

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 131 CONTRACT ID : SR -29437-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/31/11
 LOCATION : ON 17TH STREET FROM US 31 TO CENTRAL AVENUE IN CITY PROJECT(S) : 9903018
 OF COLUMBUS 0900148
 G195003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 5,051,135.75	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 5,794,188.30	114.7106%

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29437-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(1) 35-1917625		(2) 35-1357381		()		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION AND WIDENING								
0001	105-06845	LUMP	28000.00000	28000.00	40000.00000	40000.00		
	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	250000.00000	250000.00	280000.00000	280000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	75000.00000	75000.00	130000.00000	130000.00		
	CLEARING RIGHT OF WAY							
0010	202-01300	2.000 EACH	3000.00000	6000.00	3300.00000	6600.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	202-03000	LUMP	15000.00000	15000.00	11000.00000	11000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 3							
0012	202-03000	LUMP	17500.00000	17500.00	12500.00000	12500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 4							
0013	202-03000	LUMP	9400.00000	9400.00	7500.00000	7500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 5							
0014	202-03000	LUMP	8200.00000	8200.00	6500.00000	6500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 6							
0015	202-03000	LUMP	13600.00000	13600.00	12500.00000	12500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 6							
0016	202-51328	LUMP	70000.00000	70000.00	100000.00000	100000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0017	202-51822	1125.000 SYS	4.95000	5568.75	19.00000	21375.00		
	BRIDGE DECK OVERLAY, REMOVE							
0018	203-02000	17552.000 CYS	18.50000	324712.00	15.50000	272056.00		
	EXCAVATION, COMMON							
0019	203-95622	2283.000 LFT	7.00000	15981.00	11.50000	26254.50		
	BACKFILL, GRANULAR, FOR WATER MAIN							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4405.000	LFT	1.23000	5418.15	1.40000	6167.00		
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4424.000	SYS	10.50000	46452.00	7.70000	34064.80		
0022 207-08268 SUBGRADE TREATMENT, TYPE IV	40299.000	SYS	9.00000	362691.00	11.70000	471498.30		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	74.000	CYS	65.00000	4810.00	60.00000	4440.00		
0025 211-09266 STRUCTURE BACKFILL, TYPE 3	66.000	CYS	38.00000	2508.00	55.00000	3630.00		
0026 302-07455 DENSE GRADED SUBBASE	76.000	CYS	58.00000	4408.00	70.00000	5320.00		
0027 303-07662 STONE , CONSTRUCTION ENTRANCE	100.000	TON	40.00000	4000.00	21.00000	2100.00		
0028 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2471.000	TON	67.50000	166792.50	63.00000	155673.00		
0029 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4117.000	TON	52.75000	217171.75	71.00000	292307.00		
0030 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	12276.000	TON	49.00000	601524.00	65.00000	797940.00		
0031 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4958.000	TON	56.00000	277648.00	65.00000	322270.00		
0032 406-05520 ASPHALT FOR TACK COAT	30.000	TON	300.00000	9000.00	520.00000	15600.00		
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2500.00000	5000.00	2700.00000	5400.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3200.00000	6400.00	3400.00000	6800.00		
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	40.80000	6120.00	42.00000	6300.00		
0036 604-06070 SIDEWALK, CONCRETE	4936.000	SYS	32.00000	157952.00	28.00000	138208.00		
0037 604-07896 CURB RAMP, CONCRETE, B	59.000	SYS	143.00000	8437.00	160.00000	9440.00		
0038 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	143.00000	572.00	160.00000	640.00		
0039 604-07901 CURB RAMP, CONCRETE, G	89.000	SYS	143.00000	12727.00	160.00000	14240.00		
0040 604-07902 CURB RAMP, CONCRETE, H	179.000	SYS	143.00000	25597.00	160.00000	28640.00		
0041 604-07903 CURB RAMP, CONCRETE, K	47.000	SYS	143.00000	6721.00	160.00000	7520.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 605-02493 CURB ISLAND, CONCRETE	17.000	SYS	139.00000	2363.00	95.00000	1615.00		
0043 605-06120 CURB, CONCRETE	487.000	LFT	28.00000	13636.00	26.00000	12662.00		
0044 605-06140 CURB AND GUTTER, CONCRETE	9995.000	LFT	15.00000	149925.00	15.00000	149925.00		
0045 605-06215 CENTER CURB, D, CONCRETE	209.000	LFT	38.00000	7942.00	44.00000	9196.00		
0046 605-94811 CURB TURNOUT	2.000	EACH	640.00000	1280.00	750.00000	1500.00		
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	452.200	SYS	85.00000	38437.00	83.00000	37532.60		
0048 610-07487 HMA FOR APPROACHES, TYPE B	404.000	TON	148.50000	59994.00	120.00000	48480.00		
0049 610-07488 HMA FOR APPROACHES, TYPE C	3101.000	TON	66.25000	205441.25	90.00000	279090.00		
0050 610-08446 PCCP FOR APPROACHES, 6 IN.	1905.000	SYS	39.75000	75723.75	42.00000	80010.00		
0051 610-09108 PCCP FOR APPROACHES, 9 IN.	1632.000	SYS	45.90000	74908.80	46.00000	75072.00		
0052 615-06505 MONUMENT, B	32.000	EACH	600.00000	19200.00	620.00000	19840.00		
0053 615-06515 MONUMENT, D	1.000	EACH	127.00000	127.00	140.00000	140.00		
0054 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	505.00000	505.00	550.00000	550.00		
0055 616-02320 GEOTEXTILES	214.000	SYS	2.35000	502.90	2.00000	428.00		
0056 616-06405 RIPRAP, REVETMENT	32.000	TON	55.00000	1760.00	28.00000	896.00		
0057 621-06567 WATER	43.000	KGAL	5.10000	219.30	5.20000	223.60		
0058 621-06575 SODDING, NURSERY	11890.000	SYS	2.60000	30914.00	2.90000	34481.00		
0059 628-09402 FIELD OFFICE, B	24.000	MOS	2000.00000	48000.00	1850.00000	44400.00		
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	25.800	CYS	700.00000	18060.00	725.00000	18705.00		
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	3361.000	EACH	7.50000	25207.50	10.00000	33610.00		
0062 703-51032 REINFORCING STEEL, EPOXY COATED	42525.000	LBS	0.75000	31893.75	0.90000	38272.50		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	90.000 EACH	13.00000	1170.00	26.00000	2340.00		
0064 704-09031 ARTICULATING CONCRETE MATTRESS	589.000 SYS	100.00000	58900.00	90.00000	53010.00		
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	47.000 CYS	1500.00000	70500.00	1600.00000	75200.00		
0066 706-01268 HANDRAIL, ALUMINUM	546.000 LFT	107.00000	58422.00	115.00000	62790.00		
0067 706-06341 RAILING, PF-2	484.000 LFT	67.00000	32428.00	70.00000	33880.00		
0068 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1600.00000	6400.00	1700.00000	6800.00		
0069 706-51025 CONCRETE, C, RAILING	484.000 LFT	42.00000	20328.00	30.00000	14520.00		
0070 709-51821 SURFACE SEAL	LUMP	6400.00000	6400.00	8000.00000	8000.00		
0071 710-09158 PATCHING CONCRETE STRUCTURES	25.000 SFT	125.00000	3125.00	120.00000	3000.00		
0072 711-51035 STRUCTURAL STEEL	1477.000 LBS	6.90000	10191.30	5.00000	7385.00		
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10550.000 LFT	4.25000	44837.50	1.80000	18990.00		
0074 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2559.000 LFT	23.00000	58857.00	50.00000	127950.00		
0075 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	101.000 LFT	25.00000	2525.00	40.00000	4040.00		
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	670.000 LFT	26.00000	17420.00	42.00000	28140.00		
0077 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1110.000 LFT	32.00000	35520.00	64.00000	71040.00		
0078 715-05407 PIPE, END BENT DRAIN, 6 IN.	184.000 LFT	10.50000	1932.00	7.00000	1288.00		
0079 715-07794 WATER MAIN CONNECTIONS , 2" EXISTING MAIN - CUT, CAP, RESTRAIN	3.000 EACH	425.00000	1275.00	350.00000	1050.00		
0080 715-07794 WATER MAIN CONNECTIONS , 2" LINE STOP	2.000 EACH	2600.00000	5200.00	2200.00000	4400.00		
0081 715-07794 WATER MAIN CONNECTIONS , 4" EXISTING MAIN - CUT, CAP, RESTRAIN	7.000 EACH	425.00000	2975.00	360.00000	2520.00		
0082 715-07794 WATER MAIN CONNECTIONS , 4" LINE STOP	1.000 EACH	2900.00000	2900.00	2500.00000	2500.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-07794 WATER MAIN CONNECTIONS , 6" EXISTING MAIN - CUT, CAP, RESTRAIN	7.000 EACH	450.00000	3150.00	400.00000	2800.00		
0084 715-07794 WATER MAIN CONNECTIONS , 6" HOT TAPS	9.000 EACH	2200.00000	19800.00	2050.00000	18450.00		
0085 715-07794 WATER MAIN CONNECTIONS , 6" LINE STOP	5.000 EACH	3200.00000	16000.00	2900.00000	14500.00		
0086 715-07794 WATER MAIN CONNECTIONS , 8" EXISTING MAIN - CUT, CAP, RESTRAIN	2.000 EACH	540.00000	1080.00	725.00000	1450.00		
0087 715-07794 WATER MAIN CONNECTIONS , 8" HOT TAPS	5.000 EACH	2700.00000	13500.00	2600.00000	13000.00		
0088 715-07794 WATER MAIN CONNECTIONS , 8" LINE STOP	1.000 EACH	3700.00000	3700.00	3400.00000	3400.00		
0089 715-09064 VIDEO INSPECTION FOR PIPE	4385.000 LFT	1.27000	5568.95	1.40000	6139.00		
0090 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	400.00000	400.00	425.00000	425.00		
0091 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	632.000 LFT	30.00000	18960.00	28.00000	17696.00		
0092 718-06269 UNDERDRAIN INSPECTION	3000.000 LFT	1.02000	3060.00	1.40000	4200.00		
0093 718-52610 AGGREGATE FOR UNDERDRAINS	842.000 CYS	33.42000	28139.64	50.10000	42184.20		
0094 718-99153 GEOTEXTILES FOR UNDERDRAIN	12361.000 SYS	0.50000	6180.50	0.80000	9888.80		
0095 720-44000 CASTING, ADJUST TO GRADE	36.000 EACH	600.00000	21600.00	370.00000	13320.00		
0096 720-45010 INLET, A3	2.000 EACH	1400.00000	2800.00	1020.00000	2040.00		
0097 720-45410 MANHOLE, C4	13.000 EACH	2000.00000	26000.00	1540.00000	20020.00		
0098 720-90984 MANHOLE, C2 , MODIFIED	23.000 EACH	3500.00000	80500.00	4200.00000	96600.00		
0099 720-96999 FIRE HYDRANT ASSEMBLY	9.000 EACH	2750.00000	24750.00	3800.00000	34200.00		
0100 720-97359 WATER METER AND LINE, RELOCATE , DOES NOT INCLUDE COST OF PIPE	53.000 EACH	650.00000	34450.00	1050.00000	55650.00		
0101 720-98174 INLET, B15	40.000 EACH	2000.00000	80000.00	1500.00000	60000.00		
0102 720-98555 INLET, C15	12.000 EACH	2000.00000	24000.00	1500.00000	18000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 722-51842 BRIDGE DECK OVERLAY	1614.000	SYS	60.00000	96840.00	63.00000	101682.00		
0104 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.900	CYS	330.00000	4587.00	330.00000	4587.00		
0105 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	506.000	SFT	18.00000	9108.00	10.00000	5060.00		
0106 722-60824 SURFACE MILLING	1125.000	SYS	7.75000	8718.75	7.20000	8100.00		
0107 724-03276 EXPANSION JOINT SEALING SYSTEM	135.000	LFT	185.00000	24975.00	75.00000	10125.00		
0108 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	3.000	EACH	1100.00000	3300.00	1600.00000	4800.00		
0109 732-08419 MODULAR BLOCK WALL	171.000	SYS	65.00000	11115.00	75.00000	12825.00		
0110 732-08421 MODULAR BLOCK WALL ERECTION	171.000	SYS	175.00000	29925.00	160.00000	27360.00		
0111 732-90573 WATER SERVICE LINE, 0.75 IN , USE PE PIPE	780.000	LFT	10.00000	7800.00	24.00000	18720.00		
0112 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	1651.000	LFT	31.00000	51181.00	26.00000	42926.00		
0113 732-94780 WATER SERVICE CONNECTION , 3/4" L	11.000	EACH	17.00000	187.00	90.00000	990.00		
0114 732-94780 WATER SERVICE CONNECTION , 3/4" STOP	11.000	EACH	30.00000	330.00	110.00000	1210.00		
0115 732-94780 WATER SERVICE CONNECTION , LID	11.000	EACH	97.00000	1067.00	170.00000	1870.00		
0116 732-94780 WATER SERVICE CONNECTION , METER TILE	11.000	EACH	46.00000	506.00	125.00000	1375.00		
0117 732-94780 WATER SERVICE CONNECTION , VALVE	11.000	EACH	64.00000	704.00	140.00000	1540.00		
0118 732-94780 WATER SERVICE CONNECTION , YOKE BAR	11.000	EACH	13.00000	143.00	90.00000	990.00		
0119 732-94780 WATER SERVICE CONNECTION , YOKE L	11.000	EACH	12.00000	132.00	90.00000	990.00		
0120 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	280.00000	560.00	310.00000	620.00		
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	330.00000	3960.00	350.00000	4200.00		
0122 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14367.000	LFT	0.97000	13935.99	1.05000	15085.35		

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0123 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	16.000	LFT	6.10000	97.60	6.50000	104.00		
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	117.00000	3042.00	130.00000	3380.00		
0125 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	187.00000	4301.00	195.00000	4485.00		
0126 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	61.00000	183.00	70.00000	210.00		
0127 801-06710 FLASHING ARROW SIGN	120.000	DAY	16.25000	1950.00	18.00000	2160.00		
0128 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	65000.00000	65000.00		
0129 801-07118 BARRICADE, III-A	216.000	LFT	21.25000	4590.00	23.00000	4968.00		
0130 801-07119 BARRICADE, III-B	48.000	LFT	25.50000	1224.00	28.00000	1344.00		
0131 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	780.000	LFT	32.00000	24960.00	35.00000	27300.00		
0132 801-53072 TEMPORARY TRAFFIC SIGNAL , AT GLADSTONE AVENUE		LUMP	2040.00000	2040.00	2300.00000	2300.00		
0133 801-53072 TEMPORARY TRAFFIC SIGNAL , AT HAWCREEK AVENUE		LUMP	2040.00000	2040.00	2300.00000	2300.00		
0134 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1009.500	LFT	9.15000	9236.93	9.50000	9590.25		
0135 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	1607.00000	3214.00	1650.00000	3300.00		
0136 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	559.000	SFT	15.30000	8552.70	16.00000	8944.00		
0137 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	31.000	SFT	17.35000	537.85	18.00000	558.00		
0138 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	11.000	SFT	18.85000	207.35	19.50000	214.50		
0139 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	4.000	EACH	920.00000	3680.00	950.00000	3800.00		

