SYS	0.94000	454.02	1.15000	555.45	1.52000	734.16
0013 306-08432 MILLING, APPROACH	712.000 SYS	7.01000	4991.12	1.00000	712.00	6.10000	4343.20
0014 402-07433 HMA SURFACE, TYPE B	913.000 TON	61.48000	56131.24	56.50000	51584.50	58.34000	53264.42
0015 402-07451 HMA WEDGE AND LEVEL, TYPE B	50.000 TON	68.22000	3411.00	71.00000	3550.00	76.23000	3811.50
0016 406-05520 ASPHALT FOR TACK COAT	4.000 TON	576.53000	2306.12	500.00000	2000.00	10.00000	40.00
0017 610-07487 HMA FOR APPROACHES, TYPE B	59.000 TON	148.03000	8733.77	85.00000	5015.00	122.25000	7212.75
0018 628-09401 FIELD OFFICE, A	4.000 MOS	1149.90000	4599.60	2100.00000	8400.00	1783.25000	7133.00
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	126.71000	253.42	146.00000	292.00	146.00000	292.00
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	392.000 LFT	1.06000	415.52	1.25000	490.00	0.24000	94.08

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TABULATION OF BIDS

CALL ORDER : 654
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32823-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-4351261 SHELLY & SANDS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	392.000 LFT	1.58000	619.36	1.25000	490.00	0.88000	344.96
0022 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	97.14000	2622.78	116.00000	3132.00	116.00000	3132.00
0023 801-06775 MAINTAINING TRAFFIC	LUMP	3897.73000	3897.73	9200.00000	9200.00	12744.28000	12744.28
0025 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	311.000 LFT	12.67000	3940.37	15.50000	4820.50	11.00000	3421.00
0026 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	29.000 EACH	26.40000	765.60	40.00000	1160.00	30.00000	870.00
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	155.000 SFT	18.48000	2864.40	10.60000	1643.00	12.00000	1860.00
0028 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7848.000 LFT	0.31000	2432.88	0.39000	3060.72	0.39000	3060.72
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	409.000 LFT	0.31000	126.79	0.39000	159.51	0.39000	159.51
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4574.000 LFT	0.31000	1417.94	0.39000	1783.86	0.39000	1783.86
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	85.000 EACH	31.68000	2692.80	30.00000	2550.00	30.00000	2550.00
		\$	134,323.49	\$	141,290.00	\$	143,951.96
CONTRACT TOTALS		\$	134,323.49	\$	141,290.00	\$	143,951.96

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : SRS-32832-A COUNTIES : MARION
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/10/10
 LOCATION : ON CARROLL ROAD FROM 75TH STREET TO 79TH STREET IN TOWN PROJECT(S) : 0901649
 OF LAWRENCE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 177,147.76	100.0000%
2	35-1889453 BAUMGARTNER & COMPANY INC	\$ 180,738.06	102.0267%
3	35-1139301 E & B PAVING INC	\$ 190,427.17	107.4962%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 203,420.00	114.8307%
5	35-1561537 GLOBE ASPHALT PAVING CO	\$ 204,504.11	115.4427%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 222,578.00	125.6454%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 228,670.76	129.0848%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32832-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1889453 BAUMGARTNER & COMPANY INC		(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	LUMP	1241.36000	1241.36	275.00000	275.00	750.00000	750.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
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 110-01001	LUMP	3451.52000	3451.52	8207.00000	8207.00	9500.00000	9500.00
MOBILIZATION AND DEMOBILIZATION							
0008 203-02000	392.670 CYS	19.09000	7496.07	38.52000	15125.65	20.00000	7853.40
EXCAVATION, COMMON							
0009 303-01180	219.300 TON	39.79000	8725.95	20.36000	4464.95	25.00000	5482.50
COMPACTED AGGREGATE, NO. 53							
0010 304-07491	778.000 TON	75.82000	58987.96	69.83000	54327.74	85.00000	66130.00
HMA PATCHING, TYPE C							
0011 306-08033	5458.780 SYS	1.52000	8297.35	1.29000	7041.83	0.85000	4639.96
MILLING, ASPHALT, 1 IN.							
0012 306-08034	707.110 SYS	1.52000	1074.81	1.29000	912.17	0.85000	601.04
MILLING, ASPHALT, 1 1/2 IN.							
0013 306-08042	697.670 SYS	1.52000	1060.46	1.29000	899.99	0.85000	593.02
MILLING, SCARIFICATION/PROFILE							
0014 401-07328	559.000 TON	61.68000	34479.12	62.55000	34965.45	57.50000	32142.50
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0015 401-07398	670.000 TON	50.19000	33627.30	53.34000	35737.80	46.40000	31088.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0016 402-07452	75.000 TON	61.73000	4629.75	62.55000	4691.25	57.50000	4312.50
HMA WEDGE AND LEVEL, TYPE C							
0017 406-05520	3.280 TON	583.02000	1912.31	445.00000	1459.60	300.00000	984.00
ASPHALT FOR TACK COAT							
0018 628-09401	2.000 MOS	1150.50000	2301.00	2100.00000	4200.00	7000.00000	14000.00
FIELD OFFICE, A							
0019 801-03290	2.000 EACH	132.06000	264.12	129.00000	258.00	125.00000	250.00
CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32832-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1889453 BAUMGARTNER & COMPANY INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	260.000	LFT	1.58000	410.80	1.55000	403.00	5.00000	1300.00
0021 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	116.21000	1394.52	123.60000	1483.20	120.00000	1440.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5358.12000	5358.12	4100.00000	4100.00	7400.00000	7400.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	36.000	DAY	5.28000	190.08	5.50000	198.00	5.00000	180.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5094.000	LFT	0.21000	1069.74	0.18000	916.92	0.16000	815.04
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5061.000	LFT	0.21000	1062.81	0.18000	910.98	0.16000	809.76
0026 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	51.000	LFT	2.11000	107.61	3.03000	154.53	2.95000	150.45
SECTION TOTALS			\$	177,147.76	\$	180,738.06	\$	190,427.17
CONTRACT TOTALS			\$	177,147.76	\$	180,738.06	\$	190,427.17

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32832-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1561537 GLOBE ASPHALT PAVING CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	350.00000	350.00	600.00000	600.00	450.00000	450.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	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	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7329.45000	7329.45	10000.00000	10000.00	14249.24000	14249.24
0008 203-02000 EXCAVATION, COMMON	392.670 CYS	35.00000	13743.45	20.00000	7853.40	30.00000	11780.10
0009 303-01180 COMPACTED AGGREGATE, NO. 53	219.300 TON	22.50000	4934.25	34.50000	7565.85	38.00000	8333.40
0010 304-07491 HMA PATCHING, TYPE C	778.000 TON	85.00000	66130.00	85.00000	66130.00	99.00000	77022.00
0011 306-08033 MILLING, ASPHALT, 1 IN.	5458.780 SYS	1.00000	5458.78	1.00000	5458.78	0.90000	4912.90
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	707.110 SYS	0.87000	615.19	1.00000	707.11	0.90000	636.40
0013 306-08042 MILLING, SCARIFICATION/PROFILE	697.670 SYS	1.15000	802.32	1.00000	697.67	0.94000	655.81
0014 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	559.000 TON	72.00000	40248.00	80.00000	44720.00	71.00000	39689.00
0015 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	670.000 TON	65.00000	43550.00	60.00000	40200.00	57.00000	38190.00
0016 402-07452 HMA WEDGE AND LEVEL, TYPE C	75.000 TON	97.86000	7339.50	60.00000	4500.00	59.00000	4425.00
0017 406-05520 ASPHALT FOR TACK COAT	3.280 TON	100.00000	328.00	500.00000	1640.00	400.00000	1312.00
0018 628-09401 FIELD OFFICE, A	2.000 MOS	2187.46000	4374.92	2400.00000	4800.00	2000.00000	4000.00
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	135.00000	270.00	145.00000	290.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	260.000 LFT	1.50000	390.00	1.50000	390.00	1.39000	361.40

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32832-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1561537 GLOBE ASPHALT PAVING CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	110.00000	1320.00	120.00000	1440.00	120.00000	1440.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	4028.14000	4028.14	5000.00000	5000.00	11600.00000	11600.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	36.000	DAY	2.50000	90.00	5.00000	180.00	12.00000	432.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5094.000	LFT	0.20000	1018.80	0.22000	1120.68	0.25000	1273.50
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5061.000	LFT	0.20000	1012.20	0.22000	1113.42	0.25000	1265.25
0026 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	51.000	LFT	2.00000	102.00	2.20000	112.20	5.00000	255.00
SECTION TOTALS			\$	203,420.00	\$	204,504.11	\$	222,578.00
CONTRACT TOTALS			\$	203,420.00	\$	204,504.11	\$	222,578.00

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32832-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	2000.00000	2000.00
	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	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	110-01001	LUMP	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	203-02000	392.670 CYS	40.00000	15706.80
	EXCAVATION, COMMON			
0009	303-01180	219.300 TON	18.00000	3947.40
	COMPACTED AGGREGATE, NO. 53			
0010	304-07491	778.000 TON	90.00000	70020.00
	HMA PATCHING, TYPE C			
0011	306-08033	5458.780 SYS	1.65000	9006.99
	MILLING, ASPHALT, 1 IN.			
0012	306-08034	707.110 SYS	1.65000	1166.73
	MILLING, ASPHALT, 1 1/2 IN.			
0013	306-08042	697.670 SYS	1.65000	1151.16
	MILLING, SCARIFICATION/PROFILE			
0014	401-07328	559.000 TON	72.00000	40248.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			
0015	401-07398	670.000 TON	62.00000	41540.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm			
0016	402-07452	75.000 TON	56.00000	4200.00
	HMA WEDGE AND LEVEL, TYPE C			
0017	406-05520	3.280 TON	456.00000	1495.68
	ASPHALT FOR TACK COAT			
0018	628-09401	2.000 MOS	3500.00000	7000.00
	FIELD OFFICE, A			
0019	801-03290	2.000 EACH	125.00000	250.00
	CONSTRUCTION SIGN, C			
0020	801-06207	260.000 LFT	1.50000	390.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32832-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 35-1917625	()	()	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 801-06640	12.000	EACH	110.00000	1320.00		
CONSTRUCTION SIGN, A						
0022 801-06775		LUMP	17000.00000	17000.00		
MAINTAINING TRAFFIC						
0023 801-92448	36.000	DAY	2.50000	90.00		
CONSTRUCTION SIGNS, MOBILE						
0024 808-06713	5094.000	LFT	0.20000	1018.80		
LINE, PAINT, SOLID, WHITE, 4 IN.						
0025 808-06714	5061.000	LFT	0.20000	1012.20		
LINE, PAINT, SOLID, YELLOW, 4 IN.						
0026 808-06726	51.000	LFT	2.00000	102.00		
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.						
SECTION TOTALS			\$	228,670.76	\$	\$
CONTRACT TOTALS			\$	228,670.76	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 672 CONTRACT ID : SRS-32847-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON VERMILLION DRIVE FROM CLINE AVENUE TO FAIRBANKS AVENUE PROJECT(S) : 0901785

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

1	35-1120685	WALSH & KELLY INC	\$ 231,444.90	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 289,854.38	125.2369%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 672
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32847-A
 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	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	110-01001		LUMP	11560.00000	11560.00	50000.00000	50000.00	
	MOBILIZATION AND DEMOBILIZATION							
0006	301-07448	689.000	TON	20.00000	13780.00	27.73000	19105.97	
	COMPACTED AGGREGATE, NO. 53, BASE							
0007	304-07490	689.000	TON	108.00000	74412.00	63.78000	43944.42	
	HMA PATCHING, TYPE B							
0008	306-08034	12100.000	SYS	1.10000	13310.00	1.50000	18150.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08043	600.000	SYS	3.75000	2250.00	1.50000	900.00	
	MILLING, TRANSITION							
0010	306-08432	1492.000	SYS	4.50000	6714.00	4.29000	6400.68	
	MILLING, APPROACH							
0011	402-07433	1121.000	TON	68.00000	76228.00	72.42000	81182.82	
	HMA SURFACE, TYPE B							
0012	402-07451	18.000	TON	95.00000	1710.00	150.00000	2700.00	
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05521	12356.000	SYS	0.35000	4324.60	0.11000	1359.16	
	ASPHALT FOR TACK COAT							
0014	628-09408	3.000	MOS	500.00000	1500.00	272.65000	817.95	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	3.000	MOS	150.00000	450.00	42.99000	128.97	
	MOBILE INTERNET SERVICE , 1 EACH							
0016	720-01355	2.000	EACH	200.00000	400.00	400.00000	800.00	
	CLEAN EXISTING INLET							
0017	720-44000	16.000	EACH	275.00000	4400.00	506.83000	8109.28	
	CASTING, ADJUST TO GRADE							
0018	801-03290	3.000	EACH	122.00000	366.00	122.00000	366.00	
	CONSTRUCTION SIGN, C							
0019	801-06640	16.000	EACH	83.00000	1328.00	83.00000	1328.00	
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 672
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32847-A
 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 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	44054.76000	44054.76		
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8750.000 LFT	0.27000	2362.50	0.27000	2362.50		
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8540.000 LFT	0.27000	2305.80	0.27000	2305.80		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	105.000 LFT	5.00000	525.00	5.00000	525.00		
0025 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	4189.07000	4189.07		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000 LFT	1.50000	750.00	1.29000	645.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	500.000 LFT	1.53000	765.00	0.95000	475.00		
SECTION TOTALS		\$	231,444.90	\$	289,854.38	\$	
CONTRACT TOTALS		\$	231,444.90	\$	289,854.38	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 678 CONTRACT ID : SRS-32849-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : CRACK AND JOINT SEALING COMPLETION DATE : 06/01/10
 LOCATION : ON 109TH AVENUE FROM COLORADO STREET TO RANDOLPH STREET AND ON RANDOLPH STREET FROM 109TH AVE TO 101ST AVE PROJECT(S) : 0901796
 0901797