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0140 805-01842 HANDHOLE, SIGNAL	24.000	EACH	690.00000	16560.00	720.00000	17280.00		
0141 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	8500.00000	8500.00	8600.00000	8600.00		
0142 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	3.000	EACH	9200.00000	27600.00	9400.00000	28200.00		
0143 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	2.000	EACH	1225.00000	2450.00	1400.00000	2800.00		
0144 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. , WITH COUNTDOWN	10.000	EACH	460.00000	4600.00	500.00000	5000.00		
0145 805-04133 SIGNAL PEDESTAL, 12 FT.	2.000	EACH	510.00000	1020.00	530.00000	1060.00		
0146 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	2.000	EACH	870.00000	1740.00	870.00000	1740.00		
0147 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2762.000	LFT	10.70000	29553.40	11.00000	30382.00		
0148 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000	EACH	12200.00000	24400.00	13000.00000	26000.00		
0149 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	10.000	EACH	560.00000	5600.00	570.00000	5700.00		
0150 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	920.00000	1840.00	950.00000	1900.00		
0151 805-78370 PEDESTRIAN PUSH BUTTON	10.000	EACH	96.95000	969.50	110.00000	1100.00		
0152 805-78445 SIGNAL SERVICE	2.000	EACH	765.00000	1530.00	800.00000	1600.00		
0153 805-78467 SIGNAL CABLE, 3C 8GA.	75.000	LFT	2.04000	153.00	2.10000	157.50		
0154 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5970.000	LFT	0.15000	895.50	0.20000	1194.00		
0155 805-78485 SIGNAL CABLE, 5C 14GA.	3238.000	LFT	1.27000	4112.26	1.40000	4533.20		
0156 805-78490 SIGNAL CABLE, 7C 14GA.	395.000	LFT	1.52000	600.40	1.70000	671.50		
0157 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4068.000	LFT	1.12000	4556.16	1.30000	5288.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29437-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	660.00000	11880.00	670.00000	12060.00		
0159 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1914.000	LFT	7.13000	13646.82	7.20000	13780.80		
0160 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	460.00000	920.00	470.00000	940.00		
0161 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	690.00000	1380.00	710.00000	1420.00		
0162 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	27.000	EACH	305.00000	8235.00	330.00000	8910.00		
0163 805-92512 MICROLOOP DETECTOR	1.000	EACH	918.00000	918.00	920.00000	920.00		
0164 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	38.000	LFT	1.02000	38.76	1.10000	41.80		
0165 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	135.000	LFT	2.30000	310.50	2.40000	324.00		
0166 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	538.000	LFT	2.30000	1237.40	2.40000	1291.20		
0167 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	538.000	LFT	2.30000	1237.40	2.40000	1291.20		
0168 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	355.000	LFT	0.45000	159.75	0.50000	177.50		
0169 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10500.000	LFT	0.41000	4305.00	0.50000	5250.00		
0170 808-09503 PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND	35.000	EACH	49.00000	1715.00	52.00000	1820.00		
0171 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	430.000	LFT	0.45000	193.50	0.50000	215.00		
0172 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10070.000	LFT	0.41000	4128.70	0.45000	4531.50		
0173 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	64.000	LFT	2.95000	188.80	3.20000	204.80		
0174 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	602.000	LFT	6.00000	3612.00	6.20000	3732.40		
0175 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2479.000	LFT	0.80000	1983.20	0.90000	2231.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29437-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	34.000	EACH	71.00000	2414.00	75.00000	2550.00		
0177 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW , BIKE LANE	19.000	EACH	71.00000	1349.00	75.00000	1425.00		
0178 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	71.00000	1136.00	75.00000	1200.00		
0179 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	227.000	LFT	0.94000	213.38	1.10000	249.70		
0180 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	293.000	LFT	1.02000	298.86	1.10000	322.30		
0181 211-09264 STRUCTURE BACKFILL, TYPE 1	2057.000	CYS	12.00000	24684.00	28.00000	57596.00		
0182 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	26.000	LFT	135.00000	3510.00	75.00000	1950.00		
0183 802-04314 SIGN , GROUND MOUNTED, RESET	6.000	EACH	76.50000	459.00	85.00000	510.00		
0184 802-97812 STREET NAME IDENTIFICATION SIGN	20.000	EACH	45.90000	918.00	55.00000	1100.00		
0185 202-01261 TESTING FOR ASBESTOS	5.000	EACH	510.00000	2550.00	800.00000	4000.00		
0186 202-01011 ASBESTOS, REMOVE		LUMP	5000.00000	5000.00	12000.00000	12000.00		
SECTION TOTALS			\$	5,051,135.75	\$	5,794,188.30	\$	
CONTRACT TOTALS			\$	5,051,135.75	\$	5,794,188.30	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 141 CONTRACT ID : SR -29441-A COUNTIES : JOHNSON
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/29/10
 LOCATION : ON TRACY TRAIL FROM SUMMERFIELD PARK TO CRAIG PARK PROJECT(S) : 0500819

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 736,900.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 806,724.16	109.4754%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 878,845.13	119.2625%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 932,955.70	126.6055%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 995,517.85	135.0954%
6	35-1636776 LINKEL COMPANY	\$ 1,084,604.00	147.1847%

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	5477.00000	5477.00	7500.00000	7500.00	5530.00000	5530.00
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	35000.00000	35000.00	26500.00000	26500.00	43000.00000	43000.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	3000.00000	3000.00	10400.00000	10400.00	8989.00000	8989.00
CLEARING RIGHT OF WAY								
0008 203-02000	2448.000	CYS	19.00000	46512.00	17.38000	42546.24	10.93000	26756.64
EXCAVATION, COMMON								
0009 203-02070	650.000	CYS	1.00000	650.00	11.25000	7312.50	14.91000	9691.50
BORROW								
0010 205-06931	9.000	TON	35.00000	315.00	28.50000	256.50	50.00000	450.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 205-06937	888.000	LFT	1.50000	1332.00	1.90000	1687.20	1.75000	1554.00
TEMPORARY SILT FENCE								
0012 210-07643	2.000	EACH	50.00000	100.00	260.00000	520.00	100.00000	200.00
TREE PROTECTION								
0013 211-09266	4354.000	CYS	20.00000	87080.00	23.52000	102406.08	22.84000	99445.36
STRUCTURE BACKFILL, TYPE 3								
0014 301-07448	325.000	TON	25.00000	8125.00	25.35000	8238.75	27.04000	8788.00
COMPACTED AGGREGATE, NO. 53, BASE								
0015 402-07432	58.000	TON	100.00000	5800.00	224.00000	12992.00	173.53000	10064.74
HMA SURFACE, TYPE A								
0016 402-07435	115.000	TON	75.00000	8625.00	118.00000	13570.00	109.57000	12600.55
HMA INTERMEDIATE, TYPE A								
0017 502-06627	98.000	SYS	80.00000	7840.00	124.00000	12152.00	36.56000	3582.88
PCCP, 6 IN.								
0018 601-98352	512.000	LFT	107.00000	54784.00	120.21000	61547.52	99.08000	50728.96
BICYCLE RAILING TYPE 1, WOOD, 3' - 6"								
0019 601-98352	547.700	LFT	37.00000	20264.90	41.57000	22767.89	44.62000	24438.37
BICYCLE RAILING TYPE 2, WOOD, 3' - 6"								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-04740 PAVERS , DETECTABLE WARNING	21.000 SFT	37.00000	777.00	61.38000	1288.98	39.96000	839.16
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	350.00000	700.00	550.00000	1100.00
0022 621-01597 EROSION CONTROL, MAT TURF REINFORCING	36.000 SYS	15.00000	540.00	19.44000	699.84	4.50000	162.00
0023 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5380.000 SYS	0.27000	1452.60	0.31000	1667.80	0.32000	1721.60
0024 621-02770 EROSION CONTROL BLANKET STRAW	163.000 SYS	1.80000	293.40	2.24000	365.12	1.20000	195.60
0025 621-03867 MULCHED SEEDING, A	2880.000 SYS	4.01000	11548.80	1.27000	3657.60	0.34000	979.20
0026 621-04316 SPADE EDGE	185.000 LFT	3.00000	555.00	1.24000	229.40	1.00000	185.00
0027 621-06570 TOP SOIL	575.000 CYS	1.00000	575.00	23.80000	13685.00	28.40000	16330.00
0028 621-98038 MULCH, HARDWOOD SHREDDED BARK	9.300 CYS	60.00000	558.00	89.88000	835.88	70.00000	651.00
0029 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	21.000 EACH	48.00000	1008.00	68.53000	1439.13	37.00000	777.00
0030 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN.	22.000 EACH	51.00000	1122.00	68.53000	1507.66	37.00000	814.00
0031 622-05653 PLANT, GROUND COVER	465.000 EACH	9.00000	4185.00	5.95000	2766.75	3.50000	1627.50
0032 622-05654 PLANT, PERENNIAL	16.000 EACH	40.00000	640.00	26.96000	431.36	30.00000	480.00
0033 628-09401 FIELD OFFICE, A	12.000 MOS	2200.00000	26400.00	2525.00000	30300.00	1438.73000	17264.76
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	350.00000	2800.00	205.00000	1640.00	181.95000	1455.60
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	15.000 CYS	825.00000	12375.00	690.00000	10350.00	1628.59000	24428.85
0036 703-06028 REINFORCING BARS	1820.000 LBS	1.22000	2220.40	2.35000	4277.00	1.37000	2493.40
0037 704-04850 CONCRETE ,BRIDGE DECK, REINFORCED	141.000 SYS	74.00000	10434.00	123.00000	17343.00	196.25000	27671.25
0038 709-51821 SURFACE SEAL	LUMP	1860.00000	1860.00	2100.00000	2100.00	1860.00000	1860.00
0039 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED OVER SMITH VALLEY ROAD	LUMP	101000.00000	101000.00	95000.00000	95000.00	119468.87000	119468.87

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	172.000	LFT	15.00000	2580.00	8.20000	1410.40	6.84000	1176.48
0041 724-03855 EXPANSION JOINT, SLIDING PLATE	14.000	LFT	150.00000	2100.00	138.00000	1932.00	176.78000	2474.92
0042 731-93945 FACE PANELS, CONCRETE	11699.000	SFT	15.00000	175485.00	15.20000	177824.80	18.04100	211061.66
0043 731-93946 WALL ERECTION	11699.000	SFT	4.75000	55570.25	5.72000	66918.28	8.40000	98271.60
0044 731-93947 LEVELING PAD, CONCRETE	871.000	LFT	12.00000	10452.00	11.30000	9842.30	26.23000	22846.33
0045 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	265.00000	530.00	300.00000	600.00	265.00000	530.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	370.00000	740.00	325.00000	650.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	109.00000	1308.00	125.00000	1500.00	109.00000	1308.00
0048 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	159.00000	1272.00	180.00000	1440.00	159.00000	1272.00
0049 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	67.35000	134.70	60.00000	120.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	4004.65000	4004.65	10500.00000	10500.00	3997.40000	3997.40
0051 801-07119 BARRICADE, III-B	64.000	LFT	19.00000	1216.00	21.35000	1366.40	19.00000	1216.00
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	31.000	SFT	25.00000	775.00	28.09000	870.79	25.00000	775.00
0053 802-97428 POST, TUBULAR	61.000	LFT	42.00000	2562.00	47.19000	2878.59	40.00000	2440.00
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	86.000	LFT	4.25000	365.50	4.80000	412.80	4.25000	365.50
0055 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	278.000	LFT	4.25000	1181.50	4.80000	1334.40	4.25000	1181.50
0056 621-03868 MULCHED SEEDING, B	2500.000	SYS	3.83000	9575.00	0.71000	1775.00	0.35000	875.00
0057 720-07309 TRENCH DRAIN	15.000	LFT	60.00000	900.00	303.90000	4558.50	130.33000	1954.95
SECTION TOTALS			\$	736,900.00	\$	806,724.16	\$	878,845.13
CONTRACT TOTALS			\$	736,900.00	\$	806,724.16	\$	878,845.13

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	8000.00000	8000.00	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	46647.78000	46647.78	51000.00000	51000.00	50000.00000	50000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	18659.11000	18659.11	11000.00000	11000.00	50000.00000	50000.00
0008 203-02000 EXCAVATION, COMMON	2448.000 CYS	15.00000	36720.00	12.50000	30600.00	20.00000	48960.00
0009 203-02070 BORROW	650.000 CYS	15.00000	9750.00	16.00000	10400.00	18.00000	11700.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	50.00000	450.00	45.00000	405.00	60.00000	540.00
0011 205-06937 TEMPORARY SILT FENCE	888.000 LFT	1.28000	1136.64	1.70000	1509.60	3.00000	2664.00
0012 210-07643 TREE PROTECTION	2.000 EACH	250.00000	500.00	125.00000	250.00	350.00000	700.00
0013 211-09266 STRUCTURE BACKFILL, TYPE 3	4354.000 CYS	25.00000	108850.00	33.50000	145859.00	20.00000	87080.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	325.000 TON	28.00000	9100.00	20.00000	6500.00	28.00000	9100.00
0015 402-07432 HMA SURFACE, TYPE A	58.000 TON	165.00000	9570.00	125.00000	7250.00	250.00000	14500.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	115.000 TON	105.00000	12075.00	85.00000	9775.00	150.00000	17250.00
0017 502-06627 PCCP, 6 IN.	98.000 SYS	125.00000	12250.00	63.00000	6174.00	50.00000	4900.00
0018 601-98352 BICYCLE RAILING TYPE 1, WOOD, 3' - 6"	512.000 LFT	99.00000	50688.00	100.00000	51200.00	140.00000	71680.00
0019 601-98352 BICYCLE RAILING TYPE 2, WOOD, 3' - 6"	547.700 LFT	46.00000	25194.20	48.00000	26289.60	60.00000	32862.00
0020 604-04740 PAVERS , DETECTABLE WARNING	21.000 SFT	120.00000	2520.00	90.00000	1890.00	200.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	570.00000	1140.00	2000.00000	4000.00
0022 621-01597 EROSION CONTROL, MAT TURF REINFORCING	36.000 SYS	17.30000	622.80	4.80000	172.80	10.00000	360.00
0023 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5380.000 SYS	0.28000	1506.40	0.35000	1883.00	1.00000	5380.00
0024 621-02770 EROSION CONTROL BLANKET STRAW	163.000 SYS	1.99000	324.37	1.35000	220.05	3.00000	489.00
0025 621-03867 MULCHED SEEDING, A	2880.000 SYS	1.13000	3254.40	0.40000	1152.00	1.00000	2880.00
0026 621-04316 SPADE EDGE	185.000 LFT	1.10000	203.50	1.20000	222.00	2.00000	370.00
0027 621-06570 TOP SOIL	575.000 CYS	30.00000	17250.00	22.00000	12650.00	30.00000	17250.00
0028 621-98038 MULCH, HARDWOOD SHREDDED BARK	9.300 CYS	80.00000	744.00	75.00000	697.50	100.00000	930.00
0029 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	21.000 EACH	61.00000	1281.00	40.00000	840.00	75.00000	1575.00
0030 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN.	22.000 EACH	61.00000	1342.00	40.00000	880.00	100.00000	2200.00
0031 622-05653 PLANT, GROUND COVER	465.000 EACH	5.30000	2464.50	3.80000	1767.00	10.00000	4650.00
0032 622-05654 PLANT, PERENNIAL	16.000 EACH	24.00000	384.00	32.00000	512.00	40.00000	640.00
0033 628-09401 FIELD OFFICE, A	12.000 MOS	2500.00000	30000.00	1900.00000	22800.00	1500.00000	18000.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	250.00000	2000.00	350.00000	2800.00	200.00000	1600.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	15.000 CYS	900.00000	13500.00	440.00000	6600.00	700.00000	10500.00
0036 703-06028 REINFORCING BARS	1820.000 LBS	2.00000	3640.00	0.95000	1729.00	3.00000	5460.00
0037 704-04850 CONCRETE ,BRIDGE DECK, REINFORCED	141.000 SYS	200.00000	28200.00	165.00000	23265.00	150.00000	21150.00
0038 709-51821 SURFACE SEAL	LUMP	1860.00000	1860.00	3800.00000	3800.00	10000.00000	10000.00
0039 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED OVER SMITH VALLEY ROAD	LUMP	122000.00000	122000.00	144000.00000	144000.00	125000.00000	125000.00

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -29441-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	172.000	LFT	15.00000	2580.00	4.70000	808.40	20.00000	3440.00
0041 724-03855 EXPANSION JOINT, SLIDING PLATE	14.000	LFT	200.00000	2800.00	85.00000	1190.00	50.00000	700.00
0042 731-93945 FACE PANELS, CONCRETE	11699.000	SFT	18.00000	210582.00	16.60000	194203.40	16.00000	187184.00
0043 731-93946 WALL ERECTION	11699.000	SFT	7.00000	81893.00	14.50000	169635.50	10.00000	116990.00
0044 731-93947 LEVELING PAD, CONCRETE	871.000	LFT	30.00000	26130.00	15.00000	13065.00	22.00000	19162.00
0045 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	265.00000	530.00	280.00000	560.00	300.00000	600.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	350.00000	700.00	400.00000	800.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	109.00000	1308.00	130.00000	1560.00	125.00000	1500.00
0048 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	159.00000	1272.00	180.00000	1440.00	200.00000	1600.00
0049 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	65.00000	130.00	200.00000	400.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	6000.00000	6000.00	50000.00000	50000.00
0051 801-07119 BARRICADE, III-B	64.000	LFT	19.00000	1216.00	21.00000	1344.00	24.00000	1536.00
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	31.000	SFT	51.00000	1581.00	27.00000	837.00	60.00000	1860.00
0053 802-97428 POST, TUBULAR	61.000	LFT	80.00000	4880.00	45.00000	2745.00	60.00000	3660.00
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	86.000	LFT	4.25000	365.50	4.50000	387.00	7.00000	602.00
0055 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	278.000	LFT	4.25000	1181.50	4.50000	1251.00	7.00000	1946.00
0056 621-03868 MULCHED SEEDING, B	2500.000	SYS	0.63000	1575.00	0.45000	1125.00	1.50000	3750.00
0057 720-07309 TRENCH DRAIN	15.000	LFT	200.00000	3000.00	220.00000	3300.00	20.00000	300.00
SECTION TOTALS			\$	932,955.70	\$	995,517.85	\$	1,084,604.00
CONTRACT TOTALS			\$	932,955.70	\$	995,517.85	\$	1,084,604.00

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : SR -32116-A COUNTIES : GREENE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON NW 11TH STREET, ON H STREET, ON VINCENNES ROAD PROJECT(S) : 0900541
 AND ON SOUTHEAST A STREET 0900542
 0900543
 OTHERS

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 281,899.10	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 328,812.88	116.6420%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32116-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(1) 35-1917625		(2) 35-1357381		()		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	850.00000	850.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00	150.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	115.00000	345.00	50.00000	150.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	1035.00000	1035.00	18000.00000	18000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-52710	566.000 SYS	21.00000	11886.00	42.00000	23772.00		
	SIDEWALK, CONCRETE, REMOVE							
0012	301-07448	39.800 TON	37.50000	1492.50	32.00000	1273.60		
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	304-07489	39.800 TON	110.00000	4378.00	165.00000	6567.00		
	HMA PATCHING, TYPE A							
0014	306-08034	30571.000 SYS	0.61000	18648.31	0.50000	15285.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0015	402-07432	2523.000 TON	48.90000	123374.70	50.00000	126150.00		
	HMA SURFACE, TYPE A							
0016	406-05520	7.700 TON	775.00000	5967.50	260.00000	2002.00		
	ASPHALT FOR TACK COAT							
0017	604-07896	182.000 SYS	142.00000	25844.00	126.00000	22932.00		
	CURB RAMP, CONCRETE, B							
0018	604-07897	327.900 SYS	147.00000	48201.30	210.00000	68859.00		
	CURB RAMP, CONCRETE, C							
0019	604-07899	10.700 SYS	142.00000	1519.40	210.00000	2247.00		
	CURB RAMP, CONCRETE, E							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32116-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07900 CURB RAMP, CONCRETE, F	45.000	SYS	147.00000	6615.00	126.00000	5670.00		
0021 621-06567 WATER	1.920	KGAL	2.00000	3.84	1.00000	1.92		
0022 621-06575 SODDING, NURSERY	528.300	SYS	8.50000	4490.55	8.20000	4332.06		
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	400.00000	2400.00	250.00000	1500.00		
0024 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	55.00000	330.00	60.00000	360.00		
0025 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	160.00000	1280.00	165.00000	1320.00		
0026 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	140.00000	2240.00	145.00000	2320.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	12400.00000	12400.00	16700.00000	16700.00		
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	7.000	DAY	100.00000	700.00	100.00000	700.00		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20720.000	LFT	0.30000	6216.00	0.29000	6008.80		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000	LFT	10.50000	756.00	10.50000	756.00		
0031 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	360.00000	720.00	375.00000	750.00		
SECTION TOTALS			\$	281,899.10	\$	328,812.88	\$	
CONTRACT TOTALS			\$	281,899.10	\$	328,812.88	\$	

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : SR -32163-A COUNTIES : ELKHART
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON CR 17 AND CR 45 AT VARIOUS LOCATIONS IN ELKHART PROJECT(S) : 0900697
 COUNTY WITHIN FORT WAYNE DISTRICT 0900698
 0900699
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,142,296.71	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,339,000.00	117.2200%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,447,987.73	126.7611%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32163-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		LUMP	7689.05000	7689.05	9743.25000	9743.25	4000.00000	4000.00
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	80171.90000	80171.90	50000.00000	50000.00	300000.00000	300000.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-90277	10.000	EACH	155.00000	1550.00	155.00000	1550.00	100.00000	1000.00
DETECTOR HOUSING, REMOVE								
0009 301-07448	1765.000	TON	1.00000	1765.00	7.50000	13237.50	5.00000	8825.00
COMPACTED AGGREGATE, NO. 53, BASE								
0010 303-01180	78.000	TON	11.00000	858.00	35.00000	2730.00	100.00000	7800.00
COMPACTED AGGREGATE, NO. 53								
0011 304-07490	7053.000	TON	35.00000	246855.00	1.00000	7053.00	25.00000	176325.00
HMA PATCHING, TYPE B								
0012 306-08034	160297.000	SYS	0.39000	62515.83	0.45000	72133.65	0.50000	80148.50
MILLING, ASPHALT, 1 1/2 IN.								
0013 306-08432	4534.000	SYS	1.00000	4534.00	0.45000	2040.30	0.01000	45.34
MILLING, APPROACH								
0014 402-07433	13886.000	TON	42.00000	583212.00	73.50000	1020621.00	50.00000	694300.00
HMA SURFACE, TYPE B								
0015 406-05520	43.200	TON	5.00000	216.00	400.00000	17280.00	0.01000	0.43
ASPHALT FOR TACK COAT								
0016 610-07487	374.000	TON	42.00000	15708.00	80.00000	29920.00	50.00000	18700.00
HMA FOR APPROACHES, TYPE B								
0017 615-06525	6.000	EACH	300.00000	1800.00	110.00000	660.00	550.00000	3300.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0018 628-09401	3.000	MOS	1900.00000	5700.00	2000.00000	6000.00	1800.00000	5400.00
FIELD OFFICE, A								
0019 801-03290	8.000	EACH	95.00000	760.00	95.00000	760.00	95.00000	760.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32163-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 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8593.000	LFT	0.16000	1374.88	0.20000	1718.60	0.15000	1288.95
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8593.000	LFT	1.00000	8593.00	1.00000	8593.00	1.00000	8593.00
0022 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	89.00000	2759.00	89.00000	2759.00	89.00000	2759.00
0023 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	45.00000	720.00	45.00000	720.00	45.00000	720.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	53170.00000	53170.00	30000.00000	30000.00	60000.00000	60000.00
0025 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	1008.000	LFT	7.15000	7207.20	7.15000	7207.20	12.30000	12398.40
0026 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	72.000	EACH	19.00000	1368.00	19.00000	1368.00	49.64000	3574.08
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	311.000	SFT	13.60000	4229.60	13.60000	4229.60	17.46000	5430.06
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	126.000	SFT	12.00000	1512.00	12.00000	1512.00	16.27000	2050.02
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1930.000	LFT	0.13000	250.90	0.13000	250.90	0.78000	1505.40
0030 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	400.00000	4000.00	400.00000	4000.00	340.00000	3400.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	565.000	LFT	7.00000	3955.00	7.00000	3955.00	11.87000	6706.55
0032 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	8700.000	LFT	0.27000	2349.00	0.20000	1740.00	0.20000	1740.00
0033 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	50455.000	LFT	0.27000	13622.85	0.20000	10091.00	0.20000	10091.00
0034 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	42762.000	LFT	0.27000	11545.74	0.20000	8552.40	0.20000	8552.40
0035 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	1988.000	LFT	0.27000	536.76	0.20000	397.60	0.20000	397.60
0036 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	59.000	EACH	89.00000	5251.00	100.00000	5900.00	100.00000	5900.00
0037 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	24.000	EACH	128.00000	3072.00	50.00000	1200.00	50.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32163-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
0038 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	4.000 EACH	450.00000	1800.00	800.00000	3200.00	800.00000	3200.00
0039 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	656.000 LFT	2.50000	1640.00	12.00000	7872.00	12.00000	7872.00
SECTION TOTALS		\$	1,142,296.71	\$	1,339,000.00	\$	1,447,987.73
CONTRACT TOTALS		\$	1,142,296.71	\$	1,339,000.00	\$	1,447,987.73

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : SR -32164-A COUNTIES : POSEY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON ST. PHILLIPS RD FROM SR 62 TO MIDDLE MT. VERNON RD; PROJECT(S) : 0900709
 ON ST. PHILLIPS RD FROM CREAMERY RD TO SR 66 0900710

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 596,295.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 632,835.27	106.1279%
3	35-1132018 METZGER CONSTRUCTION CO	\$ 692,857.19	116.1937%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 704,800.00	118.1965%

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32164-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1132018 METZGER CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	90.00000	180.00	150.00000	300.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	60.00000	720.00	50.00000	600.00	150.00000	1800.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25190.14000	25190.14	31500.00000	31500.00	23000.00000	23000.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	676.000 TON	35.25000	23829.00	11.70000	7909.20	24.00000	16224.00
0011 304-07490 HMA PATCHING, TYPE B	35.000 TON	177.00000	6195.00	140.00000	4900.00	120.00000	4200.00
0012 306-08042 MILLING, SCARIFICATION/PROFILE	89902.000 SYS	0.46000	41354.92	0.30000	26970.60	0.23000	20677.46
0013 306-08043 MILLING, TRANSITION	1234.000 SYS	0.66000	814.44	0.50000	617.00	0.23000	283.82
0014 306-08432 MILLING, APPROACH	438.000 SYS	0.66000	289.08	0.55000	240.90	0.23000	100.74
0015 402-07433 HMA SURFACE, TYPE B	7908.000 TON	52.25000	413193.00	57.15000	451942.20	66.00000	521928.00
0016 402-07451 HMA WEDGE AND LEVEL, TYPE B	229.000 TON	77.25000	17690.25	72.00000	16488.00	70.00000	16030.00
0017 406-05520 ASPHALT FOR TACK COAT	23.000 TON	490.00000	11270.00	465.00000	10695.00	500.00000	11500.00
0018 628-09402 FIELD OFFICE, B	6.000 MOS	1250.00000	7500.00	1800.00000	10800.00	1500.00000	9000.00
0019 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	330.00000	2640.00	300.00000	2400.00	400.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32164-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1132018 METZGER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	160.00000	640.00	145.00000	580.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9010.000	LFT	0.10000	901.00	0.01000	90.10	1.00000	9010.00
0022 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	128.00000	3584.00	140.00000	3920.00	128.00000	3584.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	3955.00000	3955.00	26500.00000	26500.00	15000.00000	15000.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	70809.000	LFT	0.27000	19118.43	0.27000	19118.43	0.27000	19118.43
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2570.000	LFT	0.27000	693.90	0.27000	693.90	0.27000	693.90
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	57922.000	LFT	0.27000	15638.94	0.27000	15638.94	0.27000	15638.94
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	62.000	LFT	9.95000	616.90	10.00000	620.00	9.95000	616.90
0028 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	365.00000	365.00	365.00000	365.00	365.00000	365.00
SECTION TOTALS			\$	596,295.00	\$	632,835.27	\$	692,857.19
CONTRACT TOTALS			\$	596,295.00	\$	632,835.27	\$	692,857.19

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32164-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	12.000 MOS	60.00000	720.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0009	110-01001	LUMP	35200.00000	35200.00
	MOBILIZATION AND DEMOBILIZATION			
0010	303-07449	676.000 TON	27.50000	18590.00
	COMPACTED AGGREGATE, NO. 73			
0011	304-07490	35.000 TON	210.00000	7350.00
	HMA PATCHING, TYPE B			
0012	306-08042	89902.000 SYS	0.25000	22475.50
	MILLING, SCARIFICATION/PROFILE			
0013	306-08043	1234.000 SYS	1.45000	1789.30
	MILLING, TRANSITION			
0014	306-08432	438.000 SYS	22.85000	10008.30
	MILLING, APPROACH			
0015	402-07433	7908.000 TON	63.00000	498204.00
	HMA SURFACE, TYPE B			
0016	402-07451	229.000 TON	75.00000	17175.00
	HMA WEDGE AND LEVEL, TYPE B			
0017	406-05520	23.000 TON	500.00000	11500.00
	ASPHALT FOR TACK COAT			
0018	628-09402	6.000 MOS	2450.00000	14700.00
	FIELD OFFICE, B			
0019	720-44000	8.000 EACH	350.00000	2800.00
	CASTING, ADJUST TO GRADE			

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32164-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00				
0021	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9010.000 LFT	1.60000	14416.00				
0022	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	128.00000	3584.00				
0023	801-06775 MAINTAINING TRAFFIC	LUMP	9068.73000	9068.73				
0024	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	70809.000 LFT	0.27000	19118.43				
0025	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2570.000 LFT	0.27000	693.90				
0026	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	57922.000 LFT	0.27000	15638.94				
0027	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	62.000 LFT	9.95000	616.90				
0028	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	365.00000	365.00				
SECTION TOTALS			\$	704,800.00	\$		\$	
CONTRACT TOTALS			\$	704,800.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : SR -32296-A COUNTIES : PIKE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON OLD SR 64 FROM JCT OF SR 257 TO JCT OF CR 1100E AND ON PROJECT(S) : 0900982
 CR 900S FROM JCT OF CR 500E TO JCT OF SR 257 0900983

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 319,477.26	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 346,000.00	108.3019%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 356,865.54	111.7030%
4	35-1139301 E & B PAVING INC	\$ 362,000.00	113.3101%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32296-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		(1) 35-1357381		(2) 35-2040801		(3) 35-0626844		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTR INC		J H RUDOLPH & 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	2000.00000	2000.00	1250.00000	1250.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	100.00000	100.00	90.00000	90.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	50.00000	450.00	60.00000	540.00	50.00000	450.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	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	7000.00000	7000.00	17250.00000	17250.00	17800.00000	17800.00
	MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	567.000 TON	28.00000	15876.00	28.00000	15876.00	26.00000	14742.00
	COMPACTED AGGREGATE, NO. 73							
0013	306-08042	56618.000 SYS	0.28000	15853.04	0.19000	10757.42	0.25000	14154.50
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	878.000 SYS	0.28000	245.84	1.05000	921.90	0.60000	526.80
	MILLING, TRANSITION							
0015	306-08432	84.000 SYS	0.28000	23.52	18.40000	1545.60	0.90000	75.60
	MILLING, APPROACH							
0017	406-05520	14.400 TON	300.00000	4320.00	500.00000	7200.00	465.00000	6696.00
	ASPHALT FOR TACK COAT							
0018	628-09408	9.000 MOS	175.00000	1575.00	150.00000	1350.00	375.00000	3375.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0019	628-09409	9.000 MOS	60.00000	540.00	100.00000	900.00	100.00000	900.00
	MOBILE INTERNET SERVICE , 1 EACH							
0020	801-03290	4.000 EACH	150.00000	600.00	145.00000	580.00	160.00000	640.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32296-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	130.00000	4680.00	128.00000	4608.00	140.00000	5040.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	6297.09000	6297.09	12800.00000	12800.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	55522.000	LFT	0.13000	7217.86	0.12000	6662.64	0.12000	6662.64
0024 402-07433 HMA SURFACE, TYPE B	4989.000	TON	51.00000	254439.00	54.15000	270154.35	54.00000	269406.00
SECTION TOTALS			\$	319,477.26	\$	346,000.00	\$	356,865.54
CONTRACT TOTALS			\$	319,477.26	\$	346,000.00	\$	356,865.54

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32296-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	2500.00000	2500.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	75.00000	75.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	9.000 MOS	60.00000	540.00
	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	16762.36000	16762.36
	MOBILIZATION AND DEMOBILIZATION			
0012	303-07449	567.000 TON	50.00000	28350.00
	COMPACTED AGGREGATE, NO. 73			
0013	306-08042	56618.000 SYS	0.50000	28309.00
	MILLING, SCARIFICATION/PROFILE			
0014	306-08043	878.000 SYS	0.50000	439.00
	MILLING, TRANSITION			
0015	306-08432	84.000 SYS	0.50000	42.00
	MILLING, APPROACH			
0017	406-05520	14.400 TON	490.00000	7056.00
	ASPHALT FOR TACK COAT			
0018	628-09408	9.000 MOS	150.00000	1350.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0019	628-09409	9.000 MOS	75.00000	675.00
	MOBILE INTERNET SERVICE , 1 EACH			
0020	801-03290	4.000 EACH	145.00000	580.00
	CONSTRUCTION SIGN, C			

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32296-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