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

1	38-2625522	SCODELLER CONSTRUCTION INC	\$ 89,525.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 125,698.23	140.4057%
	39-1928310	INTERSTATE SEALANT & CONCRETE		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 678
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32849-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2625522 SCODELLER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1818.45000	1818.45		
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	22183.30000	22183.30		
0008 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	15.000 TON	4800.00000	72000.00	6103.06000	91545.90		
0009 628-09401 FIELD OFFICE, A	2.000 MOS	750.00000	1500.00	2693.93000	5387.86		
0010 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	120.00000	480.00		
0011 801-03291 CONSTRUCTION SIGN, D	8.000 EACH	125.00000	1000.00	40.00000	320.00		
0012 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	120.00000	1920.00	81.00000	1296.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	2661.72000	2661.72		
SECTION TOTALS		\$	89,525.00	\$	125,698.23	\$	
CONTRACT TOTALS		\$	89,525.00	\$	125,698.23	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 684 CONTRACT ID : SRS-32853-A COUNTIES : MARION
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/16/10
 LOCATION : ON WALNUT STREET FROM STOP 10 ROAD TO SOUTHPORT PROJECT(S) : 0901153
 ROAD IN SOUTHPORT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 137,341.89	100.0000%
2	35-1561537 GLOBE ASPHALT PAVING CO	\$ 138,700.20	100.9890%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 142,964.00	104.0935%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 145,536.00	105.9662%
5	35-1139301 E & B PAVING INC	\$ 150,150.00	109.3257%
6	35-1033872 GRADY BROTHERS INC	\$ 150,788.97	109.7910%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 151,830.00	110.5489%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 684
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1561537 GLOBE ASPHALT PAVING CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	316.75000	316.75	300.00000	300.00	876.85000	876.85
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3310.35000	3310.35	4640.00000	4640.00	9869.39000	9869.39
0007 203-02070 BORROW	5.000 CYS	211.94000	1059.70	100.00000	500.00	209.35000	1046.75
0008 304-07490 HMA PATCHING, TYPE B	111.000 TON	94.11000	10446.21	85.00000	9435.00	95.05000	10550.55
0009 306-08042 MILLING, SCARIFICATION/PROFILE	8739.000 SYS	1.07000	9350.73	1.30000	11360.70	1.27000	11098.53
0010 306-08043 MILLING, TRANSITION	663.000 SYS	1.07000	709.41	1.30000	861.90	0.93000	616.59
0011 306-08432 MILLING, APPROACH	397.000 SYS	1.07000	424.79	1.30000	516.10	1.54000	611.38
0012 402-07433 HMA SURFACE, TYPE B	792.000 TON	58.99000	46720.08	60.00000	47520.00	53.90000	42688.80
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	60.000 TON	58.95000	3537.00	60.00000	3600.00	91.00000	5460.00
0014 406-05520 ASPHALT FOR TACK COAT	3.000 TON	582.81000	1748.43	500.00000	1500.00	525.00000	1575.00
0015 604-07900 CURB RAMP, CONCRETE, F	94.000 SYS	119.31000	11215.14	115.00000	10810.00	85.00000	7990.00
0016 604-07902 CURB RAMP, CONCRETE, H	108.000 SYS	157.32000	16990.56	150.00000	16200.00	85.00000	9180.00
0017 610-07487 HMA FOR APPROACHES, TYPE B	33.000 TON	217.19000	7167.27	100.00000	3300.00	134.00000	4422.00
0018 628-09401 FIELD OFFICE, A	4.000 MOS	1149.79000	4599.16	2200.00000	8800.00	2150.00000	8600.00
0019 720-44000 CASTING, ADJUST TO GRADE	13.000 EACH	314.38000	4086.94	300.00000	3900.00	320.00000	4160.00

TABULATION OF BIDS

CALL ORDER : 684
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1561537 GLOBE ASPHALT PAVING CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	84.47000	253.41	90.00000	270.00	80.00000	240.00
0021 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	79.19000	2138.13	80.00000	2160.00	75.00000	2025.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5141.63000	5141.63	3300.00000	3300.00	8127.36000	8127.36
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	2.64000	950.40	5.00000	1800.00	17.88000	6436.80
0024 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	279.000	LFT	14.46000	4034.34	16.00000	4464.00	12.00000	3348.00
0025 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	25.000	EACH	38.01000	950.25	42.00000	1050.00	25.00000	625.00
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	140.000	SFT	9.77000	1367.80	11.00000	1540.00	17.00000	2380.00
0027 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000	SFT	10.29000	257.25	11.50000	287.50	20.00000	500.00
0028 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	168.000	LFT	1.32000	221.76	1.35000	226.80	1.25000	210.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	92.000	LFT	3.70000	340.40	3.85000	354.20	3.50000	322.00
SECTION TOTALS			\$	137,341.89	\$	138,700.20	\$	142,964.00
CONTRACT TOTALS			\$	137,341.89	\$	138,700.20	\$	142,964.00

TABULATION OF BIDS

CALL ORDER : 684
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1139301 E & B PAVING INC		(6) 35-1033872 GRADY BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	300.00000	300.00	300.00000	300.00	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7200.00000	7200.00	7500.00000	7500.00	15000.00000	15000.00
0007 203-02070 BORROW	5.000 CYS	82.00000	410.00	99.00000	495.00	62.32000	311.60
0008 304-07490 HMA PATCHING, TYPE B	111.000 TON	125.00000	13875.00	100.00000	11100.00	100.63000	11169.93
0009 306-08042 MILLING, SCARIFICATION/PROFILE	8739.000 SYS	1.25000	10923.75	1.34000	11710.26	1.11000	9700.29
0010 306-08043 MILLING, TRANSITION	663.000 SYS	0.60000	397.80	1.34000	888.42	1.26000	835.38
0011 306-08432 MILLING, APPROACH	397.000 SYS	0.60000	238.20	3.00000	1191.00	2.46000	976.62
0012 402-07433 HMA SURFACE, TYPE B	792.000 TON	58.00000	45936.00	59.00000	46728.00	57.85000	45817.20
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	60.000 TON	73.00000	4380.00	78.00000	4680.00	63.43000	3805.80
0014 406-05520 ASPHALT FOR TACK COAT	3.000 TON	350.00000	1050.00	600.00000	1800.00	730.66000	2191.98
0015 604-07900 CURB RAMP, CONCRETE, F	94.000 SYS	119.00000	11186.00	113.00000	10622.00	132.30000	12436.20
0016 604-07902 CURB RAMP, CONCRETE, H	108.000 SYS	200.00000	21600.00	149.00000	16092.00	99.23000	10716.84
0017 610-07487 HMA FOR APPROACHES, TYPE B	33.000 TON	100.00000	3300.00	170.00000	5610.00	86.16000	2843.28
0018 628-09401 FIELD OFFICE, A	4.000 MOS	2000.00000	8000.00	900.00000	3600.00	800.00000	3200.00
0019 720-44000 CASTING, ADJUST TO GRADE	13.000 EACH	350.00000	4550.00	500.00000	6500.00	568.10000	7385.30
0020 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	80.00000	240.00	217.00000	651.00	239.24000	717.72

TABULATION OF BIDS

CALL ORDER : 684
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1139301 E & B PAVING INC		(6) 35-1033872 GRADY BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	75.00000	2025.00	85.00000	2295.00	93.71000	2530.17
0022 801-06775 MAINTAINING TRAFFIC		LUMP	2175.25000	2175.25	10271.07000	10271.07	8500.00000	8500.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	1.00000	360.00	1.00000	360.00	10.00000	3600.00
0024 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	279.000	LFT	12.00000	3348.00	13.70000	3822.30	15.10000	4212.90
0025 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	25.000	EACH	25.00000	625.00	36.00000	900.00	39.69000	992.25
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	140.000	SFT	17.00000	2380.00	9.25000	1295.00	10.20000	1428.00
0027 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000	SFT	20.00000	500.00	9.75000	243.75	10.75000	268.75
0028 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	168.000	LFT	1.25000	210.00	3.40000	571.20	3.75000	630.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	92.000	LFT	3.50000	322.00	10.00000	920.00	11.03000	1014.76
SECTION TOTALS			\$	145,536.00	\$	150,150.00	\$	150,788.97
CONTRACT TOTALS			\$	145,536.00	\$	150,150.00	\$	150,788.97

TABULATION OF BIDS

CALL ORDER : 684
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 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	900.00000	900.00
	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	110-01001	LUMP	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	203-02070	5.000 CYS	25.00000	125.00
	BORROW			
0008	304-07490	111.000 TON	85.00000	9435.00
	HMA PATCHING, TYPE B			
0009	306-08042	8739.000 SYS	1.00000	8739.00
	MILLING, SCARIFICATION/PROFILE			
0010	306-08043	663.000 SYS	1.00000	663.00
	MILLING, TRANSITION			
0011	306-08432	397.000 SYS	7.00000	2779.00
	MILLING, APPROACH			
0012	402-07433	792.000 TON	71.00000	56232.00
	HMA SURFACE, TYPE B			
0013	402-07451	60.000 TON	71.00000	4260.00
	HMA WEDGE AND LEVEL, TYPE B			
0014	406-05520	3.000 TON	456.00000	1368.00
	ASPHALT FOR TACK COAT			
0015	604-07900	94.000 SYS	130.00000	12220.00
	CURB RAMP, CONCRETE, F			
0016	604-07902	108.000 SYS	100.00000	10800.00
	CURB RAMP, CONCRETE, H			
0017	610-07487	33.000 TON	160.00000	5280.00
	HMA FOR APPROACHES, TYPE B			
0018	628-09401	4.000 MOS	1800.00000	7200.00
	FIELD OFFICE, A			
0019	720-44000	13.000 EACH	350.00000	4550.00
	CASTING, ADJUST TO GRADE			
0020	801-03290	3.000 EACH	85.00000	255.00
	CONSTRUCTION SIGN, C			

TABULATION OF BIDS

CALL ORDER : 684
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32853-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	80.00000	2160.00				
0022	801-06775 MAINTAINING TRAFFIC	LUMP	8256.40000	8256.40				
0023	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	2.00000	720.00				
0024	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	279.000 LFT	15.00000	4185.00				
0025	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	25.000 EACH	30.00000	750.00				
0026	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	140.000 SFT	20.00000	2800.00				
0027	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000 SFT	25.00000	625.00				
0028	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	168.000 LFT	1.20000	201.60				
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	92.000 LFT	3.50000	322.00				
SECTION TOTALS			\$	151,830.00	\$		\$	
CONTRACT TOTALS			\$	151,830.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : SRS-32859-A COUNTIES : TIPPECANOE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON STOCKWELL ROAD FROM CR 800S PROJECT(S) : 0901439
 TO US 52

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 148,123.90	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 159,915.00	107.9603%

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32859-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS LP		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	575.00000	575.00	425.00000	425.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	7100.00000	7100.00	16510.33000	16510.33		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-07449	22.000 TON	150.00000	3300.00	157.65000	3468.30		
	COMPACTED AGGREGATE, NO. 73 , FOR SHOULDERS							
0008	304-07490	664.000 TON	85.00000	56440.00	107.74000	71539.36		
	HMA PATCHING, TYPE B							
0009	306-08034	8837.000 SYS	0.90000	7953.30	0.31000	2739.47		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	279.000 SYS	3.50000	976.50	4.31000	1202.49		
	MILLING, APPROACH							
0011	402-07433	729.000 TON	52.00000	37908.00	55.80000	40678.20		
	HMA SURFACE, TYPE B							
0012	402-07451	142.000 TON	54.00000	7668.00	52.82000	7500.44		
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	3.000 TON	530.00000	1590.00	544.28000	1632.84		
	ASPHALT FOR TACK COAT							
0014	610-07487	26.000 TON	135.00000	3510.00	186.18000	4840.68		
	HMA FOR APPROACHES, TYPE B							
0015	628-09408	3.000 MOS	1500.00000	4500.00	295.98000	887.94		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0016	628-09409	3.000 MOS	100.00000	300.00	100.45000	301.35		
	MOBILE INTERNET SERVICE , ONE EACH							
0017	801-03290	2.000 EACH	100.00000	200.00	100.00000	200.00		
	CONSTRUCTION SIGN, C							
0018	801-06203	361.000 LFT	0.35000	126.35	0.79000	285.19		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0019	801-06207	361.000 LFT	1.40000	505.40	1.25000	451.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 700 -3

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32859-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	80.00000	960.00	60.00000	720.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	12100.00000	12100.00	4120.81000	4120.81		
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	508.000	LFT	0.15000	76.20	0.15000	76.20		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7220.000	LFT	0.15000	1083.00	0.15000	1083.00		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4801.000	LFT	0.15000	720.15	0.15000	720.15		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	44.00000	528.00	44.00000	528.00		
SECTION TOTALS			\$	148,123.90	\$	159,915.00	\$	
CONTRACT TOTALS			\$	148,123.90	\$	159,915.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 712 -1

VENDOR RANKING

CALL ORDER : 712 CONTRACT ID : SRS-32938-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 09/15/10
 LOCATION : ON LIVERPOOL ROAD FROM NEW JERSEY STREET TO DEEP RIVER PROJECT(S) : 0901656

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 420,879.15	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 435,682.38	103.5172%
3	35-1120685 WALSH & KELLY INC	\$ 436,251.70	103.6525%
4	35-1569222 GRIMMER CONSTRUCTION INC	\$ 449,513.15	106.8034%
5	35-1448263 REX CONSTRUCTION CO	\$ 509,350.10	121.0205%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 712 -2

TABULATION OF BIDS

CALL ORDER : 712
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	14315.00000	14315.00	9500.00000	9500.00	5500.00000	5500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	99.84000	199.68	100.00000	200.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	106.07000	1272.84	70.00000	840.00	125.00000	1500.00
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	36647.42000	36647.42	41085.00000	41085.00	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	12280.17000	12280.17	17000.00000	17000.00	4500.00000	4500.00
CLEARING RIGHT OF WAY								
0011 202-52710	14.000	SYS	5.54000	77.56	26.80000	375.20	70.00000	980.00
SIDEWALK, CONCRETE, REMOVE								
0012 203-02000	183.000	CYS	36.75000	6725.25	10.30000	1884.90	60.00000	10980.00
EXCAVATION, COMMON								
0013 203-02070	269.000	CYS	38.73000	10418.37	29.50000	7935.50	1.00000	269.00
BORROW								
0014 205-06937	2527.000	LFT	3.08000	7783.16	2.25000	5685.75	1.76000	4447.52
TEMPORARY SILT FENCE								
0015 207-08267	47.000	SYS	14.13000	664.11	14.50000	681.50	45.00000	2115.00
SUBGRADE TREATMENT, TYPE IIIA								
0016 211-09264	886.000	CYS	16.07000	14238.02	1.00000	886.00	12.00000	10632.00
STRUCTURE BACKFILL, TYPE 1								
0017 301-07448	300.000	TON	20.13000	6039.00	35.25000	10575.00	42.00000	12600.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 304-07490	236.000	TON	90.00000	21240.00	161.50000	38114.00	125.00000	29500.00
HMA PATCHING, TYPE B								
0019 306-08034	239.000	SYS	0.33000	78.87	3.65000	872.35	6.00000	1434.00
MILLING, ASPHALT, 1 1/2 IN.								

TABULATION OF BIDS

CALL ORDER : 712
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08042 MILLING, SCARIFICATION/PROFILE	2409.000 SYS	0.57000	1373.13	2.80000	6745.20	4.00000	9636.00
0021 306-08432 MILLING, APPROACH	1102.000 SYS	0.53000	584.06	5.45000	6005.90	5.00000	5510.00
0022 402-07433 HMA SURFACE, TYPE B	254.000 TON	85.00000	21590.00	72.60000	18440.40	85.00000	21590.00
0023 402-07438 HMA INTERMEDIATE, TYPE B	50.000 TON	90.00000	4500.00	92.95000	4647.50	90.00000	4500.00
0024 402-07451 HMA WEDGE AND LEVEL, TYPE B	120.000 TON	85.00000	10200.00	98.60000	11832.00	85.00000	10200.00
0025 406-05520 ASPHALT FOR TACK COAT	1.040 TON	1500.00000	1560.00	665.00000	691.60	1500.00000	1560.00
0026 604-07901 CURB RAMP, CONCRETE, G	45.000 SYS	80.22000	3609.90	130.00000	5850.00	150.00000	6750.00
0027 604-91531 SIDEWALK, CONCRETE, 4 IN.	28.200 SYS	44.70000	1260.54	78.50000	2213.70	65.00000	1833.00
0028 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2437.000 LFT	14.75000	35945.75	23.65000	57635.05	18.00000	43866.00
0029 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	14.000 LFT	34.00000	476.00	97.00000	1358.00	70.00000	980.00
0030 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	152.000 LFT	13.61000	2068.72	27.50000	4180.00	16.00000	2432.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	243.000 TON	90.00000	21870.00	83.50000	20290.50	90.00000	21870.00
0032 610-09108 PCCP FOR APPROACHES, 9 IN.	47.000 SYS	58.02000	2726.94	63.00000	2961.00	75.00000	3525.00
0033 616-02320 GEOTEXTILES	15.000 SYS	1.38000	20.70	5.00000	75.00	5.00000	75.00
0034 616-06405 RIPRAP, REVETMENT	11.000 TON	61.27000	673.97	50.00000	550.00	70.00000	770.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0036 621-06545 FERTILIZER	1.000 TON	880.00000	880.00	800.00000	800.00	880.00000	880.00
0037 621-06557 SEED MIXTURE, T	42.000 LBS	8.05000	338.10	8.05000	338.10	8.05000	338.10
0038 621-06574 SODDING	1439.000 SYS	6.81000	9799.59	5.92000	8518.88	5.92000	8518.88
0039 621-98503 MULCH MATERIAL	1.000 TON	650.00000	650.00	650.00000	650.00	650.00000	650.00
0040 628-09401 FIELD OFFICE, A	6.000 MOS	1871.86000	11231.16	2150.00000	12900.00	3800.00000	22800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 712
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	229.000	LFT	39.25000	8988.25	39.00000	8931.00	39.00000	8931.00
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	239.000	LFT	53.18000	12710.02	38.00000	9082.00	50.00000	11950.00
0043 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	712.000	LFT	54.18000	38576.16	40.00000	28480.00	52.00000	37024.00
0044 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	111.000	LFT	52.27000	5801.97	45.00000	4995.00	52.00000	5772.00
0045 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	553.80000	553.80	1100.00000	1100.00	554.00000	554.00
0046 720-08559 BEST MANAGEMENT PRACITICES	1.000	EACH	27969.77000	27969.77	25000.00000	25000.00	26000.00000	26000.00
0047 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	337.07000	674.14	250.00000	500.00	300.00000	600.00
0048 720-45080 INLET, S14	1.000	EACH	1943.05000	1943.05	1750.00000	1750.00	1800.00000	1800.00
0049 720-45115 INLET, A8, MODIFIED	12.000	EACH	1487.59000	17851.08	1500.00000	18000.00	1488.00000	17856.00
0050 720-45410 MANHOLE, C4	10.000	EACH	2133.28000	21332.80	1250.00000	12500.00	2000.00000	20000.00
0051 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	135.00000	540.00	142.00000	568.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	335.00000	3685.00	335.00000	3685.00	189.00000	2079.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	92.00000	2300.00	92.00000	2300.00	91.00000	2275.00
0054 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	105.00000	735.00	105.00000	735.00	112.00000	784.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	8113.75000	8113.75	10000.00000	10000.00	18000.00000	18000.00
0056 801-07119 BARRICADE, III-B	240.000	LFT	12.00000	2880.00	12.00000	2880.00	10.73000	2575.20
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29.900	LFT	7.89000	235.91	7.89000	235.91	10.00000	299.00
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	25.55000	319.38	25.55000	319.38	40.00000	500.00
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3.900	SFT	27.99000	109.16	27.99000	109.16	40.00000	156.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	444.000	LFT	0.55000	244.20	0.55000	244.20	1.00000	444.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 712
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1962.000 LFT	0.55000	1079.10	0.55000	1079.10	1.00000	1962.00
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	4.10000	393.60	4.10000	393.60	6.00000	576.00
SECTION TOTALS		\$	420,879.15	\$	435,682.38	\$	436,251.70
CONTRACT TOTALS		\$	420,879.15	\$	435,682.38	\$	436,251.70

TABULATION OF BIDS

CALL ORDER : 712
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1569222 GRIMMER CONSTRUCTION INC		(5) 35-1448263 REX CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	14000.00000	14000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	240.00000	480.00	150.00000	300.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	192.00000	2304.00	120.00000	1440.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	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		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22400.00000	22400.00	32500.00000	32500.00		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	10600.00000	10600.00	12500.00000	12500.00		
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	14.000 SYS	108.00000	1512.00	11.00000	154.00		
0012 203-02000 EXCAVATION, COMMON	183.000 CYS	90.00000	16470.00	75.00000	13725.00		
0013 203-02070 BORROW	269.000 CYS	19.50000	5245.50	20.00000	5380.00		
0014 205-06937 TEMPORARY SILT FENCE	2527.000 LFT	1.75000	4422.25	2.50000	6317.50		
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	47.000 SYS	24.50000	1151.50	20.00000	940.00		
0016 211-09264 STRUCTURE BACKFILL, TYPE 1	886.000 CYS	22.00000	19492.00	0.10000	88.60		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	300.000 TON	21.50000	6450.00	40.00000	12000.00		
0018 304-07490 HMA PATCHING, TYPE B	236.000 TON	110.00000	25960.00	180.00000	42480.00		
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	239.000 SYS	6.00000	1434.00	2.50000	597.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 712
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1569222 GRIMMER CONSTRUCTION INC		(5) 35-1448263 REX CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08042 MILLING, SCARIFICATION/PROFILE	2409.000	SYS	4.00000	9636.00	3.50000	8431.50		
0021 306-08432 MILLING, APPROACH	1102.000	SYS	5.00000	5510.00	3.50000	3857.00		
0022 402-07433 HMA SURFACE, TYPE B	254.000	TON	85.00000	21590.00	80.00000	20320.00		
0023 402-07438 HMA INTERMEDIATE, TYPE B	50.000	TON	90.00000	4500.00	105.00000	5250.00		
0024 402-07451 HMA WEDGE AND LEVEL, TYPE B	120.000	TON	85.00000	10200.00	110.00000	13200.00		
0025 406-05520 ASPHALT FOR TACK COAT	1.040	TON	1500.00000	1560.00	750.00000	780.00		
0026 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	107.00000	4815.00	225.00000	10125.00		
0027 604-91531 SIDEWALK, CONCRETE, 4 IN.	28.200	SYS	55.00000	1551.00	90.00000	2538.00		
0028 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2437.000	LFT	17.50000	42647.50	25.00000	60925.00		
0029 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	14.000	LFT	120.00000	1680.00	30.00000	420.00		
0030 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	152.000	LFT	24.30000	3693.60	25.00000	3800.00		
0031 610-07487 HMA FOR APPROACHES, TYPE B	243.000	TON	100.00000	24300.00	95.00000	23085.00		
0032 610-09108 PCCP FOR APPROACHES, 9 IN.	47.000	SYS	76.30000	3586.10	75.00000	3525.00		
0033 616-02320 GEOTEXTILES	15.000	SYS	1.00000	15.00	2.50000	37.50		
0034 616-06405 RIPRAP, REVETMENT	11.000	TON	115.00000	1265.00	150.00000	1650.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	600.00000	600.00		
0036 621-06545 FERTILIZER	1.000	TON	880.00000	880.00	1000.00000	1000.00		
0037 621-06557 SEED MIXTURE, T	42.000	LBS	8.05000	338.10	10.00000	420.00		
0038 621-06574 SODDING	1439.000	SYS	10.00000	14390.00	14.00000	20146.00		
0039 621-98503 MULCH MATERIAL	1.000	TON	650.00000	650.00	800.00000	800.00		
0040 628-09401 FIELD OFFICE, A	6.000	MOS	2390.00000	14340.00	2000.00000	12000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 712
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1569222 GRIMMER CONSTRUCTION INC		(5) 35-1448263 REX CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	229.000	LFT	41.35000	9469.15	56.00000	12824.00		
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	239.000	LFT	43.70000	10444.30	57.00000	13623.00		
0043 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	712.000	LFT	55.00000	39160.00	69.00000	49128.00		
0044 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	111.000	LFT	71.80000	7969.80	75.00000	8325.00		
0045 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	823.00000	823.00	350.00000	350.00		
0046 720-08559 BEST MANAGEMENT PRACITICES	1.000	EACH	28300.00000	28300.00	26000.00000	26000.00		
0047 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	446.00000	892.00	375.00000	750.00		
0048 720-45080 INLET, S14	1.000	EACH	2030.00000	2030.00	2000.00000	2000.00		
0049 720-45115 INLET, A8, MODIFIED	12.000	EACH	1410.00000	16920.00	2000.00000	24000.00		
0050 720-45410 MANHOLE, C4	10.000	EACH	2130.00000	21300.00	2400.00000	24000.00		
0051 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	135.00000	540.00		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	335.00000	3685.00	185.00000	2035.00		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	92.00000	2300.00	90.00000	2250.00		
0054 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	105.00000	735.00	130.00000	910.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	8610.00000	8610.00	2000.00000	2000.00		
0056 801-07119 BARRICADE, III-B	240.000	LFT	12.00000	2880.00	12.00000	2880.00		
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29.900	LFT	7.89000	235.91	10.00000	299.00		
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	25.55000	319.38	30.00000	375.00		
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3.900	SFT	27.99000	109.16	35.00000	136.50		
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	444.000	LFT	0.55000	244.20	0.50000	222.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 712
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SRS-32938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1569222 GRIMMER CONSTRUCTION INC		(5) 35-1448263 REX CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1962.000 LFT	0.55000	1079.10	0.50000	981.00		
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	4.10000	393.60	4.00000	384.00		
SECTION TOTALS		\$	449,513.15	\$	509,350.10	\$	
CONTRACT TOTALS		\$	449,513.15	\$	509,350.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 730 -1

VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : SB -27432-A COUNTIES : WHITE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN BRIDGE REHABILITATION COMPLETION DATE : 10/15/10
 LOCATION : ON CR1250N OVER TIPPECANOE RIVER PROJECT(S) : 9991027