			(4) 35-1139301	()	()	
			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 801-06640	36.000	EACH	65.00000	2340.00		
CONSTRUCTION SIGN, A						
0022 801-06775		LUMP	1895.00000	1895.00		
MAINTAINING TRAFFIC						
0023 808-06713	55522.000	LFT	0.12000	6662.64		
LINE, PAINT, SOLID, WHITE, 4 IN.						
0024 402-07433	4989.000	TON	53.00000	264417.00		
HMA SURFACE, TYPE B						
SECTION TOTALS						
			\$	362,000.00	\$	\$

CONTRACT TOTALS						
			\$	362,000.00	\$	0.00

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : SR -32298-A COUNTIES : PERRY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN ENHANCEMENT COMPLETION DATE : 08/31/10
 LOCATION : PERRY COUNTY - ON TELL CITY RIVERFRONT, 1,800 FT SOUTH OF PROJECT(S) : 0900987
 WASHINGTON STREET TO 3,400 FT NORTH OF THE PLAZA

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

1	35-0626844 J H RUDOLPH & COMPANY	\$	386,650.16	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$	387,749.61	100.2844%
3	35-1878024 RAGLE INC	\$	389,999.06	100.8661%
4	35-1636776 LINKEL COMPANY	\$	863,447.50	223.3149%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32298-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(1) 35-0626844	(2) 35-1009310	(3) 35-1878024				
		J H RUDOLPH & COMPANY	DEIG BROTHERS LUMBER & CONST	RAGLE INC				
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	16250.00000	16250.00	12000.00000	12000.00	8500.00000	8500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	90.00000	90.00	160.00000	160.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	50.00000	450.00	215.00000	1935.00	80.00000	720.00
	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	30000.00000	30000.00	19300.00000	19300.00	19500.00000	19500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	7700.00000	7700.00	6320.00000	6320.00	7500.00000	7500.00
	CLEARING RIGHT OF WAY							
0011	203-08607	4868.000 LFT	10.25000	49897.00	11.50000	55982.00	11.00000	53548.00
	LINEAR GRADING							
0012	205-06932	54.000 LFT	18.00000	972.00	15.94000	860.76	12.00000	648.00
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06937	4900.000 LFT	2.00000	9800.00	1.39000	6811.00	1.30000	6370.00
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	24.00000	2400.00	23.90000	2390.00	25.00000	2500.00
	NO 2 STONE							
0015	207-08262	5960.000 SYS	1.30000	7748.00	4.85000	28906.00	1.50000	8940.00
	SUBGRADE TREATMENT, TYPE I							
0016	210-08097	6.000 EACH	250.00000	1500.00	400.00000	2400.00	275.00000	1650.00
	RESET , SANDSTONE BLOCKS							
0017	211-09264	12.000 CYS	18.00000	216.00	31.00000	372.00	32.50000	390.00
	STRUCTURE BACKFILL, TYPE 1							
0018	301-07448	1430.000 TON	22.00000	31460.00	23.60000	33748.00	25.00000	35750.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-04489	113.000 TON	18.00000	2034.00	23.15000	2615.95	25.00000	2825.00
	COMPACTED CRUSHED AGGREGATE, 8							

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32298-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07492 WIDENING WITH HMA, TYPE A	2.000	TON	195.00000	390.00	98.00000	196.00	125.00000	250.00
0021 402-07432 HMA SURFACE, TYPE A	959.000	TON	76.00000	72884.00	76.00000	72884.00	76.00000	72884.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	779.000	TON	67.40000	52504.60	67.40000	52504.60	67.40000	52504.60
0023 402-07450 HMA WEDGE AND LEVEL, TYPE A	37.000	TON	90.00000	3330.00	90.00000	3330.00	90.00000	3330.00
0024 406-05520 ASPHALT FOR TACK COAT	3.100	TON	465.00000	1441.50	465.00000	1441.50	465.00000	1441.50
0025 603-90028 FENCE, SPLIT RAIL, RESET	32.000	LFT	34.00000	1088.00	47.21000	1510.72	25.00000	800.00
0026 604-91404 SIDEWALK, CONCRETE, 5 IN.	245.000	SYS	53.00000	12985.00	30.25000	7411.25	50.00000	12250.00
0027 615-06496 PARKING BARRIER	28.000	EACH	95.00000	2660.00	95.00000	2660.00	85.00000	2380.00
0028 616-02320 GEOTEXTILES	9.000	SYS	1.00000	9.00	18.25000	164.25	5.00000	45.00
0029 616-06451 RIPRAP, UNIFORM	7.500	TON	135.00000	1012.50	39.30000	294.75	70.00000	525.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	715.00000	1430.00	715.00000	1430.00
0031 621-06545 FERTILIZER	2.000	TON	1140.00000	2280.00	1140.00000	2280.00	1140.00000	2280.00
0032 621-06554 SEED MIXTURE, U	1118.000	LBS	2.25000	2515.50	2.25000	2515.50	2.25000	2515.50
0033 621-06565 MULCHING MATERIAL	9.000	TON	450.00000	4050.00	450.00000	4050.00	450.00000	4050.00
0034 621-06567 WATER	15.000	KGAL	1.00000	15.00	1.00000	15.00	1.00000	15.00
0035 621-06575 SODDING, NURSERY	3764.000	SYS	5.00000	18820.00	2.68000	10087.52	4.00000	15056.00
0036 621-07642 SOIL PREPARATION	35.000	CYS	92.50000	3237.50	92.50000	3237.50	92.50000	3237.50
0037 621-09273 WEED BARRIER	105.000	SYS	1.70000	178.50	1.69000	177.45	1.69000	177.45
0038 621-98038 MULCH, HARDWOOD SHREDDED BARK	9.500	CYS	74.00000	703.00	73.50000	698.25	73.50000	698.25
0039 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000	MOS	375.00000	3375.00	160.00000	1440.00	200.00000	1800.00
0040 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000	MOS	100.00000	900.00	215.00000	1935.00	75.00000	675.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32298-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-90836 PIPE END SECTION, 8 IN.	20.000	EACH	250.00000	5000.00	170.00000	3400.00	150.00000	3000.00
0043 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	305.00000	1525.00	275.00000	1375.00	275.00000	1375.00
0044 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	140.00000	1400.00	125.00000	1250.00	125.00000	1250.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	7440.00000	7440.00	22000.00000	22000.00
0046 801-07119 BARRICADE, III-B	48.000	LFT	27.50000	1320.00	25.00000	1200.00	25.00000	1200.00
0048 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	143.000	LFT	36.60000	5233.80	32.00000	4576.00	36.60000	5233.80
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2284.000	LFT	0.28000	639.52	0.28000	639.52	0.28000	639.52
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5313.000	LFT	0.28000	1487.64	0.28000	1487.64	0.28000	1487.64
0051 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	20.000	LFT	1.50000	30.00	1.50000	30.00	1.50000	30.00
0052 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	170.000	LFT	0.70000	119.00	0.68000	115.60	0.68000	115.60
0053 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	5.000	EACH	45.00000	225.00	45.00000	225.00	45.00000	225.00
0054 306-08034 MILLING, ASPHALT, 1 1/2 IN.	621.000	SYS	5.60000	3477.60	2.85000	1769.85	4.50000	2794.50
0055 603-91714 FENCE, RAIL, WOOD	63.000	LFT	22.50000	1417.50	22.50000	1417.50	42.00000	2646.00
0056 603-06045 FENCE, CHAIN LINK, 48 IN.	58.000	LFT	35.00000	2030.00	35.00000	2030.00	62.00000	3596.00
0057 732-04749 CASING , 8 INCHES	261.000	LFT	34.00000	8874.00	50.50000	13180.50	52.00000	13572.00
0058 802-06830 SIGN , TRAIL ALUMINUM SHEET MODIFIED	40.000	SFT	88.00000	3520.00	88.60000	3544.00	88.58000	3543.20
SECTION TOTALS			\$	386,650.16	\$	387,749.61	\$	389,999.06
CONTRACT TOTALS			\$	386,650.16	\$	387,749.61	\$	389,999.06

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32298-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN ENHANCEMENT				
0001	105-06845	LUMP	50000.00000	50000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	200.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	9.000 MOS	200.00000	1800.00
	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	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY			
0011	203-08607	4868.000 LFT	5.00000	24340.00
	LINEAR GRADING			
0012	205-06932	54.000 LFT	10.00000	540.00
	TEMPORARY CHECK DAM, STRAW BALES			
0013	205-06937	4900.000 LFT	2.00000	9800.00
	TEMPORARY SILT FENCE			
0014	205-09543	100.000 TON	40.00000	4000.00
	NO 2 STONE			
0015	207-08262	5960.000 SYS	10.00000	59600.00
	SUBGRADE TREATMENT, TYPE I			
0016	210-08097	6.000 EACH	100.00000	600.00
	RESET , SANDSTONE BLOCKS			
0017	211-09264	12.000 CYS	32.00000	384.00
	STRUCTURE BACKFILL, TYPE 1			
0018	301-07448	1430.000 TON	28.00000	40040.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0019	303-04489	113.000 TON	31.00000	3503.00
	COMPACTED CRUSHED AGGREGATE, 8			

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32298-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	304-07492 WIDENING WITH HMA, TYPE A	2.000 TON	500.00000	1000.00				
0021	402-07432 HMA SURFACE, TYPE A	959.000 TON	200.00000	191800.00				
0022	402-07435 HMA INTERMEDIATE, TYPE A	779.000 TON	190.00000	148010.00				
0023	402-07450 HMA WEDGE AND LEVEL, TYPE A	37.000 TON	150.00000	5550.00				
0024	406-05520 ASPHALT FOR TACK COAT	3.100 TON	500.00000	1550.00				
0025	603-90028 FENCE, SPLIT RAIL, RESET	32.000 LFT	80.00000	2560.00				
0026	604-91404 SIDEWALK, CONCRETE, 5 IN.	245.000 SYS	80.00000	19600.00				
0027	615-06496 PARKING BARRIER	28.000 EACH	120.00000	3360.00				
0028	616-02320 GEOTEXTILES	9.000 SYS	10.00000	90.00				
0029	616-06451 RIPRAP, UNIFORM	7.500 TON	50.00000	375.00				
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	2000.00000	4000.00				
0031	621-06545 FERTILIZER	2.000 TON	1600.00000	3200.00				
0032	621-06554 SEED MIXTURE, U	1118.000 LBS	5.00000	5590.00				
0033	621-06565 MULCHING MATERIAL	9.000 TON	600.00000	5400.00				
0034	621-06567 WATER	15.000 kgAL	120.00000	1800.00				
0035	621-06575 SODDING, NURSERY	3764.000 SYS	12.00000	45168.00				
0036	621-07642 SOIL PREPARATION	35.000 CYS	50.00000	1750.00				
0037	621-09273 WEED BARRIER	105.000 SYS	15.00000	1575.00				
0038	621-98038 MULCH, HARDWOOD SHREDDED BARK	9.500 CYS	150.00000	1425.00				
0039	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	300.00000	2700.00				
0040	628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	200.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32298-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	715-90836 PIPE END SECTION, 8 IN.	20.000 EACH	400.00000	8000.00				
0043	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	350.00000	1750.00				
0044	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	200.00000	2000.00				
0045	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00				
0046	801-07119 BARRICADE, III-B	48.000 LFT	35.00000	1680.00				
0048	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	143.000 LFT	45.00000	6435.00				
0049	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2284.000 LFT	1.50000	3426.00				
0050	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5313.000 LFT	1.50000	7969.50				
0051	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	20.000 LFT	10.00000	200.00				
0052	808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	170.000 LFT	4.00000	680.00				
0053	808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	5.000 EACH	150.00000	750.00				
0054	306-08034 MILLING, ASPHALT, 1 1/2 IN.	621.000 SYS	10.00000	6210.00				
0055	603-91714 FENCE, RAIL, WOOD	63.000 LFT	100.00000	6300.00				
0056	603-06045 FENCE, CHAIN LINK, 48 IN.	58.000 LFT	100.00000	5800.00				
0057	732-04749 CASING , 8 INCHES	261.000 LFT	12.00000	3132.00				
0058	802-06830 SIGN , TRAIL ALUMINUM SHEET MODIFIED	40.000 SFT	400.00000	16000.00				
SECTION TOTALS			\$	863,447.50	\$		\$	
CONTRACT TOTALS			\$	863,447.50	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : SR -32330-A COUNTIES : PERRY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON TIGER ROAD FROM GERALD ROAD TO SR 70 PROJECT(S) : 0901024

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 334,800.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 340,543.50	101.7155%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 241 -2

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32330-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(1) 35-2040801	(2) 35-0626844	()			
			GOHMANN ASPHALT & CONSTR INC	J H RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	100.00000	200.00	90.00000	180.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	8.000 MOS	60.00000	480.00	50.00000	400.00		
	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	110-01001	LUMP	16700.00000	16700.00	17000.00000	17000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	301-07448	400.000 TON	34.00000	13600.00	38.00000	15200.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	303-07449	850.000 TON	22.00000	18700.00	9.55000	8117.50		
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	350.000 TON	117.00000	40950.00	110.00000	38500.00		
	HMA PATCHING, TYPE B							
0012	306-08042	42392.000 SYS	0.23000	9750.16	0.40000	16956.80		
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	480.000 SYS	0.75000	360.00	0.75000	360.00		
	MILLING, TRANSITION							
0014	402-07433	4012.000 TON	53.00000	212636.00	51.60000	207019.20		
	HMA SURFACE, TYPE B							
0015	402-07451	180.000 TON	53.00000	9540.00	58.00000	10440.00		
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	11.000 TON	425.00000	4675.00	465.00000	5115.00		
	ASPHALT FOR TACK COAT							
0017	628-09408	4.000 MOS	375.00000	1500.00	375.00000	1500.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0018	628-09409	4.000 MOS	60.00000	240.00	100.00000	400.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0019	801-03290	2.000 EACH	275.00000	550.00	305.00000	610.00		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32330-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(1) 35-2040801			(2) 35-0626844		
			GOHMANN ASPHALT & CONSTR INC			J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	125.00000	2000.00	140.00000	2240.00		
0021 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	2913.84000	2913.84	16500.00000	16500.00		
			\$	334,800.00	\$	340,543.50	\$	
CONTRACT TOTALS			\$	334,800.00	\$	340,543.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : SR -32390-A COUNTIES : DAVIESS
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON MAXWELL AVE; ON MAYSVILLE ROAD AND SW 5TH STREET; PROJECT(S) : 0901122
 ON NW 16TH STREET; ON OAK GROVE ROAD IN WASHINGTON 0901123
 0901124
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 179,438.25	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 189,425.40	105.5658%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 235,000.00	130.9643%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 251 -2