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

1	35-1801998	CLR INC	\$ 969,288.00	100.0000%
2	90-0177865	HIS CONSTRUCTORS LLC	\$ 1,257,770.50	129.7623%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -27432-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		(1) 35-1801998		(2) 90-0177865		()		
		CLR 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	11000.00000	11000.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	49225.00000	49225.00	60000.00000	60000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-07003	LUMP	19000.00000	19000.00	27000.00000	27000.00		
	REMOVE , ABANDONED PIPE							
0008	210-05720	LUMP	9000.00000	9000.00	20000.00000	20000.00		
	REPOINTING , SUBSTRUCTURE							
0009	210-05804	LUMP	25000.00000	25000.00	75000.00000	75000.00		
	MISCELLANEOUS , TRUSS REPAIR							
0010	210-07664	12.000 EACH	780.00000	9360.00	2000.00000	24000.00		
	TIGHTEN , TENSION MEMBER							
0011	601-05399	LUMP	170000.00000	170000.00	225000.00000	225000.00		
	GUARDRAIL , BRIDGE							
0012	601-05399	LUMP	15000.00000	15000.00	20000.00000	20000.00		
	GUARDRAIL , OFF-STRUCTURE							
0013	616-06405	60.000 TON	44.00000	2640.00	48.00000	2880.00		
	RIPRAP, REVETMENT							
0014	619-09427	7232.000 SFT	34.65000	250588.80	34.50000	249504.00		
	CLEAN STEEL BRIDGE, TYPE 3, QP-2							
0015	619-09439	7232.000 SFT	12.60000	91123.20	14.25000	103056.00		
	PAINT STEEL BRIDGE, PARTIAL, TYPE 3							
0016	628-09402	5.000 MOS	3200.00000	16000.00	2600.00000	13000.00		
	FIELD OFFICE, B							
0017	708-05394	LUMP	15275.00000	15275.00	29000.00000	29000.00		
	REPAIR , DIAGONALS							
0018	708-05394	LUMP	10000.00000	10000.00	20000.00000	20000.00		
	REPAIR , EAST ABUTMENT							
0019	708-05394	LUMP	35750.00000	35750.00	45000.00000	45000.00		
	REPAIR , FLOOR BEAMS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -27432-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 708-05394 REPAIR , PORTAL DECORATIONS	LUMP		13500.00000	13500.00	20000.00000	20000.00		
0021 708-05394 REPAIR , STRINGER LEDGES	LUMP		8500.00000	8500.00	10000.00000	10000.00		
0022 708-05394 REPAIR , VERTICALS	LUMP		40000.00000	40000.00	105000.00000	105000.00		
0023 711-05395 REPLACE , BOLT	40.000	EACH	50.00000	2000.00	95.00000	3800.00		
0024 711-05396 REPLACE , STRINGERS	LUMP		90800.00000	90800.00	107000.00000	107000.00		
0025 712-04407 REPLACE DECK	LUMP		80500.00000	80500.00	88000.00000	88000.00		
0026 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	270.00000	540.00	250.00000	500.00		
0027 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	185.00000	740.00	130.00000	520.00		
0028 801-07118 BARRICADE, III-A	50.000	LFT	15.50000	775.00	18.50000	925.00		
0029 802-03896 BOLLARD , INSTALL	8.000	EACH	200.00000	1600.00	600.00000	4800.00		
0030 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000	SFT	23.00000	575.00	21.50000	537.50		
0031 802-76055 SIGN POST, A	48.000	LFT	16.50000	792.00	15.50000	744.00		
SECTION TOTALS			\$	969,288.00	\$	1,257,770.50	\$	
CONTRACT TOTALS			\$	969,288.00	\$	1,257,770.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 754 CONTRACT ID : SB -31224-A COUNTIES : KOSCIUSKO
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/13/10
 LOCATION : ON SR 19, BRANCH OF ARMEY DITCH, 11.1 MILES NORTH OF PROJECT(S) : 0301140
 US 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 339,672.70	100.0000%
2	35-2094565 3D COMPANY INC	\$ 367,310.91	108.1367%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 377,532.00	111.1458%
4	35-1841857 CRI CONSTRUCTION INC	\$ 391,556.34	115.2746%
5	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 393,286.86	115.7841%
6	35-1489621 HRP CONSTRUCTION INC	\$ 393,976.26	115.9870%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 394,660.95	116.1886%
8	35-1185040 NIBLOCK EXCAVATING INC	\$ 397,350.00	116.9803%
9	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 399,640.25	117.6545%
10	38-1625197 SELGE CONSTRUCTION CO INC	\$ 471,122.09	138.6988%
11	35-1817574 YARDBERRY LANDSCAPE	\$ 562,027.70	165.4615%
12	35-1636776 LINKEL COMPANY	\$ 589,166.00	173.4511%

TABULATION OF BIDS

CALL ORDER : 754
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-2094565 3D COMPANY INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	6842.50000	6842.50	4200.00000	4200.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	1.00000	1.00	379.50000	379.50	180.00000	180.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	95.00000	475.00	253.00000	1265.00	90.00000	450.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	20014.90000	20014.90	15000.00000	15000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	9114.90000	9114.90	3500.00000	3500.00
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	0.01000	0.01	2106.80000	2106.80	3500.00000	3500.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	17000.00000	17000.00	5529.20000	5529.20	3500.00000	3500.00
0013 202-96430 FENCE AND POSTS, REMOVE	LUMP	1500.00000	1500.00	1587.00000	1587.00	3500.00000	3500.00
0014 203-02000 EXCAVATION, COMMON	109.000 CYS	30.00000	3270.00	84.40000	9199.60	51.00000	5559.00
0015 203-02070 BORROW	269.000 CYS	10.00000	2690.00	21.60000	5810.40	20.00000	5380.00
0016 203-02100 EXCAVATION, PEAT	2212.000 CYS	13.00000	28756.00	17.91000	39616.92	12.00000	26544.00
0017 203-09753 GRANULAR SOILS	1104.000 TON	16.00000	17664.00	16.51000	18227.04	15.00000	16560.00
0018 203-09754 COHESIVE ENCASEMENT MATERIAL	62.000 CYS	17.00000	1054.00	48.50000	3007.00	41.00000	2542.00
0019 205-02770 EROSION CONTROL BLANKET	358.000 SYS	2.26000	809.08	2.49000	891.42	2.50000	895.00

TABULATION OF BIDS

CALL ORDER : 754
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-2094565 3D COMPANY INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	16.000	CYS	30.00000	480.00	38.90000	622.40	64.00000	1024.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	LFT	45.00000	540.00	28.75000	345.00	13.00000	156.00
0022 205-06934 TEMPORARY MULCHING	0.300	TON	1180.00000	354.00	1298.00000	389.40	1600.00000	480.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	3.300	TON	100.00000	330.00	150.82000	497.71	200.00000	660.00
0024 205-06937 TEMPORARY SILT FENCE	1146.000	LFT	1.76000	2016.96	1.96000	2246.16	5.50000	6303.00
0025 205-09543 NO 2 STONE	100.000	TON	10.00000	1000.00	32.15000	3215.00	31.00000	3100.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	1032.000	SYS	14.00000	14448.00	16.95000	17492.40	20.00000	20640.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	60.000	SYS	12.00000	720.00	26.32000	1579.20	54.50000	3270.00
0028 211-02050 B BORROW	560.000	CYS	15.00000	8400.00	19.67000	11015.20	26.25000	14700.00
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	237.000	CYS	50.00000	11850.00	43.30000	10262.10	68.00000	16116.00
0030 211-09774 SHREDDED TIRE, MODIFIED	230.000	TON	60.00000	13800.00	68.00000	15640.00	53.50000	12305.00
0031 214-07202 GEOGRID, I	2717.000	SYS	3.00000	8151.00	2.52000	6846.84	3.50000	9509.50
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	220.000	TON	22.00000	4840.00	23.75000	5225.00	31.00000	6820.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	433.000	TON	22.00000	9526.00	24.13000	10448.29	46.00000	19918.00
0034 306-08043 MILLING, TRANSITION	267.000	SYS	15.00000	4005.00	14.96000	3994.32	20.00000	5340.00
0035 402-07434 HMA SURFACE, TYPE C	178.000	TON	70.00000	12460.00	73.50000	13083.00	76.00000	13528.00
0036 402-07439 HMA INTERMEDIATE, TYPE C	178.000	TON	59.00000	10502.00	61.95000	11027.10	64.00000	11392.00
0037 402-07442 HMA BASE, TYPE C	259.000	TON	59.00000	15281.00	61.95000	16045.05	64.00000	16576.00
0038 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	115.00000	115.00	1.00000	1.00
0039 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1750.00000	1750.00	1890.00000	1890.00	1900.00000	1900.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2415.00000	4830.00	3000.00000	6000.00

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CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-2094565 3D COMPANY INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2475.00000	7425.00	2940.00000	8820.00	2700.00000	8100.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	218.800	LFT	17.00000	3719.60	20.92000	4577.30	18.50000	4047.80
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	100.00000	100.00	214.50000	214.50	304.00000	304.00
0044 615-06490 RIGHT OF WAY MARKER	24.000	EACH	130.00000	3120.00	183.75000	4410.00	141.00000	3384.00
0045 615-06505 MONUMENT, B	2.000	EACH	820.00000	1640.00	472.50000	945.00	900.00000	1800.00
0046 616-02320 GEOTEXTILES	5035.000	SYS	2.25000	11328.75	1.34000	6746.90	2.00000	10070.00
0047 616-06405 RIPRAP, REVETMENT	91.000	TON	35.00000	3185.00	42.04000	3825.64	37.00000	3367.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	522.50000	1045.00	410.00000	820.00
0049 621-06545 FERTILIZER	0.100	TON	1700.00000	170.00	1870.00000	187.00	1300.00000	130.00
0050 621-06553 SEED MIXTURE, R	22.000	LBS	10.70000	235.40	11.77000	258.94	18.50000	407.00
0051 621-06557 SEED MIXTURE, T	5.000	LBS	55.00000	275.00	60.50000	302.50	65.00000	325.00
0052 621-06565 MULCHING MATERIAL	0.100	TON	1800.00000	180.00	1980.00000	198.00	650.00000	65.00
0053 621-06567 WATER	1.000	kgAL	20.00000	20.00	26.00000	26.00	54.25000	54.25
0054 621-06575 SODDING, NURSERY	380.000	SYS	8.48000	3222.40	9.33000	3545.40	12.00000	4560.00
0055 628-09401 FIELD OFFICE, A	5.000	MOS	2000.00000	10000.00	2357.30000	11786.50	1300.00000	6500.00
0056 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	88.000	LFT	640.00000	56320.00	541.57000	47658.16	689.00000	60632.00
0057 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	450.00000	450.00	587.65000	587.65	888.00000	888.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000	LFT	22.00000	990.00	26.33000	1184.85	42.00000	1890.00
0059 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	325.00000	325.00	484.15000	484.15	710.00000	710.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	93.00000	186.00	102.30000	204.60	350.00000	700.00

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CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-2094565 3D COMPANY INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	49.00000	1666.00	53.90000	1832.60	100.00000	3400.00
0062 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	60.00000	1260.00	66.00000	1386.00	110.00000	2310.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	4550.80000	4550.80	165.00000	165.00
0064 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	8.80000	422.40	9.25000	444.00
0065 801-07119 BARRICADE, III-B	64.000	LFT	8.00000	512.00	8.80000	563.20	10.25000	656.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1025.000	LFT	1.50000	1537.50	0.99000	1014.75	0.65000	666.25
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	128.000	LFT	1.50000	192.00	0.99000	126.72	0.65000	83.20
SECTION TOTALS			\$	339,672.70	\$	367,310.91	\$	377,532.00
CONTRACT TOTALS			\$	339,672.70	\$	367,310.91	\$	377,532.00

TABULATION OF BIDS

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CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841857 CRI CONSTRUCTION INC		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	10250.00000	10250.00	6000.00000	6000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	90.00000	90.00	565.00000	565.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	200.00000	1000.00	70.00000	350.00	425.00000	2125.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00	19397.87000	19397.87	20000.00000	20000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	7575.00000	7575.00	14200.00000	14200.00
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	5500.00000	5500.00	1000.00000	1000.00	1000.00000	1000.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4500.00000	4500.00	21116.00000	21116.00	15000.00000	15000.00
0013 202-96430 FENCE AND POSTS, REMOVE	LUMP	750.00000	750.00	1600.00000	1600.00	800.00000	800.00
0014 203-02000 EXCAVATION, COMMON	109.000 CYS	45.00000	4905.00	20.00000	2180.00	15.00000	1635.00
0015 203-02070 BORROW	269.000 CYS	24.00000	6456.00	20.00000	5380.00	9.20000	2474.80
0016 203-02100 EXCAVATION, PEAT	2212.000 CYS	16.00000	35392.00	16.00000	35392.00	14.00000	30968.00
0017 203-09753 GRANULAR SOILS	1104.000 TON	22.00000	24288.00	30.00000	33120.00	9.00000	9936.00
0018 203-09754 COHESIVE ENCASMENT MATERIAL	62.000 CYS	95.00000	5890.00	41.00000	2542.00	18.00000	1116.00
0019 205-02770 EROSION CONTROL BLANKET	358.000 SYS	2.26000	809.08	2.26000	809.08	2.26000	809.08
0020 205-03371 SEDIMENT, REMOVE	16.000 CYS	80.00000	1280.00	13.25000	212.00	12.00000	192.00

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CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1841857 CRI CONSTRUCTION INC		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	LFT	45.00000	540.00	45.00000	540.00	45.00000	540.00
0022 205-06934 TEMPORARY MULCHING	0.300	TON	1180.00000	354.00	1180.00000	354.00	1180.00000	354.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	3.300	TON	400.00000	1320.00	95.00000	313.50	111.72000	368.68
0024 205-06937 TEMPORARY SILT FENCE	1146.000	LFT	1.76000	2016.96	1.76000	2016.96	1.76000	2016.96
0025 205-09543 NO 2 STONE	100.000	TON	29.00000	2900.00	13.00000	1300.00	26.00000	2600.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	1032.000	SYS	12.00000	12384.00	5.00000	5160.00	12.00000	12384.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	60.000	SYS	25.00000	1500.00	5.00000	300.00	7.00000	420.00
0028 211-02050 B BORROW	560.000	CYS	24.00000	13440.00	18.00000	10080.00	12.00000	6720.00
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	237.000	CYS	28.00000	6636.00	30.00000	7110.00	39.00000	9243.00
0030 211-09774 SHREDDED TIRE, MODIFIED	230.000	TON	48.00000	11040.00	66.00000	15180.00	43.00000	9890.00
0031 214-07202 GEOGRID, I	2717.000	SYS	3.00000	8151.00	6.00000	16302.00	2.00000	5434.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	220.000	TON	28.00000	6160.00	38.30000	8426.00	22.00000	4840.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	433.000	TON	22.00000	9526.00	38.30000	16583.90	22.00000	9526.00
0034 306-08043 MILLING, TRANSITION	267.000	SYS	10.50000	2803.50	13.95000	3724.65	12.00000	3204.00
0035 402-07434 HMA SURFACE, TYPE C	178.000	TON	81.00000	14418.00	80.00000	14240.00	70.00000	12460.00
0036 402-07439 HMA INTERMEDIATE, TYPE C	178.000	TON	52.00000	9256.00	50.00000	8900.00	59.00000	10502.00
0037 402-07442 HMA BASE, TYPE C	259.000	TON	61.00000	15799.00	70.00000	18130.00	59.00000	15281.00
0038 406-05520 ASPHALT FOR TACK COAT	1.000	TON	840.00000	840.00	100.00000	100.00	1.00000	1.00
0039 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2475.00000	7425.00	2475.00000	7425.00	2475.00000	7425.00

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841857 CRI CONSTRUCTION INC		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	218.800 LFT	17.00000	3719.60	17.00000	3719.60	17.00000	3719.60
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	280.00000	280.00	280.00000	280.00	280.00000	280.00
0044 615-06490 RIGHT OF WAY MARKER	24.000 EACH	130.00000	3120.00	130.00000	3120.00	130.00000	3120.00
0045 615-06505 MONUMENT, B	2.000 EACH	820.00000	1640.00	385.00000	770.00	820.00000	1640.00
0046 616-02320 GEOTEXTILES	5035.000 SYS	2.00000	10070.00	2.70000	13594.50	1.00000	5035.00
0047 616-06405 RIPRAP, REVETMENT	91.000 TON	38.00000	3458.00	33.00000	3003.00	36.00000	3276.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0049 621-06545 FERTILIZER	0.100 TON	1700.00000	170.00	1700.00000	170.00	1700.00000	170.00
0050 621-06553 SEED MIXTURE, R	22.000 LBS	10.70000	235.40	10.70000	235.40	10.70000	235.40
0051 621-06557 SEED MIXTURE, T	5.000 LBS	55.00000	275.00	55.00000	275.00	55.00000	275.00
0052 621-06565 MULCHING MATERIAL	0.100 TON	1800.00000	180.00	1800.00000	180.00	1800.00000	180.00
0053 621-06567 WATER	1.000 kgAL	20.00000	20.00	20.00000	20.00	20.00000	20.00
0054 621-06575 SODDING, NURSERY	380.000 SYS	9.00000	3420.00	8.48000	3222.40	8.48000	3222.40
0055 628-09401 FIELD OFFICE, A	5.000 MOS	1375.00000	6875.00	2490.00000	12450.00	1300.00000	6500.00
0056 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	88.000 LFT	900.00000	79200.00	600.00000	52800.00	1420.00000	124960.00
0057 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	850.00000	850.00	525.00000	525.00	450.00000	450.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000 LFT	38.00000	1710.00	22.30000	1003.50	32.00000	1440.00
0059 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	450.00000	450.00	210.00000	210.00	500.00000	500.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	325.00000	650.00	93.00000	186.00	93.00000	186.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	95.00000	3230.00	49.00000	1666.00	49.00000	1666.00

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COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1841857 CRI CONSTRUCTION INC		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	105.00000	2205.00	60.00000	1260.00	60.00000	1260.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	150.00000	150.00	6466.00000	6466.00	5200.00000	5200.00
0064 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	8.00000	384.00	1.33000	63.84
0065 801-07119 BARRICADE, III-B	64.000	LFT	10.00000	640.00	8.00000	512.00	8.00000	512.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1025.000	LFT	0.60000	615.00	1.50000	1537.50	1.50000	1537.50
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	128.000	LFT	0.60000	76.80	1.50000	192.00	1.50000	192.00
SECTION TOTALS			\$	391,556.34	\$	393,286.86	\$	393,976.26
CONTRACT TOTALS			\$	391,556.34	\$	393,286.86	\$	393,976.26

TABULATION OF BIDS

CALL ORDER : 754
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1185040 NIBLOCK EXCAVATING INC		(9) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	5000.00000	5000.00	6685.25000	6685.25
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	124.46000	124.46	90.00000	90.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	150.00000	750.00	75.00000	375.00	45.00000	225.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24500.00000	24500.00	19500.00000	19500.00	20230.00000	20230.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	8700.00000	8700.00	1600.00000	1600.00	6400.00000	6400.00
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	1700.00000	1700.00	1300.00000	1300.00	4300.00000	4300.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	6000.00000	6000.00	8200.00000	8200.00
0013 202-96430 FENCE AND POSTS, REMOVE	LUMP	900.00000	900.00	910.00000	910.00	500.00000	500.00
0014 203-02000 EXCAVATION, COMMON	109.000 CYS	26.00000	2834.00	13.75000	1498.75	34.60000	3771.40
0015 203-02070 BORROW	269.000 CYS	40.00000	10760.00	18.75000	5043.75	22.40000	6025.60
0016 203-02100 EXCAVATION, PEAT	2212.000 CYS	15.00000	33180.00	11.15000	24663.80	14.55000	32184.60
0017 203-09753 GRANULAR SOILS	1104.000 TON	20.00000	22080.00	18.75000	20700.00	14.10000	15566.40
0018 203-09754 COHESIVE ENCASMENT MATERIAL	62.000 CYS	71.00000	4402.00	29.00000	1798.00	24.90000	1543.80
0019 205-02770 EROSION CONTROL BLANKET	358.000 SYS	2.35000	841.30	2.26000	809.08	2.25000	805.50
0020 205-03371 SEDIMENT, REMOVE	16.000 CYS	43.00000	688.00	30.60000	489.60	26.40000	422.40

TABULATION OF BIDS

CALL ORDER : 754
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1185040 NIBLOCK EXCAVATING INC		(9) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	LFT	47.00000	564.00	45.00000	540.00	12.00000	144.00
0022 205-06934 TEMPORARY MULCHING	0.300	TON	1229.17000	368.75	1180.00000	354.00	1500.00000	450.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	3.300	TON	400.00000	1320.00	115.00000	379.50	100.00000	330.00
0024 205-06937 TEMPORARY SILT FENCE	1146.000	LFT	1.83000	2097.18	1.76000	2016.96	1.50000	1719.00
0025 205-09543 NO 2 STONE	100.000	TON	31.00000	3100.00	30.00000	3000.00	23.60000	2360.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	1032.000	SYS	20.00000	20640.00	17.10000	17647.20	18.20000	18782.40
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	60.000	SYS	30.00000	1800.00	12.65000	759.00	19.60000	1176.00
0028 211-02050 B BORROW	560.000	CYS	13.00000	7280.00	18.75000	10500.00	33.00000	18480.00
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	237.000	CYS	63.00000	14931.00	32.00000	7584.00	63.00000	14931.00
0030 211-09774 SHREDDED TIRE, MODIFIED	230.000	TON	62.00000	14260.00	75.00000	17250.00	59.50000	13685.00
0031 214-07202 GEOGRID, I	2717.000	SYS	2.00000	5434.00	3.30000	8966.10	2.60000	7064.20
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	220.000	TON	18.00000	3960.00	23.00000	5060.00	25.40000	5588.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	433.000	TON	28.00000	12124.00	23.00000	9959.00	18.00000	7794.00
0034 306-08043 MILLING, TRANSITION	267.000	SYS	17.00000	4539.00	15.00000	4005.00	20.00000	5340.00
0035 402-07434 HMA SURFACE, TYPE C	178.000	TON	70.00000	12460.00	95.75000	17043.50	81.00000	14418.00
0036 402-07439 HMA INTERMEDIATE, TYPE C	178.000	TON	59.00000	10502.00	82.80000	14738.40	52.00000	9256.00
0037 402-07442 HMA BASE, TYPE C	259.000	TON	59.00000	15281.00	81.25000	21043.75	61.00000	15799.00
0038 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	500.00000	500.00	840.00000	840.00
0039 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1822.92000	1822.92	1750.00000	1750.00	1750.00000	1750.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2916.67000	5833.34	2800.00000	5600.00	2800.00000	5600.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2578.13000	7734.39	2475.00000	7425.00	3720.00000	11160.00

TABULATION OF BIDS

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CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1185040 NIBLOCK EXCAVATING INC		(9) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	218.800 LFT	18.48000	4043.42	17.00000	3719.60	17.00000	3719.60
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	291.67000	291.67	280.00000	280.00	140.00000	140.00
0044 615-06490 RIGHT OF WAY MARKER	24.000 EACH	135.42000	3250.08	130.00000	3120.00	130.00000	3120.00
0045 615-06505 MONUMENT, B	2.000 EACH	854.17000	1708.34	820.00000	1640.00	820.00000	1640.00
0046 616-02320 GEOTEXTILES	5035.000 SYS	1.25000	6293.75	2.65000	13342.75	2.10000	10573.50
0047 616-06405 RIPRAP, REVETMENT	91.000 TON	52.00000	4732.00	52.00000	4732.00	35.10000	3194.10
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	494.79000	989.58	475.00000	950.00	375.00000	750.00
0049 621-06545 FERTILIZER	0.100 TON	1770.80000	177.08	1700.00000	170.00	1200.00000	120.00
0050 621-06553 SEED MIXTURE, R	22.000 LBS	11.15000	245.30	10.70000	235.40	17.00000	374.00
0051 621-06557 SEED MIXTURE, T	5.000 LBS	57.29000	286.45	55.00000	275.00	60.00000	300.00
0052 621-06565 MULCHING MATERIAL	0.100 TON	1875.00000	187.50	1800.00000	180.00	6000.00000	600.00
0053 621-06567 WATER	1.000 kgAL	20.83000	20.83	20.00000	20.00	50.00000	50.00
0054 621-06575 SODDING, NURSERY	380.000 SYS	8.83000	3355.40	8.48000	3222.40	11.00000	4180.00
0055 628-09401 FIELD OFFICE, A	5.000 MOS	2000.00000	10000.00	2200.00000	11000.00	2200.00000	11000.00
0056 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	88.000 LFT	780.00000	68640.00	950.00000	83600.00	890.00000	78320.00
0057 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	900.00000	900.00	945.00000	945.00	640.00000	640.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000 LFT	35.46000	1595.70	39.70000	1786.50	35.00000	1575.00
0059 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	500.00000	500.00	455.00000	455.00	285.00000	285.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	96.88000	193.76	93.00000	186.00	93.00000	186.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	51.04000	1735.36	49.00000	1666.00	49.00000	1666.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 754
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1185040 NIBLOCK EXCAVATING INC		(9) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	62.50000	1312.50	60.00000	1260.00	60.00000	1260.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	16000.00000	16000.00	9700.00000	9700.00
0064 801-07118 BARRICADE, III-A	48.000	LFT	8.33000	399.84	8.00000	384.00	8.00000	384.00
0065 801-07119 BARRICADE, III-B	64.000	LFT	8.33000	533.12	8.00000	512.00	8.00000	512.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1025.000	LFT	0.63000	645.75	1.50000	1537.50	1.50000	1537.50
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	128.000	LFT	0.63000	80.64	1.50000	192.00	1.50000	192.00
SECTION TOTALS			\$	394,660.95	\$	397,350.00	\$	399,640.25
CONTRACT TOTALS			\$	394,660.95	\$	397,350.00	\$	399,640.25

TABULATION OF BIDS

CALL ORDER : 754
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 38-1625197 SELGE CONSTRUCTION CO INC		(11) 35-1817574 YARDBERRY LANDSCAPE		(12) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12500.00000	12500.00	6000.00000	6000.00	50000.00000	50000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	300.00000	300.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	75.00000	375.00	150.00000	750.00	200.00000	1000.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31750.00000	31750.00	26775.00000	26775.00	20000.00000	20000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	25400.00000	25400.00	30000.00000	30000.00	20000.00000	20000.00
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	5000.00000	5000.00	13000.00000	13000.00	20000.00000	20000.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30500.00000	30500.00	13000.00000	13000.00	20000.00000	20000.00
0013 202-96430 FENCE AND POSTS, REMOVE	LUMP	2500.00000	2500.00	1500.00000	1500.00	20000.00000	20000.00
0014 203-02000 EXCAVATION, COMMON	109.000 CYS	100.00000	10900.00	35.00000	3815.00	20.00000	2180.00
0015 203-02070 BORROW	269.000 CYS	33.80000	9092.20	30.00000	8070.00	20.00000	5380.00
0016 203-02100 EXCAVATION, PEAT	2212.000 CYS	20.00000	44240.00	25.00000	55300.00	25.00000	55300.00
0017 203-09753 GRANULAR SOILS	1104.000 TON	21.30000	23515.20	30.00000	33120.00	20.00000	22080.00
0018 203-09754 COHESIVE ENCASMENT MATERIAL	62.000 CYS	50.00000	3100.00	300.00000	18600.00	100.00000	6200.00
0019 205-02770 EROSION CONTROL BLANKET	358.000 SYS	2.26000	809.08	4.00000	1432.00	3.00000	1074.00
0020 205-03371 SEDIMENT, REMOVE	16.000 CYS	40.00000	640.00	70.00000	1120.00	30.00000	480.00