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32390-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			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	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0006 110-01001		LUMP	3000.00000	3000.00	965.00000	965.00	11700.00000	11700.00
MOBILIZATION AND DEMOBILIZATION								
0007 303-01180	202.000	TON	24.50000	4949.00	35.00000	7070.00	35.00000	7070.00
COMPACTED AGGREGATE, NO. 53								
0008 306-08034	391.000	SYS	0.65000	254.15	13.50000	5278.50	6.40000	2502.40
MILLING, ASPHALT, 1 1/2 IN.								
0009 306-08042	28224.000	SYS	0.65000	18345.60	0.35000	9878.40	0.43000	12136.32
MILLING, SCARIFICATION/PROFILE								
0010 402-07433	2411.000	TON	49.50000	119344.50	53.50000	128988.50	68.00000	163948.00
HMA SURFACE, TYPE B								
0011 402-07438	200.000	TON	49.00000	9800.00	51.00000	10200.00	67.00000	13400.00
HMA INTERMEDIATE, TYPE B								
0012 406-05520	9.000	TON	200.00000	1800.00	600.00000	5400.00	600.00000	5400.00
ASPHALT FOR TACK COAT								
0013 628-09408	9.000	MOS	150.00000	1350.00	300.00000	2700.00	150.00000	1350.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0014 628-09409	9.000	MOS	60.00000	540.00	55.00000	495.00	100.00000	900.00
MOBILE INTERNET SERVICE , 1 EACH								
0015 801-03290	8.000	EACH	285.00000	2280.00	135.00000	1080.00	275.00000	2200.00
CONSTRUCTION SIGN, C								
0016 801-06640	79.000	EACH	130.00000	10270.00	135.00000	10665.00	125.00000	9875.00
CONSTRUCTION SIGN, A								
0017 801-06775		LUMP	7500.00000	7500.00	6700.00000	6700.00	4513.28000	4513.28
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	179,438.25	\$	189,425.40	\$	235,000.00
CONTRACT TOTALS			\$	179,438.25	\$	189,425.40	\$	235,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : SR -32421-A COUNTIES : HENDRICKS
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/01/10
 LOCATION : ON DAN JONES ROAD FROM 2500 NORTH TO 300 SOUTH IN PROJECT(S) : 0901100
 CITY OF AVON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 996,500.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 997,500.00	100.1004%
3	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,071,564.51	107.5328%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,089,286.65	109.3113%
5	35-1139301 E & B PAVING INC	\$ 1,110,000.00	111.3899%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32421-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(1) 35-0918397		(2) 35-1151771		(3) 31-4351261		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS IN		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	1100.00000	1100.00	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	109-08443	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	36836.02000	36836.02	60000.00000	60000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	203-08607	15709.000 LFT	3.60000	56552.40	1.50000	23563.50	2.10000	32988.90
	LINEAR GRADING							
0008	205-06932	170.000 LFT	9.30000	1581.00	9.30000	1581.00	9.80000	1666.00
	TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06933	11.000 EACH	73.00000	803.00	73.00000	803.00	77.00000	847.00
	TEMPORARY DITCH INLET PROTECTION							
0010	205-06937	1920.000 LFT	1.30000	2496.00	1.30000	2496.00	1.40000	2688.00
	TEMPORARY SILT FENCE							
0011	207-08266	7493.000 SYS	2.25000	16859.25	7.50000	56197.50	17.00000	127381.00
	SUBGRADE TREATMENT, TYPE III							
0012	304-07491	256.900 TON	120.00000	30828.00	92.00000	23634.80	145.00000	37250.50
	HMA PATCHING, TYPE C							
0013	304-07494	4327.000 TON	72.00000	311544.00	68.00000	294236.00	70.00000	302890.00
	WIDENING WITH HMA, TYPE C							
0014	306-08034	61508.000 SYS	0.50000	30754.00	0.50000	30754.00	0.90000	55357.20
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08432	515.000 SYS	6.30000	3244.50	7.00000	3605.00	8.50000	4377.50
	MILLING, APPROACH							
0016	402-07434	5462.000 TON	61.00000	333182.00	58.00000	316796.00	63.00000	344106.00
	HMA SURFACE, TYPE C							
0017	406-05520	29.200 TON	500.00000	14600.00	100.00000	2920.00	400.00000	11680.00
	ASPHALT FOR TACK COAT							
0018	604-07894	70.000 SYS	130.00000	9100.00	203.22000	14225.40	200.00000	14000.00
	CURB RAMP, CONCRETE, A							
0019	604-07904	9.300 SYS	130.00000	1209.00	256.19000	2382.57	210.00000	1953.00
	CURB RAMP, CONCRETE, L							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32421-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07488 HMA FOR APPROACHES, TYPE C	82.120	TON	190.00000	15602.80	200.00000	16424.00	120.00000	9854.40
0021 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	40.000	EACH	150.00000	6000.00	225.00000	9000.00	275.00000	11000.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	300.00000	300.00	315.00000	315.00
0023 621-06560 MULCHED SEEDING, U	13856.000	SYS	0.46000	6373.76	0.46000	6373.76	0.50000	6928.00
0024 628-09402 FIELD OFFICE, B	3.000	MOS	2300.00000	6900.00	1500.00000	4500.00	1900.00000	5700.00
0025 715-01354 CLEAN EXISTING PIPE	626.000	LFT	20.00000	12520.00	2.00000	1252.00	8.00000	5008.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	308.00000	616.00	121.00000	242.00	125.00000	250.00
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1940.000	LFT	0.50000	970.00	1.00000	1940.00	0.75000	1455.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1940.000	LFT	1.20000	2328.00	0.90000	1746.00	1.20000	2328.00
0029 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	62.00000	4712.00	61.00000	4636.00	65.00000	4940.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	48000.00000	48000.00	77154.38000	77154.38	24500.00000	24500.00
0031 805-02328 SIGNAL CABLE, 1C 14GA.	785.000	LFT	0.25000	196.25	0.25000	196.25	0.26000	204.10
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	267.000	LFT	8.00000	2136.00	8.00000	2136.00	8.45000	2256.15
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35066.000	LFT	0.31000	10870.46	0.30000	10519.80	0.32000	11221.12
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38246.000	LFT	0.32000	12238.72	0.30000	11473.80	0.32000	12238.72
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	5.84000	350.40	5.00000	300.00	5.30000	318.00
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	56.00000	616.00	77.00000	847.00	81.32000	894.52
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	293.00000	879.00	86.00000	258.00	90.80000	272.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32421-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	752.000 EACH	5.00000	3760.00	3.85000	2895.20	4.00000	3008.00
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	752.000 EACH	12.77000	9603.04	12.77000	9603.04	13.50000	10152.00
0040 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	560.000 LFT	1.49000	834.40	0.90000	504.00	0.95000	532.00
SECTION TOTALS		\$	996,500.00	\$	997,500.00	\$	1,071,564.51
CONTRACT TOTALS		\$	996,500.00	\$	997,500.00	\$	1,071,564.51

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32421-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(4) 35-1917625	(5) 35-1139301	()				
		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	3000.00000	3000.00	1300.00000	1300.00		
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	32000.00000	32000.00	164342.00000	164342.00		
MOBILIZATION AND DEMOBILIZATION								
0007	203-08607	15709.000 LFT	1.20000	18850.80	2.00000	31418.00		
LINEAR GRADING								
0008	205-06932	170.000 LFT	10.00000	1700.00	9.30000	1581.00		
TEMPORARY CHECK DAM, STRAW BALES								
0009	205-06933	11.000 EACH	75.00000	825.00	73.00000	803.00		
TEMPORARY DITCH INLET PROTECTION								
0010	205-06937	1920.000 LFT	1.40000	2688.00	1.30000	2496.00		
TEMPORARY SILT FENCE								
0011	207-08266	7493.000 SYS	9.00000	67437.00	16.00000	119888.00		
SUBGRADE TREATMENT, TYPE III								
0012	304-07491	256.900 TON	95.00000	24405.50	135.00000	34681.50		
HMA PATCHING, TYPE C								
0013	304-07494	4327.000 TON	84.00000	363468.00	63.00000	272601.00		
WIDENING WITH HMA, TYPE C								
0014	306-08034	61508.000 SYS	0.50000	30754.00	0.30000	18452.40		
MILLING, ASPHALT, 1 1/2 IN.								
0015	306-08432	515.000 SYS	4.50000	2317.50	0.30000	154.50		
MILLING, APPROACH								
0016	402-07434	5462.000 TON	67.00000	365954.00	55.00000	300410.00		
HMA SURFACE, TYPE C								
0017	406-05520	29.200 TON	460.00000	13432.00	500.00000	14600.00		
ASPHALT FOR TACK COAT								
0018	604-07894	70.000 SYS	90.00000	6300.00	200.00000	14000.00		
CURB RAMP, CONCRETE, A								
0019	604-07904	9.300 SYS	90.00000	837.00	310.00000	2883.00		
CURB RAMP, CONCRETE, L								
0020	610-07488	82.120 TON	120.00000	9854.40	55.00000	4516.60		
HMA FOR APPROACHES, TYPE C								

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32421-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	40.000	EACH	205.00000	8200.00	340.00000	13600.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	300.00000	300.00		
0023 621-06560 MULCHED SEEDING, U	13856.000	SYS	0.50000	6928.00	0.46000	6373.76		
0024 628-09402 FIELD OFFICE, B	3.000	MOS	1500.00000	4500.00	2500.00000	7500.00		
0025 715-01354 CLEAN EXISTING PIPE	626.000	LFT	22.00000	13772.00	8.00000	5008.00		
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	310.00000	620.00	121.00000	242.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1940.000	LFT	0.50000	970.00	0.75000	1455.00		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1940.000	LFT	1.40000	2716.00	1.45000	2813.00		
0029 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	65.00000	4940.00	61.00000	4636.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	59000.00000	59000.00	45208.15000	45208.15		
0031 805-02328 SIGNAL CABLE, 1C 14GA.	785.000	LFT	0.25000	196.25	0.25000	196.25		
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	267.000	LFT	8.00000	2136.00	8.00000	2136.00		
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35066.000	LFT	0.35000	12273.10	0.30000	10519.80		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38246.000	LFT	0.35000	13386.10	0.30000	11473.80		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	6.00000	360.00	5.00000	300.00		
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	58.00000	638.00	77.00000	847.00		
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	300.00000	900.00	86.00000	258.00		
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	752.000	EACH	4.00000	3008.00	3.85000	2895.20		

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32421-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	752.000 EACH	13.00000	9776.00	12.77000	9603.04		
0040 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	560.000 LFT	1.50000	840.00	0.90000	504.00		
SECTION TOTALS		\$	1,089,286.65	\$	1,110,000.00	\$	
CONTRACT TOTALS		\$	1,089,286.65	\$	1,110,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 265 CONTRACT ID : SR -32563-A COUNTIES : MARSHALL
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT, BREMEN TRAIN DEPOT COMPLETION DATE : 10/31/10
 LOCATION : AT BREMEN B&O TRAIN DEPOT IN BREMEN PROJECT(S) : 0900441

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 235,539.80	100.0000%
2	35-1432056 L L GEANS CONSTRUCTION COMPANY	\$ 247,946.73	105.2674%
3	35-1841857 CRI CONSTRUCTION INC	\$ 444,869.00	188.8721%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32563-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		(1) 35-1657131		(2) 35-1432056		(3) 35-1841857		
		MICHIANA CONTRACTING INC		L L GEANS CONSTRUCTION COMPA		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BREMEN TRAIN DEPOT								
0001	105-06845	LUMP	1100.00000	1100.00	1.00000	1.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	80.00000	160.00	129.41000	258.82	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	22.000 MOS	30.00000	660.00	59.31000	1304.82	200.00000	4400.00
	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	12275.00000	12275.00	2452.00000	2452.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	210-05758	LUMP	146300.00000	146300.00	187648.00000	187648.00	320000.00000	320000.00
	BUILDING							
0011	301-07448	34.000 TON	28.00000	952.00	45.15000	1535.10	90.00000	3060.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	402-07432	17.000 TON	162.00000	2754.00	148.89000	2531.13	150.00000	2550.00
	HMA SURFACE, TYPE A							
0013	402-07435	12.000 TON	130.00000	1560.00	120.14000	1441.68	150.00000	1800.00
	HMA INTERMEDIATE, TYPE A							
0014	402-07440	17.000 TON	160.00000	2720.00	148.89000	2531.13	150.00000	2550.00
	HMA BASE, TYPE A							
0015	604-03643	15.000 SYS	140.00000	2100.00	148.17000	2222.55	140.00000	2100.00
	BRICK PAVERS							
0016	604-91404	221.000 SYS	37.00000	8177.00	28.05000	6199.05	55.00000	12155.00
	SIDEWALK, CONCRETE, 5 IN.							
0017	604-91531	94.000 SYS	33.70000	3167.80	25.50000	2397.00	50.00000	4700.00
	SIDEWALK, CONCRETE, 4 IN.							
0018	605-06090	180.000 LFT	22.25000	4005.00	16.83000	3029.40	30.00000	5400.00
	CURB, INTEGRAL, CONCRETE							
0019	628-09408	11.000 MOS	110.00000	1210.00	226.46000	2491.06	450.00000	4950.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32563-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1432056 L L GEANS CONSTRUCTION COMPA		(3) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	11.000	MOS	55.00000	605.00	70.09000	770.99	100.00000	1100.00
0021 715-05059 SEWER , SERVICE		LUMP	599.00000	599.00	647.00000	647.00	2500.00000	2500.00
0022 719-03975 BUILDING PLUMBING		LUMP	5815.00000	5815.00	6342.00000	6342.00	7500.00000	7500.00
0023 720-08299 DROP INLET	1.000	EACH	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
0024 732-04596 WATER SERVICE	1.000	EACH	577.00000	577.00	970.00000	970.00	2500.00000	2500.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	1050.00000	1050.00	540.00000	540.00	3000.00000	3000.00
0026 807-03694 BUILDING ELECTRICAL		LUMP	18887.00000	18887.00	7701.00000	7701.00	22449.00000	22449.00
0027 807-03974 BUILDING HEATING, VENTILATION, AIR CONDITIONING		LUMP	20860.00000	20860.00	14927.00000	14927.00	18750.00000	18750.00
SECTION TOTALS			\$	235,539.80	\$	247,946.73	\$	444,869.00
CONTRACT TOTALS			\$	235,539.80	\$	247,946.73	\$	444,869.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 267 CONTRACT ID : SR -32621-A COUNTIES : MARSHALL
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BUILDING EXPANSION AND RESTORATION COMPLETION DATE : 10/31/10
 LOCATION : ALONG MICHIGAN ROAD IN CITY OF PLYMOUTH PROJECT(S) : 0900442

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1432056 L L GEANS CONSTRUCTION COMPANY	\$ 354,623.73	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 367,886.00	103.7398%
3	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 395,599.00	111.5546%
4	35-1460625 LEO BROWN CONSTRUCTION CO	\$ 483,801.00	136.4266%
5	35-1841857 CRI CONSTRUCTION INC	\$ 550,005.00	155.0954%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 267
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32621-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		(1) 35-1432056		(2) 35-1657131		(3) 35-0461550		
		L L GEANS CONSTRUCTION COMPA		MICHIANA CONTRACTING INC		LARSON-DANIELSON CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BUILDING EXPANSION AND RESTORATION								
0001	105-06845	LUMP	1.00000	1.00	1100.00000	1100.00	1.00000	1.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	258.82000	517.64	78.00000	156.00	161.93000	323.86
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	22.000 MOS	1304.82000	28706.04	30.00000	660.00	21.59000	474.98
	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	2233.00000	2233.00	17300.00000	17300.00	1281.38000	1281.38
	MOBILIZATION AND DEMOBILIZATION							
0010	628-09408	11.000 MOS	226.46000	2491.06	110.00000	1210.00	8.15000	89.65
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0011	628-09409	11.000 MOS	70.09000	770.99	55.00000	605.00	50.74000	558.14
	MOBILE INTERNET SERVICE , 1 EACH							
0012	711-03973	LUMP	297441.00000	297441.00	296400.00000	296400.00	329338.92000	329338.92
	BUILDING ARCHITECTURAL							
0013	711-98282	LUMP	21342.00000	21342.00	50350.00000	50350.00	63083.47000	63083.47
	BUILDING ELECTRICAL							
0014	801-06775	LUMP	1116.00000	1116.00	100.00000	100.00	442.60000	442.60
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	354,623.73	\$	367,886.00	\$	395,599.00
CONTRACT TOTALS			\$	354,623.73	\$	367,886.00	\$	395,599.00

TABULATION OF BIDS

CALL ORDER : 267
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32621-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1460625 LEO BROWN CONSTRUCTION CO		(5) 35-1841857 CRI CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BUILDING EXPANSION AND RESTORATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5476.00000	5476.00	1000.00000	1000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	300.00000	600.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000 MOS	75.00000	1650.00	200.00000	4400.00		
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	25760.00000	25760.00	22000.00000	22000.00		
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	11.000 MOS	125.00000	1375.00	300.00000	3300.00		
0011 628-09409 MOBILE INTERNET SERVICE , 1 EACH	11.000 MOS	100.00000	1100.00	200.00000	2200.00		
0012 711-03973 BUILDING ARCHITECTURAL	LUMP	390000.00000	390000.00	456000.00000	456000.00		
0013 711-98282 BUILDING ELECTRICAL	LUMP	58234.00000	58234.00	60000.00000	60000.00		
0014 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	1.00000	1.00	500.00000	500.00		
		\$	483,801.00	\$	550,005.00	\$	
CONTRACT TOTALS		\$	483,801.00	\$	550,005.00	\$	

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : SR -32826-A COUNTIES : ALLEN
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/26/10
 LOCATION : 0N WEST JEFFERSON BLVD. FROM THE LUTHERAN HOSPITAL PROJECT(S) : 0901786
 ENTRANCE EAST OF I-69 RAMP TO WEST OF ARDMORE AVENUE

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

1	35-1016737	WAYNE ASPHALT & CONSTRUCTION	\$ 907,029.84	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 938,712.20	103.4930%
3	35-1139301	E & B PAVING INC	\$ 987,448.89	108.8662%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32826-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1600.00000	1600.00	2500.00000	2500.00	2239.95000	2239.95
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	45350.00000	45350.00	46500.00000	46500.00	49000.00000	49000.00
MOBILIZATION AND DEMOBILIZATION								
0007 303-01180	103.000	TON	14.00000	1442.00	51.00000	5253.00	44.00000	4532.00
COMPACTED AGGREGATE, NO. 53								
0008 304-07490	1430.000	TON	58.00000	82940.00	150.00000	214500.00	56.00000	80080.00
HMA PATCHING, TYPE B , PARTIAL PATCHING								
0009 306-08034	117941.000	SYS	0.55000	64867.55	0.01000	1179.41	0.75000	88455.75
MILLING, ASPHALT, 1 1/2 IN.								
0010 306-08432	924.000	SYS	1.55000	1432.20	5.00000	4620.00	2.70000	2494.80
MILLING, APPROACH								
0011 402-07433	10451.000	TON	51.00000	533001.00	35.00000	365785.00	55.00000	574805.00
HMA SURFACE, TYPE B								
0012 402-07451	649.000	TON	45.00000	29205.00	50.45000	32742.05	55.00000	35695.00
HMA WEDGE AND LEVEL, TYPE B								
0013 406-05520	33.000	TON	100.00000	3300.00	1.00000	33.00	40.00000	1320.00
ASPHALT FOR TACK COAT								
0014 610-07487	76.000	TON	70.00000	5320.00	150.00000	11400.00	130.00000	9880.00
HMA FOR APPROACHES, TYPE B								
0015 628-09408	4.000	MOS	300.00000	1200.00	270.00000	1080.00	250.00000	1000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0016 628-09409	4.000	MOS	50.00000	200.00	65.00000	260.00	100.00000	400.00
MOBILE INTERNET SERVICE , 1 EACH								
0017 720-44000	10.000	EACH	300.00000	3000.00	400.00000	4000.00	400.00000	4000.00
CASTING, ADJUST TO GRADE								
0018 801-03290	8.000	EACH	108.00000	864.00	130.00000	1040.00	130.00000	1040.00
CONSTRUCTION SIGN, C								
0019 801-06203	10000.000	LFT	0.50000	5000.00	0.01000	100.00	0.01000	100.00
TEMPORARY PAVEMENT MARKING, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SR -32826-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(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.	10000.000 LFT	0.85000	8500.00	0.01000	100.00	0.01000	100.00
0021 801-06640 CONSTRUCTION SIGN, A	47.000 EACH	88.00000	4136.00	100.00000	4700.00	100.00000	4700.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	23000.00000	23000.00	149187.49000	149187.49	33200.00000	33200.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	340.000 DAY	2.50000	850.00	0.01000	3.40	1.50000	510.00
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	13283.000 LFT	0.25000	3320.75	0.18000	2390.94	0.18000	2390.94
0025 805-78785 SIGNAL DETECTOR HOUSING	32.000 EACH	575.00000	18400.00	640.00000	20480.00	640.00000	20480.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4830.000 LFT	8.00000	38640.00	8.50000	41055.00	8.50000	41055.00
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7280.000 LFT	0.27000	1965.60	0.28000	2038.40	0.30000	2184.00
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38636.000 LFT	0.27000	10431.72	0.28000	10818.08	0.30000	11590.80
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	25026.000 LFT	0.27000	6757.02	0.28000	7007.28	0.25000	6256.50
0030 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	320.000 LFT	3.00000	960.00	1.70000	544.00	1.70000	544.00
0031 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	437.000 LFT	3.00000	1311.00	1.70000	742.90	1.70000	742.90
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	770.000 LFT	4.50000	3465.00	3.50000	2695.00	3.50000	2695.00
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	50.000 EACH	60.00000	3000.00	56.00000	2800.00	56.00000	2800.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	35.000 EACH	75.00000	2625.00	80.00000	2800.00	80.00000	2800.00
0035 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	157.000 LFT	6.00000	942.00	2.25000	353.25	2.25000	353.25
SECTION TOTALS		\$	907,029.84	\$	938,712.20	\$	987,448.89
CONTRACT TOTALS		\$	907,029.84	\$	938,712.20	\$	987,448.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 311
 LETTING DATE : 11/18/09 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON SR 114 FROM 1.66 MILES EAST OF SR 13

CONTRACT ID : SRS-30797-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH WHITLEY

COMPLETION DATE : 08/13/10
 PROJECT(S) : 0800176

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,890,052.25	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,057,581.74	108.8637%
3	35-0997978 PHEND & BROWN INC	\$ 2,063,975.89	109.2021%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 311 -2

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-30797-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1400.00000	1400.00	10000.00000	10000.00	1400.00000	1400.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	120.00000	240.00	80.00000	160.00	300.00000	600.00
RADIO								
0003 105-08520	1.000	EACH	120.00000	120.00	80.00000	80.00	300.00000	300.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	6.000	MOS	80.00000	480.00	36.00000	216.00	60.00000	360.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	12.000	MOS	80.00000	960.00	36.00000	432.00	50.00000	600.00
RADIO SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 110-01001		LUMP	94000.00000	94000.00	100000.00000	100000.00	75000.00000	75000.00
MOBILIZATION AND DEMOBILIZATION								
0013 202-02271	5.000	EACH	76.00000	380.00	70.03000	350.15	861.00000	4305.00
HEADWALL, REMOVE								
0014 202-91385	1.000	EACH	230.00000	230.00	142.46000	142.46	385.00000	385.00
INLET, REMOVE								
0015 202-91922	1.000	EACH	230.00000	230.00	769.65000	769.65	535.00000	535.00
STUMP, REMOVE								
0016 202-93741	2.000	EACH	575.00000	1150.00	695.00000	1390.00	350.00000	700.00
GUARD RAIL END TREATMENT, REMOVE								
0017 202-96133	212.000	LFT	1.00000	212.00	2.05000	434.60	4.00000	848.00
PIPE, REMOVE								
0019 203-08607	90.000	LFT	12.00000	1080.00	11.50000	1035.00	7.00000	630.00
LINEAR GRADING								
0020 207-08267	885.000	SYS	3.50000	3097.50	18.51000	16381.35	4.00000	3540.00
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-30797-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 213-09270 FLOWABLE BACKFILL, REMOVABLE	185.000 CYS	55.00000	10175.00	64.40000	11914.00	56.00000	10360.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1107.000 TON	5.00000	5535.00	5.00000	5535.00	12.00000	13284.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	4267.000 TON	9.00000	38403.00	5.00000	21335.00	20.00000	85340.00
0024 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	1643.000 TON	50.00000	82150.00	69.31000	113876.33	65.00000	106795.00
0025 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	1700.000 TON	50.00000	85000.00	66.23000	112591.00	65.00000	110500.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	127626.000 SYS	0.10000	12762.60	0.11000	14038.86	0.35000	44669.10
0027 306-08043 MILLING, TRANSITION	1973.000 SYS	0.10000	197.30	0.22000	434.06	2.00000	3946.00
0028 306-08432 MILLING, APPROACH	11623.000 SYS	0.10000	1162.30	0.01000	116.23	0.01000	116.23
0029 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	25000.00000	25000.00	8400.00000	8400.00
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10502.000 TON	57.00000	598614.00	53.89000	565952.78	59.00000	619618.00
0031 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	13991.000 TON	52.00000	727532.00	48.27000	675345.57	49.00000	685559.00
0032 402-07434 HMA SURFACE, TYPE C	192.000 TON	38.00000	7296.00	51.21000	9832.32	59.00000	11328.00
0033 402-07439 HMA INTERMEDIATE, TYPE C	245.000 TON	38.00000	9310.00	43.40000	10633.00	49.00000	12005.00
0034 402-07452 HMA WEDGE AND LEVEL, TYPE C	60.000 TON	52.00000	3120.00	63.22000	3793.20	65.00000	3900.00
0035 406-05520 ASPHALT FOR TACK COAT	76.000 TON	40.00000	3040.00	10.00000	760.00	1.00000	76.00
0036 601-09238 HAND DIG GUARDRAIL POST HOLES	8.000 EACH	75.00000	600.00	125.00000	1000.00	75.00000	600.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2800.00000	5600.00	2865.00000	5730.00	3618.00000	7236.00
0038 604-07902 CURB RAMP, CONCRETE, H	12.600 SYS	340.00000	4284.00	352.00000	4435.20	350.00000	4410.00
0039 610-07488 HMA FOR APPROACHES, TYPE C	2506.000 TON	38.00000	95228.00	35.00000	87710.00	46.00000	115276.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	205.00000	1025.00	188.87000	944.35	125.00000	625.00
0041 615-06520 MONUMENT, RE-ESTABLISH	23.000 EACH	100.00000	2300.00	210.76000	4847.48	630.00000	14490.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-30797-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	480.00000	480.00	498.96000	498.96	300.00000	300.00
0043 615-06527 MONUMENT, SECTION CORNER	23.000 EACH	100.00000	2300.00	300.86000	6919.78	650.92000	14971.16
0044 616-06405 RIPRAP, REVETMENT	67.000 TON	35.00000	2345.00	35.34000	2367.78	29.00000	1943.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0046 621-06626 MULCHED SEEDING, D	145.000 SYS	7.00000	1015.00	6.70000	971.50	6.70000	971.50
0047 628-09402 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1843.50000	11061.00	1000.00000	6000.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	100.00000	600.00	231.00000	1386.00	231.00000	1386.00
0049 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	66.000 LFT	40.00000	2640.00	26.65000	1758.90	37.00000	2442.00
0050 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	80.000 LFT	120.00000	9600.00	68.56000	5484.80	129.00000	10320.00
0051 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	66.000 LFT	135.00000	8910.00	87.53000	5776.98	127.00000	8382.00
0052 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	6.000 LFT	120.00000	720.00	184.83000	1108.98	42.00000	252.00
0053 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	6.000 LFT	110.00000	660.00	175.28000	1051.68	36.00000	216.00
0054 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	30.000 TON	50.00000	1500.00	71.12000	2133.60	80.00000	2400.00
0055 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	430.00000	860.00	464.04000	928.08	500.00000	1000.00
0056 720-45035 INLET, F7	1.000 EACH	1500.00000	1500.00	1477.48000	1477.48	1376.00000	1376.00
0057 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	5.000 EACH	135.00000	675.00	20.00000	100.00	100.00000	500.00
0058 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	82.00000	246.00	152.00000	456.00	82.00000	246.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	60.00000	420.00	310.00000	2170.00	60.00000	420.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7700.000 LFT	0.10000	770.00	0.18000	1386.00	0.30000	2310.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3850.000 LFT	1.10000	4235.00	0.84000	3234.00	2.25000	8662.50

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-30797-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	50.000	LFT	1.50000	75.00	1.11000	55.50	5.00000	250.00
0063 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	50.000	LFT	2.00000	100.00	5.04000	252.00	9.71000	485.50
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	50.00000	1800.00	60.00000	2160.00	50.00000	1800.00
0065 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	72.00000	4176.00	54.00000	3132.00	72.00000	4176.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	17100.00000	17100.00	172036.84000	172036.84	11000.00000	11000.00
0067 801-07119 BARRICADE, III-B	150.000	LFT	1.00000	150.00	0.87000	130.50	6.25000	937.50
0068 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	1.00000	540.00	0.01000	5.40	1.50000	810.00
0069 808-09378 LINE, PERFORMANCE BASED, PAINT, BROKEN, YELLOW, 4 IN.	8440.000	LFT	0.05000	422.00	0.07000	590.80	0.10000	844.00
0070 808-09379 LINE, PERFORMANCE BASED, PAINT, SOLID, WHITE, 4 IN.	77206.000	LFT	0.05000	3860.30	0.07000	5404.42	0.10000	7720.60
0071 808-09380 LINE, PERFORMANCE BASED, PAINT, SOLID, YELLOW, 4 IN.	30145.000	LFT	0.05000	1507.25	0.07000	2110.15	0.10000	3014.50
0072 808-09381 RETRO-REFLECTIVITY TEST		LUMP	1200.00000	1200.00	800.00000	800.00	1200.00000	1200.00
0073 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	3.00000	150.00	3.20000	160.00	10.00000	500.00
0074 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	244.000	LFT	1.00000	244.00	0.95000	231.80	3.00000	732.00
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	802.000	EACH	3.00000	2406.00	2.62000	2101.24	5.65000	4531.30
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	802.000	EACH	13.00000	10426.00	12.99000	10417.98	17.00000	13634.00
SECTION TOTALS			\$	1,890,052.25	\$	2,057,581.74	\$	2,063,975.89
CONTRACT TOTALS			\$	1,890,052.25	\$	2,057,581.74	\$	2,063,975.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 315 CONTRACT ID : SRS-32314-A COUNTIES : PORTER
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/28/10
 LOCATION : ON OAK HILL ROAD FROM US 20 TO SR 49 IN TOWN OF PORTER PROJECT(S) : 0900840

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

1	35-1120685	WALSH & KELLY INC	\$ 187,096.35	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 187,943.81	100.4530%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32314-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(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	1000.00000	1000.00	1500.00000	1500.00		
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 110-01001	LUMP	9000.00000	9000.00	9300.00000	9300.00		
MOBILIZATION AND DEMOBILIZATION							
0008 203-08607	9861.000 LFT	0.15000	1479.15	0.01000	98.61		
LINEAR GRADING							
0009 303-01180	380.000 TON	30.00000	11400.00	50.00000	19000.00		
COMPACTED AGGREGATE, NO. 53							
0011 306-08043	420.000 SYS	6.00000	2520.00	3.00000	1260.00		
MILLING, TRANSITION							
0012 306-08432	955.000 SYS	6.00000	5730.00	3.00000	2865.00		
MILLING, APPROACH							
0013 402-07433	1200.000 TON	72.00000	86400.00	62.00000	74400.00		
HMA SURFACE, TYPE B							
0016 615-06520	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
MONUMENT, RE-ESTABLISH							
0017 621-01004	1.000 EACH	300.00000	300.00	300.00000	300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018 621-06560	2200.000 SYS	1.02000	2244.00	2.50000	5500.00		
MULCHED SEEDING, U							
0020 801-03290	2.000 EACH	96.00000	192.00	130.00000	260.00		
CONSTRUCTION SIGN, C							
0021 801-06640	24.000 EACH	89.00000	2136.00	90.00000	2160.00		
CONSTRUCTION SIGN, A							
0022 801-06775	LUMP	10000.00000	10000.00	3000.00000	3000.00		
MAINTAINING TRAFFIC							
0023 805-78470	636.000 LFT	0.40000	254.40	0.40000	254.40		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0024 805-78795	212.000 LFT	8.15000	1727.80	8.15000	1727.80		
SAW CUT FOR ROADWAY LOOP AND SEALER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32314-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

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
0025 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH	120.00000	120.00	120.00000	120.00		
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11700.000 LFT	0.38000	4446.00	0.28000	3276.00		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000 LFT	6.00000	288.00	16.75000	804.00		
0028 306-08042 MILLING, SCARIFICATION/PROFILE	13420.000 SYS	1.25000	16775.00	1.30000	17446.00		
0029 402-07451 HMA WEDGE AND LEVEL, TYPE B	236.000 TON	85.00000	20060.00	88.00000	20768.00		
0030 610-07487 HMA FOR APPROACHES, TYPE B	80.000 TON	125.00000	10000.00	180.00000	14400.00		
0031 406-05520 ASPHALT FOR TACK COAT	20.000 TON	1.00000	20.00	425.00000	8500.00		
SECTION TOTALS		\$	187,096.35	\$	187,943.81	\$	
CONTRACT TOTALS		\$	187,096.35	\$	187,943.81	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 317 CONTRACT ID : SRS-32315-A COUNTIES : PORTER
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/28/10
 LOCATION : ON WAVERLY RD FROM I-94 TO US 12 PROJECT(S) : 0900841