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 38-1625197 SELGE CONSTRUCTION CO INC		(11) 35-1817574 YARDBERRY LANDSCAPE		(12) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	LFT	45.00000	540.00	100.00000	1200.00	10.00000	120.00
0022 205-06934 TEMPORARY MULCHING	0.300	TON	1180.00000	354.00	550.00000	165.00	500.00000	150.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	3.300	TON	130.00000	429.00	150.00000	495.00	100.00000	330.00
0024 205-06937 TEMPORARY SILT FENCE	1146.000	LFT	1.76000	2016.96	2.75000	3151.50	3.00000	3438.00
0025 205-09543 NO 2 STONE	100.000	TON	41.50000	4150.00	28.00000	2800.00	45.00000	4500.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	1032.000	SYS	12.85000	13261.20	25.00000	25800.00	10.00000	10320.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	60.000	SYS	24.00000	1440.00	75.00000	4500.00	12.00000	720.00
0028 211-02050 B BORROW	560.000	CYS	24.50000	13720.00	25.00000	14000.00	30.00000	16800.00
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	237.000	CYS	46.85000	11103.45	35.00000	8295.00	30.00000	7110.00
0030 211-09774 SHREDDED TIRE, MODIFIED	230.000	TON	76.75000	17652.50	186.00000	42780.00	20.00000	4600.00
0031 214-07202 GEOGRID, I	2717.000	SYS	2.55000	6928.35	4.00000	10868.00	4.00000	10868.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	220.000	TON	21.75000	4785.00	27.00000	5940.00	40.00000	8800.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	433.000	TON	21.75000	9417.75	27.00000	11691.00	40.00000	17320.00
0034 306-08043 MILLING, TRANSITION	267.000	SYS	11.00000	2937.00	16.00000	4272.00	20.00000	5340.00
0035 402-07434 HMA SURFACE, TYPE C	178.000	TON	70.00000	12460.00	91.00000	16198.00	100.00000	17800.00
0036 402-07439 HMA INTERMEDIATE, TYPE C	178.000	TON	59.00000	10502.00	60.00000	10680.00	95.00000	16910.00
0037 402-07442 HMA BASE, TYPE C	259.000	TON	59.00000	15281.00	67.00000	17353.00	95.00000	24605.00
0038 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	950.00000	950.00	2500.00000	2500.00
0039 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1750.00000	1750.00	2447.50000	2447.50	2500.00000	2500.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	4500.00000	9000.00	3500.00000	7000.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2475.00000	7425.00	2634.50000	7903.50	4000.00000	12000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 38-1625197 SELGE CONSTRUCTION CO INC		(11) 35-1817574 YARDBERRY LANDSCAPE		(12) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	218.800 LFT	17.00000	3719.60	19.00000	4157.20	30.00000	6564.00
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	280.00000	280.00	225.00000	225.00	350.00000	350.00
0044 615-06490 RIGHT OF WAY MARKER	24.000 EACH	130.00000	3120.00	150.00000	3600.00	200.00000	4800.00
0045 615-06505 MONUMENT, B	2.000 EACH	820.00000	1640.00	450.00000	900.00	1000.00000	2000.00
0046 616-02320 GEOTEXTILES	5035.000 SYS	1.80000	9063.00	4.00000	20140.00	3.00000	15105.00
0047 616-06405 RIPRAP, REVETMENT	91.000 TON	45.15000	4108.65	55.00000	5005.00	40.00000	3640.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	700.00000	1400.00	2500.00000	5000.00
0049 621-06545 FERTILIZER	0.100 TON	1700.00000	170.00	1000.00000	100.00	1000.00000	100.00
0050 621-06553 SEED MIXTURE, R	22.000 LBS	10.75000	236.50	6.00000	132.00	14.00000	308.00
0051 621-06557 SEED MIXTURE, T	5.000 LBS	55.00000	275.00	10.00000	50.00	20.00000	100.00
0052 621-06565 MULCHING MATERIAL	0.100 TON	1800.00000	180.00	550.00000	55.00	1000.00000	100.00
0053 621-06567 WATER	1.000 kgAL	20.00000	20.00	100.00000	100.00	1000.00000	1000.00
0054 621-06575 SODDING, NURSERY	380.000 SYS	8.48000	3222.40	9.00000	3420.00	5.00000	1900.00
0055 628-09401 FIELD OFFICE, A	5.000 MOS	2175.00000	10875.00	2300.00000	11500.00	1500.00000	7500.00
0056 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	88.000 LFT	900.00000	79200.00	885.00000	77880.00	900.00000	79200.00
0057 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	650.00000	650.00	1200.00000	1200.00	1000.00000	1000.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000 LFT	58.75000	2643.75	70.00000	3150.00	50.00000	2250.00
0059 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	300.00000	300.00	750.00000	750.00	1000.00000	1000.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	93.00000	186.00	365.00000	730.00	500.00000	1000.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	49.00000	1666.00	110.00000	3740.00	100.00000	3400.00

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TABULATION OF BIDS

CALL ORDER : 754
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CONTRACT ID : SB -31224-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 38-1625197 SELGE CONSTRUCTION CO INC		(11) 35-1817574 YARDBERRY LANDSCAPE		(12) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	60.00000	1260.00	120.00000	2520.00	200.00000	4200.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	5500.00000	5500.00	25000.00000	25000.00
0064 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	12.00000	576.00	20.00000	960.00
0065 801-07119 BARRICADE, III-B	64.000	LFT	8.00000	512.00	12.00000	768.00	25.00000	1600.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1025.000	LFT	1.50000	1537.50	1.00000	1025.00	3.00000	3075.00
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	128.000	LFT	1.50000	192.00	1.00000	128.00	3.00000	384.00
SECTION TOTALS			\$	471,122.09	\$	562,027.70	\$	589,166.00
CONTRACT TOTALS			\$	471,122.09	\$	562,027.70	\$	589,166.00

VENDOR RANKING

CALL ORDER : 766 CONTRACT ID : SB -32816-A COUNTIES : RIPLEY
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DESIGN BUILD, BRIDGE DECK REPLACEMENT COMPLETION DATE : 09/17/10
 LOCATION : ON SR 48 OVER LAUGHERY CREEK, 1.70 MILES EAST OF SR 229 PROJECT(S) : 0901757

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 457,389.10	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 574,300.00	125.5605%
3	35-1549010 MCALISTER EXCAVATING CO INC	\$ 579,305.00	126.6547%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 645,405.00	141.1063%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 649,705.00	142.0465%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 690,010.00	150.8584%

TABULATION OF BIDS

CALL ORDER : 766
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -32816-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		(1) 35-1310611 DUNCAN ROBERTSON INC	(2) 90-0177865 HIS CONSTRUCTORS LLC	(3) 35-1549010 MCALISTER EXCAVATING CO INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIN BUILD, BRIDGE DECK REPLACEMENT							
0001 104-05404 DESIGN/BUILD	LUMP	443984.10000	443984.10	541875.00000	541875.00	563500.00000	563500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	210.00000	420.00	150.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	65.00000	1300.00	100.00000	2000.00	100.00000	2000.00
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 628-09402 FIELD OFFICE, B	10.000 MOS	1060.00000	10600.00	2700.00000	27000.00	1200.00000	12000.00
0010 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	110.00000	1100.00	300.00000	3000.00	150.00000	1500.00
SECTION TOTALS		\$	457,389.10	\$	574,300.00	\$	579,305.00
CONTRACT TOTALS		\$	457,389.10	\$	574,300.00	\$	579,305.00

TABULATION OF BIDS

CALL ORDER : 766
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : SB -32816-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIN BUILD, BRIDGE DECK REPLACEMENT							
0001 104-05404 DESIGN/BUILD	LUMP	620100.00000	620100.00	614000.00000	614000.00	669561.00000	669561.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	450.00000	900.00	350.00000	700.00	177.00000	354.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	170.00000	3400.00	75.00000	1500.00	118.00000	2360.00
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 628-09402 FIELD OFFICE, B	10.000 MOS	1750.00000	17500.00	3000.00000	30000.00	1595.00000	15950.00
0010 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	350.00000	3500.00	350.00000	3500.00	178.00000	1780.00
SECTION TOTALS		\$	645,405.00	\$	649,705.00	\$	690,010.00
CONTRACT TOTALS		\$	645,405.00	\$	649,705.00	\$	690,010.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 772 -1

VENDOR RANKING

CALL ORDER : 772 CONTRACT ID : ST -32466-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 05/31/10
 LOCATION : ON SR 51 AT 10TH STREET PROJECT(S) : 0901242

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

1	62-1339540 HAWK ENTERPRISES INC	\$	80,714.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$	82,971.80	102.7973%
3	35-1262778 MIDWESTERN ELECTRIC	\$	93,321.20	115.6196%
4	74-2851603 QUANTA SERVICES INC	\$	110,491.50	136.8926%

TABULATION OF BIDS

CALL ORDER : 772
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32466-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 62-1339540		(2) 35-1657131		(3) 35-1262778		
		HAWK ENTERPRISES INC		MICHIANA CONTRACTING INC		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-08520	1.000 EACH	210.00000	210.00	85.00000	85.00	125.00000	125.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	7.000 MOS	200.00000	1400.00	30.00000	210.00	75.00000	525.00
	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	110-01001	LUMP	1200.00000	1200.00	4100.00000	4100.00	3890.00000	3890.00
	MOBILIZATION AND DEMOBILIZATION							
0009	604-91531	5.000 SYS	120.00000	600.00	100.00000	500.00	125.00000	625.00
	SIDEWALK, CONCRETE, 4 IN.							
0010	605-52807	5.000 LFT	145.00000	725.00	100.00000	500.00	300.00000	1500.00
	CURB AND GUTTER, COMBINED							
0011	628-09408	7.000 MOS	245.00000	1715.00	120.00000	840.00	380.00000	2660.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0012	628-09409	7.000 MOS	200.00000	1400.00	60.00000	420.00	80.00000	560.00
	MOBILE INTERNET SERVICE , 1 EACH							
0013	801-06640	14.000 EACH	93.00000	1302.00	100.00000	1400.00	88.00000	1232.00
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	2200.00000	2200.00	150.00000	150.00	2626.00000	2626.00
	MAINTAINING TRAFFIC							
0015	805-01816	2.000 EACH	800.00000	1600.00	1030.00000	2060.00	985.00000	1970.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.							
0016	805-01842	4.000 EACH	700.00000	2800.00	955.00000	3820.00	760.00000	3040.00
	HANDHOLE, SIGNAL							
0017	805-01844	500.000 LFT	12.00000	6000.00	18.15000	9075.00	17.60000	8800.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0018	805-05698	2.000 EACH	750.00000	1500.00	940.00000	1880.00	925.00000	1850.00
	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 772 -3

TABULATION OF BIDS

CALL ORDER : 772
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32466-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8465.00000	8465.00	9200.00000	9200.00	10750.00000	10750.00
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	7.000 EACH	800.00000	5600.00	680.00000	4760.00	765.00000	5355.00
0021 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1120.00000	1120.00	1130.00000	1130.00	1070.00000	1070.00
0022 805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00	685.00000	685.00	540.00000	540.00
0023 805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	3.00000	210.00	2.00000	140.00	2.40000	168.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3400.000 LFT	0.40000	1360.00	0.15000	510.00	0.45000	1530.00
0025 805-78485 SIGNAL CABLE, 5C 14GA.	300.000 LFT	1.00000	300.00	1.40000	420.00	1.40000	420.00
0026 805-78490 SIGNAL CABLE, 7C 14GA.	500.000 LFT	2.00000	1000.00	1.60000	800.00	1.80000	900.00
0027 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000 LFT	1.00000	1200.00	1.20000	1440.00	1.09000	1308.00
0028 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	510.00000	3060.00	600.00000	3600.00	580.00000	3480.00
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	930.000 LFT	8.00000	7440.00	8.75000	8137.50	9.89000	9197.70
0030 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	745.00000	745.00	880.00000	880.00	845.00000	845.00
0032 805-90458 SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN.	8.000 EACH	85.00000	680.00	85.00000	680.00	91.00000	728.00
0033 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	225.00000	1800.00	210.00000	1680.00	285.00000	2280.00
0034 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	1.000 EACH	600.00000	600.00	625.00000	625.00	793.00000	793.00
0035 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	4.000 SYS	20.00000	80.00	48.00000	192.00	42.00000	168.00
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	290.000 LFT	0.50000	145.00	1.00000	290.00	0.79000	229.10
0037 808-06716 LINE, REMOVE	400.000 LFT	0.45000	180.00	0.60000	240.00	0.52000	208.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000 LFT	1.00000	200.00	1.00000	200.00	0.79000	158.00

TABULATION OF BIDS

CALL ORDER : 772
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32466-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000	LFT	3.50000	280.00	4.80000	384.00	4.20000	336.00
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	55.00000	220.00	90.00000	360.00	79.00000	316.00
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	65.00000	65.00	132.00000	132.00	116.00000	116.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	132.00000	264.00	145.00000	290.00	130.00000	260.00
0043 105-06845 CONSTRUCTION ENGINEERING		LUMP	900.00000	900.00	1100.00000	1100.00	2875.00000	2875.00
0044 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000	EACH	3000.00000	3000.00	2525.00000	2525.00	2340.00000	2340.00
0045 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	3100.00000	3100.00	2650.00000	2650.00	2415.00000	2415.00
0046 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000	EACH	3400.00000	6800.00	2870.00000	5740.00	2725.00000	5450.00
0047 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	2.000	EACH	30.00000	60.00	28.00000	56.00	70.00000	140.00
0048 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2765.00000	5530.00	2160.00000	4320.00	1910.00000	3820.00
0049 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	52.000	SFT	14.00000	728.00	28.65000	1489.80	15.70000	816.40
0050 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000	LFT	14.00000	560.00	10.25000	410.00	17.80000	712.00
0051 202-04089 SIGN, SHEET, REMOVE	2.000	EACH	25.00000	50.00	75.00000	150.00	60.00000	120.00
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000	SFT	13.00000	650.00	9.25000	462.50	15.20000	760.00
0053 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	165.00000	165.00	48.00000	48.00	109.00000	109.00
0054 203-02131 EXPLORATORY EXCAVATION	10.000	CYS	100.00000	1000.00	220.00000	2200.00	320.00000	3200.00
SECTION TOTALS			\$	80,714.00	\$	82,971.80	\$	93,321.20
CONTRACT TOTALS			\$	80,714.00	\$	82,971.80	\$	93,321.20

TABULATION OF BIDS

CALL ORDER : 772
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32466-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		(4) 74-2851603		()		()	
ITEM DESCRIPTION		QUANTA SERVICES INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-08520	1.000 EACH	100.00000	100.00			
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	7.000 MOS	50.00000	350.00			
	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	110-01001	LUMP	10000.00000	10000.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	604-91531	5.000 SYS	50.00000	250.00			
	SIDEWALK, CONCRETE, 4 IN.						
0010	605-52807	5.000 LFT	25.00000	125.00			
	CURB AND GUTTER, COMBINED						
0011	628-09408	7.000 MOS	300.00000	2100.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0012	628-09409	7.000 MOS	100.00000	700.00			
	MOBILE INTERNET SERVICE , 1 EACH						
0013	801-06640	14.000 EACH	83.00000	1162.00			
	CONSTRUCTION SIGN, A						
0014	801-06775	LUMP	3000.00000	3000.00			
	MAINTAINING TRAFFIC						
0015	805-01816	2.000 EACH	1300.00000	2600.00			
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.						
0016	805-01842	4.000 EACH	1100.00000	4400.00			
	HANDHOLE, SIGNAL						
0017	805-01844	500.000 LFT	21.00000	10500.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
0018	805-05698	2.000 EACH	1000.00000	2000.00			
	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.						

TABULATION OF BIDS

CALL ORDER : 772
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32466-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	6000.00000	6000.00
0020 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	7.000 EACH	900.00000	6300.00
0021 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1300.00000	1300.00
0022 805-78445	SIGNAL SERVICE	1.000 EACH	1000.00000	1000.00
0023 805-78467	SIGNAL CABLE, 3C 8GA.	70.000 LFT	3.60000	252.00
0024 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3400.000 LFT	0.20000	680.00
0025 805-78485	SIGNAL CABLE, 5C 14GA.	300.000 LFT	2.70000	810.00
0026 805-78490	SIGNAL CABLE, 7C 14GA.	500.000 LFT	3.00000	1500.00
0027 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000 LFT	2.45000	2940.00
0028 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	830.00000	4980.00
0029 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	930.000 LFT	12.00000	11160.00
0030 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00
0032 805-90458	SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN.	8.000 EACH	250.00000	2000.00
0033 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	600.00000	4800.00
0034 805-97042	SIGNAL POLE, WOOD, 5, 35 FT.	1.000 EACH	1000.00000	1000.00
0035 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	4.000 SYS	40.00000	160.00
0036 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	290.000 LFT	0.75000	217.50
0037 808-06716	LINE, REMOVE	400.000 LFT	0.50000	200.00
0038 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000 LFT	0.75000	150.00

TABULATION OF BIDS

CALL ORDER : 772
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32466-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	4.00000	320.00
0040 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	75.00000	300.00
0041 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	110.00000	110.00
0042 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	122.00000	244.00
0043 105-06845	CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00
0044 805-02037	SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000 EACH	2500.00000	2500.00
0045 805-02069	SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000 EACH	2600.00000	2600.00
0046 805-02073	SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000 EACH	2700.00000	5400.00
0047 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	2.000 EACH	50.00000	100.00
0048 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1800.00000	3600.00
0049 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	52.000 SFT	18.00000	936.00
0050 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000 LFT	26.00000	1040.00
0051 202-04089	SIGN, SHEET, REMOVE	2.000 EACH	50.00000	100.00
0052 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000 SFT	19.00000	950.00
0053 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	350.00000	350.00
0054 203-02131	EXPLORATORY EXCAVATION SECTION TOTALS	10.000 CYS	550.00000	5500.00
			\$	110,491.50
CONTRACT TOTALS			\$	110,491.50
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 778 CONTRACT ID : ST -32505-A COUNTIES : LAKE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 05/31/10
 LOCATION : ON US 231 AT PERISH AVENUE PROJECT(S) : 0810040

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES INC	\$ 103,748.50	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 112,432.50	108.3702%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 118,381.50	114.1043%
4	74-2851603 QUANTA SERVICES INC	\$ 147,832.25	142.4910%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 778
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32505-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845	LUMP	1200.00000	1200.00	1100.00000	1100.00	800.00000	800.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	200.00000	200.00	85.00000	85.00	95.00000	95.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	8.000 MOS	200.00000	1600.00	30.00000	240.00	65.00000	520.00
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	1000.00000	1000.00	5600.00000	5600.00	3290.00000	3290.00
MOBILIZATION AND DEMOBILIZATION							
0010 202-96632	1.000 EACH	1420.00000	1420.00	1175.00000	1175.00	869.00000	869.00
TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0011 628-09408	8.000 MOS	233.00000	1864.00	123.00000	984.00	290.00000	2320.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0012 628-09409	8.000 MOS	200.00000	1600.00	60.00000	480.00	75.00000	600.00
MOBILE INTERNET SERVICE , 1 EACH							
0013 801-03290	4.000 EACH	132.00000	528.00	155.00000	620.00	137.00000	548.00
CONSTRUCTION SIGN, C							
0014 801-06775	LUMP	2400.00000	2400.00	6000.00000	6000.00	3650.00000	3650.00
MAINTAINING TRAFFIC							
0016 805-01842	9.000 EACH	610.00000	5490.00	980.00000	8820.00	760.00000	6840.00
HANDHOLE, SIGNAL							
0017 805-02328	1820.000 LFT	0.40000	728.00	0.15000	273.00	0.45000	819.00
SIGNAL CABLE, 1C 14GA.							
0018 805-02455	3.000 EACH	6185.00000	18555.00	5755.00000	17265.00	5780.00000	17340.00
STRAIN POLE, STEEL, 30 FT., FOUNDATION AND ANCHOR BOLTS							
0020 805-06834	1.000 EACH	9000.00000	9000.00	11000.00000	11000.00	10160.00000	10160.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I							

TABULATION OF BIDS

CALL ORDER : 778
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32505-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	650.00000	5200.00	640.00000	5120.00	610.00000	4880.00
0022 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	700.00000	700.00	560.00000	560.00
0023 805-78485 SIGNAL CABLE, 5C 14GA.	375.000	LFT	1.00000	375.00	1.45000	543.75	1.40000	525.00
0024 805-78490 SIGNAL CABLE, 7C 14GA.	350.000	LFT	2.00000	700.00	1.60000	560.00	1.62000	567.00
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1650.000	LFT	0.85000	1402.50	1.20000	1980.00	1.10000	1815.00
0026 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	490.00000	2940.00	615.00000	3690.00	585.00000	3510.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	745.000	LFT	8.00000	5960.00	7.85000	5848.25	9.90000	7375.50
0028 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	265.00000	795.00	355.00000	1065.00	370.00000	1110.00
0029 805-78420 DISCONNECT HANGER	4.000	EACH	312.00000	1248.00	240.00000	960.00	225.00000	900.00
0030 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1650.000	LFT	10.78000	17787.00	10.00000	16500.00	15.64000	25806.00
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	705.00000	705.00	905.00000	905.00	845.00000	845.00
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	20.00000	2000.00	8.30000	830.00	7.10000	710.00
0033 805-90458 SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN.	8.000	EACH	100.00000	800.00	74.00000	592.00	80.00000	640.00
0034 805-78467 SIGNAL CABLE, 3C 8GA.	80.000	LFT	3.00000	240.00	2.00000	160.00	2.40000	192.00
0035 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	2.000	EACH	25.00000	50.00	16.25000	32.50	75.00000	150.00
0036 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	93.00000	744.00	110.00000	880.00	95.00000	760.00
0037 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1200.00000	4800.00	1545.00000	6180.00	1695.00000	6780.00
0038 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2765.00000	5530.00	3875.00000	7750.00	3200.00000	6400.00
0039 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	52.000	SFT	16.00000	832.00	29.50000	1534.00	14.90000	774.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 778
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32505-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000 LFT	14.00000	560.00	10.50000	420.00	17.50000	700.00
0041 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	25.00000	25.00	50.00000	50.00	95.00000	95.00
0042 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000 SFT	14.00000	420.00	15.00000	450.00	16.54000	496.20
0043 201-52370 CLEARING RIGHT OF WAY	LUMP	900.00000	900.00	1000.00000	1000.00	1985.00000	1985.00
0044 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	165.00000	165.00	50.00000	50.00	109.00000	109.00
0045 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2700.000 LFT	0.40000	1080.00	0.15000	405.00	0.50000	1350.00
0046 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	6.000 LFT	200.00000	1200.00	55.00000	330.00	95.00000	570.00
0047 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2.000 TON	600.00000	1200.00	125.00000	250.00	460.00000	920.00
SECTION TOTALS		\$	103,748.50	\$	112,432.50	\$	118,381.50
CONTRACT TOTALS		\$	103,748.50	\$	112,432.50	\$	118,381.50

TABULATION OF BIDS

CALL ORDER : 778
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32505-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-06845	LUMP	1000.00000	1000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	100.00000	100.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	8.000 MOS	60.00000	480.00
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	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION				
0010	202-96632	1.000 EACH	3500.00000	3500.00
TRAFFIC SIGNALS AND EQUIPMENT, REMOVE				
0011	628-09408	8.000 MOS	250.00000	2000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0012	628-09409	8.000 MOS	60.00000	480.00
MOBILE INTERNET SERVICE , 1 EACH				
0013	801-03290	4.000 EACH	125.00000	500.00
CONSTRUCTION SIGN, C				
0014	801-06775	LUMP	2500.00000	2500.00
MAINTAINING TRAFFIC				
0016	805-01842	9.000 EACH	1050.00000	9450.00
HANDHOLE, SIGNAL				
0017	805-02328	1820.000 LFT	0.20000	364.00
SIGNAL CABLE, 1C 14GA.				
0018	805-02455	3.000 EACH	6200.00000	18600.00
STRAIN POLE, STEEL, 30 FT., FOUNDATION AND ANCHOR BOLTS				
0020	805-06834	1.000 EACH	10300.00000	10300.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I				

TABULATION OF BIDS

CALL ORDER : 778
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32505-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES INC	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	770.00000				6160.00				
0022 805-78445 SIGNAL SERVICE	1.000	EACH	880.00000				880.00				
0023 805-78485 SIGNAL CABLE, 5C 14GA.	375.000	LFT	2.40000				900.00				
0024 805-78490 SIGNAL CABLE, 7C 14GA.	350.000	LFT	2.50000				875.00				
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1650.000	LFT	2.00000				3300.00				
0026 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	750.00000				4500.00				
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	745.000	LFT	9.25000				6891.25				
0028 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	305.00000				915.00				
0029 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000				800.00				
0030 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1650.000	LFT	20.00000				33000.00				
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1000.00000				1000.00				
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	6.75000				675.00				
0033 805-90458 SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN.	8.000	EACH	235.00000				1880.00				
0034 805-78467 SIGNAL CABLE, 3C 8GA.	80.000	LFT	3.30000				264.00				
0035 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	2.000	EACH	50.00000				100.00				
0036 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	90.00000				720.00				
0037 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2350.00000				9400.00				
0038 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3150.00000				6300.00				
0039 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	52.000	SFT	24.00000				1248.00				

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TABULATION OF BIDS

CALL ORDER : 778
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32505-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000 LFT	18.00000	720.00
0041	202-04089 SIGN, SHEET, REMOVE	1.000 EACH	25.00000	25.00
0042	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000 SFT	20.00000	600.00
0043	201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00
0044	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	100.00000	100.00
0045	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2700.000 LFT	0.20000	540.00
0046	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	6.000 LFT	320.00000	1920.00
0047	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2.000 TON	420.00000	840.00
SECTION TOTALS			\$	147,832.25
CONTRACT TOTALS			\$	147,832.25
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 800 CONTRACT ID : ST -32817-A COUNTIES : TIPPECANOE
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 07/31/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF LAFAYETTE PROJECT(S) : 0901756