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

1	35-1120685	WALSH & KELLY INC	\$ 188,809.57	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 193,141.11	102.2941%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 317
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32315-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(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	750.00000	750.00	1093.42000	1093.42		
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 110-01001	LUMP	9000.00000	9000.00	9656.85000	9656.85		
MOBILIZATION AND DEMOBILIZATION							
0008 203-08607	8957.000 LFT	0.15000	1343.55	0.01000	89.57		
LINEAR GRADING							
0009 303-01180	344.000 TON	25.00000	8600.00	37.82000	13010.08		
COMPACTED AGGREGATE, NO. 53							
0011 306-08043	1510.000 SYS	5.00000	7550.00	1.34000	2023.40		
MILLING, TRANSITION							
0012 306-08432	862.000 SYS	5.00000	4310.00	8.35000	7197.70		
MILLING, APPROACH							
0013 402-07433	1284.000 TON	70.00000	89880.00	62.60000	80378.40		
HMA SURFACE, TYPE B							
0016 615-06520	3.000 EACH	500.00000	1500.00	1100.00000	3300.00		
MONUMENT, RE-ESTABLISH							
0017 621-01004	1.000 EACH	300.00000	300.00	300.00000	300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018 621-06560	2000.000 SYS	1.06000	2120.00	1.08000	2160.00		
MULCHED SEEDING, U							
0020 801-03290	2.000 EACH	96.00000	192.00	130.00000	260.00		
CONSTRUCTION SIGN, C							
0021 801-06640	33.000 EACH	84.00000	2772.00	90.00000	2970.00		
CONSTRUCTION SIGN, A							
0022 801-06775	LUMP	9000.00000	9000.00	4971.98000	4971.98		
MAINTAINING TRAFFIC							
0023 805-78470	1176.000 LFT	0.40000	470.40	0.40000	470.40		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0024 805-78795	392.000 LFT	8.15000	3194.80	8.15000	3194.80		
SAW CUT FOR ROADWAY LOOP AND SEALER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 317
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32315-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

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
0025 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	120.00000	240.00	120.00000	240.00		
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11500.000 LFT	0.40000	4600.00	0.28000	3220.00		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	58.000 LFT	22.76000	1320.08	12.35000	716.30		
0028 306-08042 MILLING, SCARIFICATION/PROFILE	13317.000 SYS	1.22000	16246.74	1.31000	17445.27		
0029 402-07451 HMA WEDGE AND LEVEL, TYPE B	236.000 TON	70.00000	16520.00	82.03000	19359.08		
0030 610-07487 HMA FOR APPROACHES, TYPE B	71.000 TON	125.00000	8875.00	182.34000	12946.14		
0031 406-05520 ASPHALT FOR TACK COAT	21.000 TON	1.00000	21.00	387.32000	8133.72		
SECTION TOTALS		\$	188,809.57	\$	193,141.11	\$	
CONTRACT TOTALS		\$	188,809.57	\$	193,141.11	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 321
 LETTING DATE : 11/18/09 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON US 6 FROM SR 3 EAST JUNTION TO I-69

CONTRACT ID : SRS-31386-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB NOBLE
 COMPLETION DATE : 10/31/10
 PROJECT(S) : 0800974

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 2,499,046.86	100.0000%
2	35-1139301	E & B PAVING INC	\$ 2,642,090.10	105.7239%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-31386-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

NOBLE

		(1) 35-1065659		(2) 35-1139301		()		
		BROOKS CONSTRUCTION COMPANY		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	10000.00000	10000.00	9500.00000	9500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	85.00000	255.00	50.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	36.00000	1080.00	40.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	125000.00000	125000.00	132500.00000	132500.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	2250.000 LFT	2.75000	6187.50	1.85000	4162.50		
	GUARDRAIL, REMOVE							
0013	202-90277	38.000 EACH	160.00000	6080.00	40.00000	1520.00		
	DETECTOR HOUSING, REMOVE							
0014	202-93741	26.000 EACH	275.00000	7150.00	170.00000	4420.00		
	GUARD RAIL END TREATMENT, REMOVE							
0015	203-02000	70.000 CYS	0.01000	0.70	10.00000	700.00		
	EXCAVATION, COMMON							
0017	301-07448	1050.000 TON	4.00000	4200.00	5.00000	5250.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	2850.000 TON	4.00000	11400.00	5.00000	14250.00		
	COMPACTED AGGREGATE, NO. 53							
0019	304-07491	5245.000 TON	60.00000	314700.00	80.00000	419600.00		
	HMA PATCHING, TYPE C , FULL DEPTH							
0020	304-07491	450.000 TON	160.00000	72000.00	70.00000	31500.00		
	HMA PATCHING, TYPE C , PARTIAL DEPTH							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-31386-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	212980.000	SYS	0.01000	2129.80	0.40000	85192.00		
0022 306-08432 MILLING, APPROACH	18151.000	SYS	0.01000	181.51	0.10000	1815.10		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	17585.000	TON	44.30000	779015.50	65.00000	1143025.00		
0025 402-07442 HMA BASE, TYPE C	45.000	TON	25.00000	1125.00	60.00000	2700.00		
0026 406-05520 ASPHALT FOR TACK COAT	63.600	TON	1.00000	63.60	50.00000	3180.00		
0027 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	12.000	TON	1250.00000	15000.00	500.00000	6000.00		
0028 412-09355 FOG SEAL	117000.000	SYS	0.01000	1170.00	0.31000	36270.00		
0029 601-09238 HAND DIG GUARDRAIL POST HOLES	291.000	EACH	75.00000	21825.00	120.00000	34920.00		
0030 601-92948 GUARDRAIL, ADJUST HEIGHT	450.000	LFT	7.00000	3150.00	6.50000	2925.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	26.000	EACH	2800.00000	72800.00	3300.00000	85800.00		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2250.000	LFT	20.00000	45000.00	18.00000	40500.00		
0033 604-07894 CURB RAMP, CONCRETE, A	70.000	SYS	161.50000	11305.00	150.00000	10500.00		
0034 604-07897 CURB RAMP, CONCRETE, C	17.000	SYS	391.30000	6652.10	150.00000	2550.00		
0035 604-07899 CURB RAMP, CONCRETE, E	33.000	SYS	215.40000	7108.20	150.00000	4950.00		
0036 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	229.10000	2291.00	150.00000	1500.00		
0037 604-07902 CURB RAMP, CONCRETE, H	45.000	SYS	222.40000	10008.00	150.00000	6750.00		
0038 604-07903 CURB RAMP, CONCRETE, K	9.000	SYS	163.25000	1469.25	150.00000	1350.00		
0039 610-07488 HMA FOR APPROACHES, TYPE C	1494.000	TON	70.00000	104580.00	40.00000	59760.00		
0041 615-06527 MONUMENT, SECTION CORNER	26.000	EACH	525.00000	13650.00	645.00000	16770.00		
0042 628-09402 FIELD OFFICE, B	10.000	MOS	1735.00000	17350.00	1667.00000	16670.00		

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TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-31386-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	20.000	MOS	460.00000	9200.00	200.00000	4000.00		
0045 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	500.00000	5000.00	250.00000	2500.00		
0046 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	15.000	LFT	100.00000	1500.00	500.00000	7500.00		
0047 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	210.000	LFT	159.85000	33568.50	200.00000	42000.00		
0048 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	80.000	LFT	234.91000	18792.80	200.00000	16000.00		
0049 725-06868 PIPE LINER, THERMOPLASTIC, 21 IN.	70.000	LFT	117.82000	8247.40	200.00000	14000.00		
0050 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	132.00000	792.00	132.00000	792.00		
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6250.000	LFT	1.00000	6250.00	2.00000	12500.00		
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6250.000	LFT	1.00000	6250.00	2.00000	12500.00		
0053 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	57.000	EACH	85.00000	4845.00	85.00000	4845.00		
0054 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	1250.000	LFT	1.14000	1425.00	2.30000	2875.00		
0055 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	1250.000	LFT	4.74000	5925.00	6.00000	7500.00		
0056 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	107.00000	5564.00	107.00000	5564.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	547975.00000	547975.00	129900.00000	129900.00		
0058 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	1.50000	750.00	1.00000	500.00		
0059 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	18000.000	LFT	0.13000	2340.00	0.18000	3240.00		
0060 805-02445 CONTROLLER CABINET, P1	1.000	EACH	6300.00000	6300.00	7000.00000	7000.00		
0061 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000	EACH	750.00000	3750.00	850.00000	4250.00		

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TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-31386-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1110.00000	3330.00	900.00000	2700.00		
0063 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1800.00000	7200.00	2200.00000	8800.00		
0064 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	200.00000	800.00		
0065 805-78485 SIGNAL CABLE, 5C 14GA.	300.000 LFT	1.40000	420.00	2.10000	630.00		
0066 805-78490 SIGNAL CABLE, 7C 14GA.	775.000 LFT	1.50000	1162.50	2.40000	1860.00		
0067 805-78785 SIGNAL DETECTOR HOUSING	38.000 EACH	415.00000	15770.00	610.00000	23180.00		
0068 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	6000.000 LFT	7.20000	43200.00	8.10000	48600.00		
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2500.000 LFT	0.27000	675.00	0.27000	675.00		
0070 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	132000.000 LFT	0.27000	35640.00	0.27000	35640.00		
0071 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11000.000 LFT	0.27000	2970.00	0.27000	2970.00		
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	40000.000 LFT	0.27000	10800.00	0.27000	10800.00		
0073 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	250.000 LFT	3.00000	750.00	1.65000	412.50		
0074 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	1250.000 LFT	3.00000	3750.00	3.35000	4187.50		
0075 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	850.000 LFT	4.00000	3400.00	3.46000	2941.00		
0076 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	650.000 LFT	1.25000	812.50	0.87000	565.50		
0077 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000 EACH	60.00000	3720.00	57.00000	3534.00		
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1900.000 EACH	0.01000	19.00	0.24000	456.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-31386-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1900.000 EACH	0.01000	19.00	1.24000	2356.00		
0080 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	13500.000 LFT	0.75000	10125.00	0.56000	7560.00		
0081 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	300.000 LFT	1.25000	375.00	1.90000	570.00		
0082 720-45615 STRUCTURE, INLET, RECONSTRUCT	15.000 LFT	100.00000	1500.00	500.00000	7500.00		
SECTION TOTALS		\$	2,499,046.86	\$	2,642,090.10	\$	
CONTRACT TOTALS		\$	2,499,046.86	\$	2,642,090.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 323 CONTRACT ID : SRS-32371-A COUNTIES : MONROE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON OLD SR 37S, FROM SR 37 TO ROGERS STREET PROJECT(S) : 0901074

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 158,410.86	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 195,242.07	123.2504%

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32371-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	500.00000	500.00	650.00000	650.00		
	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	3500.00000	3500.00	1820.00000	1820.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	74.000 TON	22.00000	1628.00	52.00000	3848.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07491	757.000 TON	53.00000	40121.00	72.21000	54662.97		
	HMA PATCHING, TYPE C							
0009	306-08034	11786.000 SYS	0.53000	6246.58	0.75000	8839.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	776.000 SYS	0.53000	411.28	3.30000	2560.80		
	MILLING, APPROACH							
0011	402-07434	1081.000 TON	55.40000	59887.40	66.50000	71886.50		
	HMA SURFACE, TYPE C							
0012	402-07452	50.000 TON	57.00000	2850.00	65.00000	3250.00		
	HMA WEDGE AND LEVEL, TYPE C							
0013	406-05520	5.000 TON	200.00000	1000.00	600.00000	3000.00		
	ASPHALT FOR TACK COAT							
0014	610-07488	64.000 TON	62.50000	4000.00	115.00000	7360.00		
	HMA FOR APPROACHES, TYPE C							
0015	628-09403	4.000 MOS	1200.00000	4800.00	700.00000	2800.00		
	FIELD OFFICE, C							
0016	801-03290	2.000 EACH	260.00000	520.00	210.00000	420.00		
	CONSTRUCTION SIGN, C							
0017	801-06207	494.000 LFT	1.10000	543.40	1.80000	889.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	11.000 EACH	125.00000	1375.00	155.00000	1705.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	5500.00000	5500.00	6900.00000	6900.00		
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32371-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	319.000 LFT	10.00000	3190.00	10.25000	3269.75		
0021 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	67.000 LFT	9.50000	636.50	9.75000	653.25		
0022 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	30.000 EACH	21.00000	630.00	21.50000	645.00		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	158.000 SFT	18.00000	2844.00	19.00000	3002.00		
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	53.000 SFT	19.00000	1007.00	20.00000	1060.00		
0025 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10206.000 LFT	0.55000	5613.30	0.40000	4082.40		
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9888.000 LFT	0.55000	5438.40	0.40000	3955.20		
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	85.00000	170.00	70.00000	140.00		
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	125.00000	250.00	96.00000	192.00		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	127.000 EACH	13.00000	1651.00	14.00000	1778.00		
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	127.000 EACH	26.00000	3302.00	27.50000	3492.50		
0031 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	198.000 LFT	4.00000	792.00	12.00000	2376.00		
SECTION TOTALS		\$	158,410.86	\$	195,242.07	\$	
CONTRACT TOTALS		\$	158,410.86	\$	195,242.07	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 325 CONTRACT ID : SRS-32418-A COUNTIES : LAKE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/05/10
 LOCATION : ON WISCONSIN STREET FROM OLD RIDGE ROAD TO 10TH STREET PROJECT(S) : 0900518
 IN TOWN OF HOBART

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

1	35-1120685	WALSH & KELLY INC	\$ 309,795.74	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 354,296.70	114.3646%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32418-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	1200.00000	1200.00	1013.83000	1013.83		
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	15780.00000	15780.00	17089.25000	17089.25		
MOBILIZATION AND DEMOBILIZATION								
0008 301-07448	50.000	TON	15.00000	750.00	150.77000	7538.50		
COMPACTED AGGREGATE, NO. 53, BASE								
0009 304-07490	281.000	TON	110.00000	30910.00	200.76000	56413.56		
HMA PATCHING, TYPE B								
0010 306-08034	25198.000	SYS	1.65000	41576.70	1.59000	40064.82		
MILLING, ASPHALT, 1 1/2 IN.								
0011 306-08432	1876.000	SYS	3.00000	5628.00	4.01000	7522.76		
MILLING, APPROACH								
0012 402-07433	2079.000	TON	62.50000	129937.50	64.62000	134344.98		
HMA SURFACE, TYPE B								
0013 402-07451	104.000	TON	62.50000	6500.00	90.37000	9398.48		
HMA WEDGE AND LEVEL, TYPE B								
0014 406-05520	6.000	TON	1400.00000	8400.00	599.70000	3598.20		
ASPHALT FOR TACK COAT								
0015 408-07504	3.000	TON	1.00000	3.00	6147.14000	18441.42		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0016 610-07487	216.000	TON	75.00000	16200.00	110.37000	23839.92		
HMA FOR APPROACHES, TYPE B								
0017 628-09408	4.000	MOS	125.00000	500.00	200.00000	800.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0018 628-09409	4.000	MOS	100.00000	400.00	41.00000	164.00		
MOBILE INTERNET SERVICE , 1 EACH								
0019 801-03290	2.000	EACH	96.00000	192.00	130.00000	260.00		
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32418-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 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1207.000 LFT	1.00000	1207.00	2.74000	3307.18		
0021 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	156.000 LFT	4.14000	645.84	6.65000	1037.40		
0022 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	87.00000	2001.00	90.00000	2070.00		
0023 801-06775 MAINTAINING TRAFFIC	LUMP	22000.00000	22000.00	2263.88000	2263.88		
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5000.000 LFT	0.32000	1600.00	0.32000	1600.00		
0025 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	120.00000	1200.00	120.00000	1200.00		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1600.000 LFT	8.00000	12800.00	8.00000	12800.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5624.000 LFT	0.30000	1687.20	0.29000	1630.96		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	226.000 LFT	1.00000	226.00	1.15000	259.90		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	226.000 LFT	1.00000	226.00	1.15000	259.90		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11820.000 LFT	0.30000	3546.00	0.29000	3427.80		
0031 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	96.000 LFT	3.00000	288.00	1.70000	163.20		
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	339.000 LFT	4.50000	1525.50	3.40000	1152.60		
0033 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	876.000 LFT	1.00000	876.00	0.91000	797.16		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	65.00000	845.00	68.00000	884.00		
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	85.00000	340.00	82.00000	328.00		
0036 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00	310.00000	620.00		
SECTION TOTALS		\$	309,795.74	\$	354,296.70	\$	
CONTRACT TOTALS		\$	309,795.74	\$	354,296.70	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : SRS-32425-A COUNTIES : JOHNSON
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/14/10
 LOCATION : ON VARIOUS ROADS IN JOHNSON COUNTY WITHIN PROJECT(S) : 0901168
 SEYMOUR DISTRICT 0901169
 0901170
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 624,000.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 639,396.39	102.4674%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 673,381.00	107.9136%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 701,500.00	112.4199%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32425-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 35-1139301		(2) 35-1357381		(3) 35-1917625		
		E & B PAVING INC		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	1400.00000	1400.00	2400.00000	2400.00	2075.00000	2075.00
	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	23600.00000	23600.00	26000.00000	26000.00	13308.83000	13308.83
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	198.000 TON	34.00000	6732.00	20.00000	3960.00	35.00000	6930.00
	COMPACTED AGGREGATE, NO. 53							
0008	306-08034	94246.000 SYS	0.30000	28273.80	0.70000	65972.20	0.27000	25446.42
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08432	2527.000 SYS	2.00000	5054.00	1.00000	2527.00	0.27000	682.29
	MILLING, APPROACH							
0010	402-07432	794.000 TON	50.00000	39700.00	52.00000	41288.00	58.00000	46052.00
	HMA SURFACE, TYPE A							
0011	402-07433	1001.000 TON	49.00000	49049.00	50.00000	50050.00	55.00000	55055.00
	HMA SURFACE, TYPE B							
0012	402-07434	5982.000 TON	53.00000	317046.00	53.00000	317046.00	61.50000	367893.00
	HMA SURFACE, TYPE C							
0013	402-07450	80.000 TON	72.00000	5760.00	53.00000	4240.00	50.00000	4000.00
	HMA WEDGE AND LEVEL, TYPE A							
0014	402-07451	86.000 TON	82.00000	7052.00	51.00000	4386.00	48.00000	4128.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	402-07452	547.000 TON	68.00000	37196.00	54.00000	29538.00	65.00000	35555.00
	HMA WEDGE AND LEVEL, TYPE C							
0016	406-05520	26.000 TON	500.00000	13000.00	400.00000	10400.00	470.00000	12220.00
	ASPHALT FOR TACK COAT							
0017	610-07486	18.000 TON	139.00000	2502.00	60.00000	1080.00	102.00000	1836.00
	HMA FOR APPROACHES, TYPE A							
0018	610-07487	57.000 TON	121.00000	6897.00	57.00000	3249.00	135.00000	7695.00
	HMA FOR APPROACHES, TYPE B							
0019	610-07488	135.000 TON	137.00000	18495.00	64.00000	8640.00	120.00000	16200.00
	HMA FOR APPROACHES, TYPE C							