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 570,929.22	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 579,849.00	101.5623%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 593,478.00	103.9495%
4	35-1710202 SIGNAL CONSTRUCTION INC	\$ 607,205.00	106.3538%
5	35-0392360 HOOSIER COMPANY INC THE	\$ 619,905.40	108.5783%
6	62-1339540 HAWK ENTERPRISES INC	\$ 625,309.00	109.5248%
7	74-2851603 QUANTA SERVICES INC	\$ 647,395.00	113.3932%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32817-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	1.00000	1.00	100.00000	100.00	2800.00000	2800.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	200.00000	400.00	75.00000	150.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	100.00000	600.00	27.00000	162.00	88.00000	528.00
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	1023.10000	1023.10	26650.00000	26650.00	13880.00000	13880.00
MOBILIZATION AND DEMOBILIZATION								
0010 628-09408	3.000	MOS	50.00000	150.00	110.00000	330.00	195.00000	585.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011 628-09409	3.000	MOS	135.00000	405.00	55.00000	165.00	110.00000	330.00
MOBILE INTERNET SERVICE , 1 EACH								
0014 801-06775		LUMP	2783.10000	2783.10	2330.00000	2330.00	5940.00000	5940.00
MAINTAINING TRAFFIC								
0016 805-04952	1.000	EACH	14399.10000	14399.10	13875.00000	13875.00	13970.00000	13970.00
CONTROLLER AND CABINET , TYPE M								
0017 805-04952	14.000	EACH	14901.80000	208625.20	14270.00000	199780.00	14644.00000	205016.00
CONTROLLER AND CABINET , TYPE P-1								
0018 805-06483	18.000	EACH	3082.25000	55480.50	2650.00000	47700.00	2988.00000	53784.00
CONTROLLER								
0019 805-08464	50.000	EACH	4159.15000	207957.50	4200.00000	210000.00	4268.00000	213400.00
RADIO, INTERCONNECT								
0020 805-09539	174.000	EACH	436.78000	75999.72	423.00000	73602.00	460.00000	80040.00
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL								
0021 805-96260	1000.000	LFT	3.10000	3100.00	5.00000	5000.00	2.95000	2950.00
FIBER OPTICS CABLE, IN CONDUIT , UNDISTRIBUTED QUANTITY								
SECTION TOTALS			\$	570,929.22	\$	579,849.00	\$	593,478.00
CONTRACT TOTALS			\$	570,929.22	\$	579,849.00	\$	593,478.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32817-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1710202 SIGNAL CONSTRUCTION INC		(5) 35-0392360 HOOSIER COMPANY INC THE		(6) 62-1339540 HAWK ENTERPRISES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1944.00000	1944.00	600.00000	600.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	210.00000	420.00	600.00000	1200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	125.00000	750.00	105.00000	630.00	200.00000	1200.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	4235.00000	4235.00	12000.00000	12000.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	250.00000	750.00	788.00000	2364.00	300.00000	900.00
0011 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	250.00000	750.00	78.80000	236.40	220.00000	660.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	4861.00000	4861.00	31000.00000	31000.00
0016 805-04952 CONTROLLER AND CABINET , TYPE M	1.000 EACH	15500.00000	15500.00	14822.00000	14822.00	13920.00000	13920.00
0017 805-04952 CONTROLLER AND CABINET , TYPE P-1	14.000 EACH	15900.00000	222600.00	15375.00000	215250.00	14650.00000	205100.00
0018 805-06483 CONTROLLER	18.000 EACH	3250.00000	58500.00	3625.00000	65250.00	2980.00000	53640.00
0019 805-08464 RADIO, INTERCONNECT	50.000 EACH	4000.00000	200000.00	4415.00000	220750.00	4400.00000	220000.00
0020 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	174.000 EACH	425.00000	73950.00	487.00000	84738.00	466.00000	81084.00
0021 805-96260 FIBER OPTICS CABLE, IN CONDUIT , UNDISTRIBUTED QUANTITY	1000.000 LFT	3.00000	3000.00	4.40000	4400.00	4.00000	4000.00
SECTION TOTALS		\$	607,205.00	\$	619,905.40	\$	625,309.00
CONTRACT TOTALS		\$	607,205.00	\$	619,905.40	\$	625,309.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32817-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT		(7) 74-2851603		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	500.00000	500.00				
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00				
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	50.00000	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	110-01001	LUMP	23000.00000	23000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	628-09408	3.000 MOS	300.00000	900.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011	628-09409	3.000 MOS	50.00000	150.00				
MOBILE INTERNET SERVICE , 1 EACH								
0014	801-06775	LUMP	5000.00000	5000.00				
MAINTAINING TRAFFIC								
0016	805-04952	1.000 EACH	15400.00000	15400.00				
CONTROLLER AND CABINET , TYPE M								
0017	805-04952	14.000 EACH	15400.00000	215600.00				
CONTROLLER AND CABINET , TYPE P-1								
0018	805-06483	18.000 EACH	3200.00000	57600.00				
CONTROLLER								
0019	805-08464	50.000 EACH	4800.00000	240000.00				
RADIO, INTERCONNECT								
0020	805-09539	174.000 EACH	460.00000	80040.00				
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL								
0021	805-96260	1000.000 LFT	8.70000	8700.00				
FIBER OPTICS CABLE, IN CONDUIT , UNDISTRIBUTED QUANTITY								
SECTION TOTALS			\$	647,395.00	\$		\$	
CONTRACT TOTALS			\$	647,395.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 806 CONTRACT ID : ST -32846-A COUNTIES : ST. JOSEPH
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 09/30/10
 LOCATION : AT VARIOUS INTERSECTIONS IN MISHAWAKA PROJECT(S) : 0900858

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

1	35-1657131	MICHIANA CONTRACTING INC	\$ 275,965.00	100.0000%
2	74-2851603	QUANTA SERVICES INC	\$ 287,780.00	104.2813%
3	62-1339540	HAWK ENTERPRISES INC	\$ 308,581.00	111.8189%
4	38-2677797	J RANCK ELECTRIC INC	\$ 318,787.00	115.5172%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

PAGE : 806 -2

TABULATION OF BIDS

CALL ORDER : 806
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 62-1339540 HAWK ENTERPRISES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	115.00000	115.00	1150.00000	1150.00	600.00000	600.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	100.00000	100.00	600.00000	600.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	30.00000	90.00	50.00000	150.00	300.00000	900.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10400.00000	10400.00	10000.00000	10000.00	3000.00000	3000.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00
0011 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00	100.00000	300.00	100.00000	300.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	6200.00000	6200.00	6000.00000	6000.00	21000.00000	21000.00
0013 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	178.000 EACH	480.00000	85440.00	485.00000	86330.00	600.00000	106800.00
0014 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	280.00000	2240.00	300.00000	2400.00	302.00000	2416.00
0015 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	218.000 EACH	615.00000	134070.00	690.00000	150420.00	610.00000	132980.00
0016 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	37.000 EACH	925.00000	34225.00	650.00000	24050.00	990.00000	36630.00
0017 805-78485 SIGNAL CABLE, 5C 14GA.	500.000 LFT	1.40000	700.00	5.05000	2525.00	2.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 806
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 62-1339540 HAWK ENTERPRISES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78490 SIGNAL CABLE, 7C 14GA.	500.000 LFT	1.50000	750.00	6.00000	3000.00	2.00000	1000.00
SECTION TOTALS		\$	275,965.00	\$	287,780.00	\$	308,581.00
CONTRACT TOTALS		\$	275,965.00	\$	287,780.00	\$	308,581.00

TABULATION OF BIDS

CALL ORDER : 806
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT		(4) 38-2677797		()		()	
ITEM DESCRIPTION		J RANCK ELECTRIC INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP	100.00000	100.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	160.00000	160.00			
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	110-01001	LUMP	29000.00000	29000.00			
MOBILIZATION AND DEMOBILIZATION							
0010	628-09408	3.000 MOS	450.00000	1350.00			
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0011	628-09409	3.000 MOS	100.00000	300.00			
MOBILE INTERNET SERVICE , 1 EACH							
0012	801-06775	LUMP	6000.00000	6000.00			
MAINTAINING TRAFFIC							
0013	805-02152	178.000 EACH	550.00000	97900.00			
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.							
0014	805-78195	8.000 EACH	445.00000	3560.00			
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED							
0015	805-78205	218.000 EACH	640.00000	139520.00			
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0016	805-78230	37.000 EACH	1016.00000	37592.00			
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0017	805-78485	500.000 LFT	3.00000	1500.00			
SIGNAL CABLE, 5C 14GA.							
0018	805-78490	500.000 LFT	3.00000	1500.00			
SIGNAL CABLE, 7C 14GA.							
SECTION TOTALS			\$ 318,787.00		\$		\$
CONTRACT TOTALS			\$ 318,787.00		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 812 CONTRACT ID : ST -32848-A COUNTIES : ST. JOSEPH
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 09/30/10
 LOCATION : AT VARIOUS LOCATIONS IN SOUTH BEND WITHIN PROJECT(S) : 0900915
 LAPORTE DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 62,986.00	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 64,982.50	103.1698%
3	38-2677797 J RANCK ELECTRIC INC	\$ 72,247.00	114.7033%
4	38-2932367 RMD HOLDINGS LTD	\$ 95,135.00	151.0415%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 812
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32848-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION								
0001 105-06845		LUMP	60.00000	60.00	1000.00000	1000.00	1.00000	1.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	80.00000	80.00	100.00000	100.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	2.000	MOS	30.00000	60.00	60.00000	120.00	70.00000	140.00
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	2725.00000	2725.00	3000.00000	3000.00	3500.00000	3500.00
MOBILIZATION AND DEMOBILIZATION								
0010 628-09408	2.000	MOS	115.00000	230.00	700.00000	1400.00	350.00000	700.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0011 628-09409	2.000	MOS	60.00000	120.00	60.00000	120.00	70.00000	140.00
MOBILE INTERNET SERVICE , ONE EACH								
0012 801-06775		LUMP	1200.00000	1200.00	7000.00000	7000.00	20000.00000	20000.00
MAINTAINING TRAFFIC								
0013 802-76045	1990.000	SFT	29.40000	58506.00	26.25000	52237.50	24.00000	47760.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS								
SECTION TOTALS			\$	62,986.00	\$	64,982.50	\$	72,247.00
CONTRACT TOTALS			\$	62,986.00	\$	64,982.50	\$	72,247.00

TABULATION OF BIDS

CALL ORDER : 812
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32848-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 38-2932367	()	()
		RMD HOLDINGS LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION				
0001	105-06845	LUMP	2000.00000	2000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	150.00000	150.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	2.000 MOS	50.00000	100.00
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	3000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION				
0010	628-09408	2.000 MOS	550.00000	1100.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC				
0011	628-09409	2.000 MOS	60.00000	120.00
MOBILE INTERNET SERVICE , ONE EACH				
0012	801-06775	LUMP	21000.00000	21000.00
MAINTAINING TRAFFIC				
0013	802-76045	1990.000 SFT	34.00000	67660.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS				
SECTION TOTALS			\$	95,135.00
CONTRACT TOTALS			\$	95,135.00
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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VENDOR RANKING

CALL ORDER : 818 CONTRACT ID : ST -32885-A COUNTIES : PORTER
 LETTING DATE : 12/09/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 07/01/10
 LOCATION : AT VARIOUS LOCATIONS IN THE CITY LIMITS OF VALPARAISO PROJECT(S) : 0901836
 WITHIN LAPORTE DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 78,205.25	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 82,831.30	105.9153%
3	62-1339540 HAWK ENTERPRISES INC	\$ 89,098.25	113.9287%
4	38-2677797 J RANCK ELECTRIC INC	\$ 103,357.00	132.1612%
5	74-2851603 QUANTA SERVICES INC	\$ 116,151.50	148.5214%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/13/10

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TABULATION OF BIDS

CALL ORDER : 818
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 62-1339540 HAWK ENTERPRISES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845		LUMP	115.00000	115.00	600.00000	600.00	500.00000	500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	3500.00000	3500.00	2600.00000	2600.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION								
0007 628-09401	2.000	MOS	1800.00000	3600.00	1000.00000	2000.00	2600.00000	5200.00
FIELD OFFICE, A								
0008 801-06775		LUMP	1650.00000	1650.00	950.00000	950.00	3200.00000	3200.00
MAINTAINING TRAFFIC								
0009 805-02152	36.000	EACH	470.00000	16920.00	480.00000	17280.00	560.00000	20160.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.								
0010 805-02266	96.000	EACH	77.00000	7392.00	150.00000	14400.00	94.00000	9024.00
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN								
0011 805-09062	12.000	EACH	190.00000	2280.00	330.00000	3960.00	284.00000	3408.00
LENS REPLACEMENT, INTERNATIONAL, PEDESTRIAN, 18 IN.								
0012 805-78205	59.000	EACH	595.00000	35105.00	570.00000	33630.00	670.00000	39530.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN								
0013 805-78230	6.000	EACH	965.00000	5790.00	970.00000	5820.00	930.00000	5580.00
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0014 805-78485	1105.000	LFT	1.40000	1547.00	1.20000	1326.00	1.45000	1602.25
SIGNAL CABLE, 5C 14GA.								
0015 805-78490	195.000	LFT	1.55000	302.25	1.34000	261.30	2.00000	390.00
SIGNAL CABLE, 7C 14GA.								
SECTION TOTALS			\$	78,205.25	\$	82,831.30	\$	89,098.25
CONTRACT TOTALS			\$	78,205.25	\$	82,831.30	\$	89,098.25

TABULATION OF BIDS

CALL ORDER : 818
 LETTING DATE : 12/09/09 10:00 AM

CONTRACT ID : ST -32885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2677797 J RANCK ELECTRIC INC		(5) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		100.00000	100.00	500.00000	500.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		16324.00000	16324.00	10000.00000	10000.00		
0007 628-09401 FIELD OFFICE, A	2.000	MOS	1.00000	2.00	2500.00000	5000.00		
0008 801-06775 MAINTAINING TRAFFIC	LUMP		6584.00000	6584.00	5500.00000	5500.00		
0009 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	36.000	EACH	535.00000	19260.00	650.00000	23400.00		
0010 805-02266 LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN	96.000	EACH	112.00000	10752.00	125.00000	12000.00		
0011 805-09062 LENS REPLACEMENT, INTERNATIONAL, PEDESTRIAN, 18 IN.	12.000	EACH	218.00000	2616.00	350.00000	4200.00		
0012 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	59.000	EACH	645.00000	38055.00	750.00000	44250.00		
0013 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	960.00000	5760.00	1000.00000	6000.00		
0014 805-78485 SIGNAL CABLE, 5C 14GA.	1105.000	LFT	3.00000	3315.00	4.00000	4420.00		
0015 805-78490 SIGNAL CABLE, 7C 14GA.	195.000	LFT	3.00000	585.00	4.50000	877.50		
SECTION TOTALS			\$	103,357.00	\$	116,151.50	\$	
CONTRACT TOTALS			\$	103,357.00	\$	116,151.50	\$	