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32425-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09401 FIELD OFFICE, A	3.000	MOS	1000.00000	3000.00	1200.00000	3600.00	2500.00000	7500.00
0021 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	120.00000	1920.00	125.00000	2000.00	120.00000	1920.00
0022 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	100.00000	5700.00	105.00000	5985.00	100.00000	5700.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	10318.74000	10318.74	13000.00000	13000.00	17880.00000	17880.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	73490.000	LFT	0.27000	19842.30	0.29000	21312.10	0.27000	19842.30
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4268.000	LFT	0.27000	1152.36	0.29000	1237.72	0.27000	1152.36
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	50803.000	LFT	0.27000	13716.81	0.29000	14732.87	0.27000	13716.81
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	409.000	EACH	16.11000	6588.99	16.50000	6748.50	16.11000	6588.99
SECTION TOTALS			\$	624,000.00	\$	639,396.39	\$	673,381.00
CONTRACT TOTALS			\$	624,000.00	\$	639,396.39	\$	673,381.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32425-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT RESURFACE			
0001	105-06845	LUMP	1400.00000	1400.00
	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	22954.17000	22954.17
	MOBILIZATION AND DEMOBILIZATION			
0007	303-01180	198.000 TON	32.00000	6336.00
	COMPACTED AGGREGATE, NO. 53			
0008	306-08034	94246.000 SYS	0.47000	44295.62
	MILLING, ASPHALT, 1 1/2 IN.			
0009	306-08432	2527.000 SYS	2.25000	5685.75
	MILLING, APPROACH			
0010	402-07432	794.000 TON	52.00000	41288.00
	HMA SURFACE, TYPE A			
0011	402-07433	1001.000 TON	52.00000	52052.00
	HMA SURFACE, TYPE B			
0012	402-07434	5982.000 TON	62.00000	370884.00
	HMA SURFACE, TYPE C			
0013	402-07450	80.000 TON	60.00000	4800.00
	HMA WEDGE AND LEVEL, TYPE A			
0014	402-07451	86.000 TON	60.00000	5160.00
	HMA WEDGE AND LEVEL, TYPE B			
0015	402-07452	547.000 TON	60.00000	32820.00
	HMA WEDGE AND LEVEL, TYPE C			
0016	406-05520	26.000 TON	500.00000	13000.00
	ASPHALT FOR TACK COAT			
0017	610-07486	18.000 TON	130.00000	2340.00
	HMA FOR APPROACHES, TYPE A			
0018	610-07487	57.000 TON	130.00000	7410.00
	HMA FOR APPROACHES, TYPE B			
0019	610-07488	135.000 TON	130.00000	17550.00
	HMA FOR APPROACHES, TYPE C			
0020	628-09401	3.000 MOS	2200.00000	6600.00
	FIELD OFFICE, A			

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32425-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-03290 CONSTRUCTION SIGN, C	16.000 EACH	120.00000	1920.00				
0022	801-06640 CONSTRUCTION SIGN, A	57.000 EACH	100.00000	5700.00				
0023	801-06775 MAINTAINING TRAFFIC	LUMP	18000.00000	18000.00				
0024	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	73490.000 LFT	0.27000	19842.30				
0025	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4268.000 LFT	0.27000	1152.36				
0026	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	50803.000 LFT	0.27000	13716.81				
0027	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	409.000 EACH	16.11000	6588.99				
SECTION TOTALS			\$	701,500.00	\$		\$	
CONTRACT TOTALS			\$	701,500.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : SRS-32459-A COUNTIES : CLAY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON HARMONY ROAD FROM OHIO STREET IN CENTER POINT TO JACKSON STREET IN HARMONY PROJECT(S) : 0901208

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

1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$	734,382.98	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$	765,402.80	104.2239%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32459-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		(1) 35-2126716	(2) 35-1357381	()				
		WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1094.58000	1094.58	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	110-01001	LUMP	29844.48000	29844.48	28000.00000	28000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	1855.000 TON	45.12000	83697.60	72.00000	133560.00		
	HMA PATCHING, TYPE B							
0008	306-08034	97743.000 SYS	0.31000	30300.33	0.60000	58645.80		
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08432	970.000 SYS	0.63000	611.10	1.00000	970.00		
	MILLING, APPROACH							
0010	402-07433	9273.000 TON	45.12000	418397.76	40.00000	370920.00		
	HMA SURFACE, TYPE B							
0011	402-07451	1855.000 TON	45.12000	83697.60	41.00000	76055.00		
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	24.700 TON	490.00000	12103.00	400.00000	9880.00		
	ASPHALT FOR TACK COAT							
0013	610-07487	92.000 TON	80.09000	7368.28	70.00000	6440.00		
	HMA FOR APPROACHES, TYPE B							
0014	628-09408	3.000 MOS	100.00000	300.00	200.00000	600.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	3.000 MOS	75.00000	225.00	50.00000	150.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0016	720-44000	25.000 EACH	0.01000	0.25	500.00000	12500.00		
	CASTING, ADJUST TO GRADE							
0017	801-03290	2.000 EACH	135.00000	270.00	140.00000	280.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	22.000 EACH	120.00000	2640.00	125.00000	2750.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	19573.00000	19573.00	15000.00000	15000.00		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32459-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	83800.000 LFT	0.26000	21788.00	0.28000	23464.00		
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	83800.000 LFT	0.26000	21788.00	0.28000	23464.00		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000 LFT	4.25000	680.00	4.50000	720.00		
SECTION TOTALS		\$	734,382.98	\$	765,402.80	\$	
CONTRACT TOTALS		\$	734,382.98	\$	765,402.80	\$	

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : SRS-32492-A COUNTIES : LAKE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON COURT STREET FROM 121ST STREET TO CLARK STREET IN TOWN PROJECT(S) : 0901042
 OF CROWN POINT

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	382,397.65	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	435,821.56	113.9708%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32492-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	1144.86000	1144.86	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							
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	19119.68200	19119.68	22000.00000	22000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	1500.00000	1500.00	1500.00000	1500.00		
	CLEARING AND GRUBBING , TREE TRIMMING							
0009	202-02279	420.000 LFT	8.90000	3738.00	14.00000	5880.00		
	CURB AND GUTTER, REMOVE							
0010	202-52710	422.180 SYS	12.26000	5175.93	12.00000	5066.16		
	SIDEWALK, CONCRETE, REMOVE							
0011	304-07490	175.000 TON	165.04000	28882.00	100.00000	17500.00		
	HMA PATCHING, TYPE B , UNDISTRIBUTED							
0012	306-08034	24000.000 SYS	1.49000	35760.00	2.00000	48000.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08043	73.500 SYS	1.49000	109.52	15.00000	1102.50		
	MILLING, TRANSITION							
0014	306-08432	1605.000 SYS	5.63000	9036.15	6.88000	11042.40		
	MILLING, APPROACH							
0017	406-05520	5.580 TON	388.58000	2168.28	900.00000	5022.00		
	ASPHALT FOR TACK COAT							
0018	604-07894	77.000 SYS	121.79000	9377.83	90.00000	6930.00		
	CURB RAMP, CONCRETE, A							
0019	604-07896	36.000 SYS	142.32000	5123.52	100.00000	3600.00		
	CURB RAMP, CONCRETE, B							
0020	604-07897	187.000 SYS	121.70000	22757.90	90.00000	16830.00		
	CURB RAMP, CONCRETE, C							
0021	604-07899	33.000 SYS	152.60000	5035.80	100.00000	3300.00		
	CURB RAMP, CONCRETE, E							
0022	604-07901	15.000 SYS	227.84000	3417.60	100.00000	1500.00		
	CURB RAMP, CONCRETE, G							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32492-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
0023 604-07903 CURB RAMP, CONCRETE, K	35.000	SYS	117.84000	4124.40	100.00000	3500.00		
0024 604-91404 SIDEWALK, CONCRETE, 5 IN.	151.600	SYS	55.15000	8360.74	50.00000	7580.00		
0025 605-01870 CURB, CONCRETE, A	100.000	LFT	26.94000	2694.00	40.00000	4000.00		
0026 605-06140 CURB AND GUTTER, CONCRETE	420.000	LFT	26.83000	11268.60	40.00000	16800.00		
0027 610-07487 HMA FOR APPROACHES, TYPE B	132.410	TON	104.51000	13838.17	150.00000	19861.50		
0028 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	279.43000	838.29	350.00000	1050.00		
0029 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	53.74000	161.22	125.00000	375.00		
0030 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	512.24000	10244.80	750.00000	15000.00		
0031 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	40.00000	80.00	40.00000	80.00		
0032 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000	EACH	65.00000	130.00	40.00000	80.00		
0033 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	128.00000	384.00	128.00000	384.00		
0034 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	90.00000	3330.00	90.00000	3330.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	13851.27000	13851.27	40000.00000	40000.00		
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5000.000	LFT	0.28000	1400.00	0.27000	1350.00		
0037 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	1600.000	LFT	3.35000	5360.00	3.50000	5600.00		
0038 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1700.000	LFT	0.89000	1513.00	1.00000	1700.00		
0039 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN. , CROSS HATCH	348.000	LFT	1.68000	584.64	2.00000	696.00		
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14175.000	LFT	0.28000	3969.00	0.27000	3827.25		
0041 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	252.000	LFT	3.96000	997.92	3.50000	882.00		

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32492-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
0042 402-07433 HMA SURFACE, TYPE B	1980.000	TON	64.74000	128185.20	72.00000	142560.00		
0043 402-07451 HMA WEDGE AND LEVEL, TYPE B , UNDISTRIBUTED	161.850	TON	74.88000	12119.33	75.00000	12138.75		
0044 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	50.000	SYS	132.24000	6612.00	95.00000	4750.00		
SECTION TOTALS			\$	382,397.65	\$	435,821.56	\$	
CONTRACT TOTALS			\$	382,397.65	\$	435,821.56	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 361
 LETTING DATE : 11/18/09 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON GREENWOOD AVENUE FROM SR 55 TO US 231 IN CROWN POINT

CONTRACT ID : SRS-32495-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE
 COMPLETION DATE : 06/01/10
 PROJECT(S) : 0901041

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 225,510.85	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 235,234.20	104.3117%

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TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32495-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							
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	11275.34000	11275.34	11500.00000	11500.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	201-01015		LUMP	1200.00000	1200.00	600.00000	600.00	
	CLEARING AND GRUBBING , TREE TRIMMING ONLY							
0008	202-02279	399.000	LFT	9.32000	3718.68	10.00000	3990.00	
	CURB AND GUTTER, REMOVE							
0009	202-52710	196.000	SYS	16.36000	3206.56	12.00000	2352.00	
	SIDEWALK, CONCRETE, REMOVE							
0010	304-07490	135.000	TON	158.91000	21452.85	85.00000	11475.00	
	HMA PATCHING, TYPE B							
0011	306-08034	13500.000	SYS	1.46000	19710.00	1.70000	22950.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08043	94.500	SYS	1.46000	137.97	5.00000	472.50	
	MILLING, TRANSITION							
0013	306-08432	559.000	SYS	6.05000	3381.95	7.00000	3913.00	
	MILLING, APPROACH							
0016	406-05520	3.000	TON	388.95000	1166.85	1000.00000	3000.00	
	ASPHALT FOR TACK COAT							
0017	604-07894	59.000	SYS	116.12000	6851.08	100.00000	5900.00	
	CURB RAMP, CONCRETE, A							
0018	604-07897	174.000	SYS	116.61000	20290.14	100.00000	17400.00	
	CURB RAMP, CONCRETE, C							
0019	604-91404	52.500	SYS	56.04000	2942.10	75.00000	3937.50	
	SIDEWALK, CONCRETE, 5 IN.							
0020	605-06140	399.000	LFT	24.23000	9667.77	40.00000	15960.00	
	CURB AND GUTTER, CONCRETE							
0021	610-07487	47.000	TON	148.59000	6983.73	155.00000	7285.00	
	HMA FOR APPROACHES, TYPE B							
0022	628-09408	4.000	MOS	215.15000	860.60	350.00000	1400.00	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32495-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
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	53.79000	215.16	120.00000	480.00		
0024 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	574.14000	2870.70	550.00000	2750.00		
0025 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	129.00000	645.00	129.00000	645.00		
0026 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	90.00000	2880.00	90.00000	2880.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	11822.43000	11822.43	17500.00000	17500.00		
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	733.000	LFT	0.40000	293.20	0.40000	293.20		
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	280.000	LFT	8.00000	2240.00	8.00000	2240.00		
0030 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	300.000	LFT	3.40000	1020.00	3.40000	1020.00		
0031 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	700.000	LFT	0.89000	623.00	0.89000	623.00		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7800.000	LFT	0.27000	2106.00	0.27000	2106.00		
0033 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	320.000	LFT	1.65000	528.00	1.65000	528.00		
0034 402-07433 HMA SURFACE, TYPE B	1114.000	TON	63.03000	70215.42	70.00000	77980.00		
0035 402-07451 HMA WEDGE AND LEVEL, TYPE B	115.000	TON	82.56000	9494.40	70.00000	8050.00		
0036 105-06845 CONSTRUCTION ENGINEERING		LUMP	1145.92000	1145.92	1000.00000	1000.00		
0037 604-07894 CURB RAMP, CONCRETE, A , MODIFIED SECTION TOTALS	50.000	SYS	131.24000	6562.00	100.00000	5000.00		
			\$	225,510.85	\$	235,234.20	\$	
CONTRACT TOTALS			\$	225,510.85	\$	235,234.20	\$	

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VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : SRS-32511-A COUNTIES : JAY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON CR 300N FROM PENNVILLE TO US 27 PROJECT(S) : 0901365

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 718,913.38	100.0000%
2	35-1139301 E & B PAVING INC	\$ 731,161.35	101.7037%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 804,449.23	111.8979%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32511-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(1) 35-1145884	(2) 35-1139301	(3) 35-1065659				
		L I C A CONSTRUCTION	E & B PAVING 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	1800.00000	1800.00	1800.00000	1800.00	200.00000	200.00
	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	35822.00000	35822.00	36000.00000	36000.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	203-02070	6.000 CYS	25.00000	150.00	1.00000	6.00	0.01000	0.06
	BORROW							
0009	303-01180	471.000 TON	38.03000	17912.13	37.00000	17427.00	37.18000	17511.78
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	1401.000 TON	62.22000	87170.22	45.00000	63045.00	35.00000	49035.00
	HMA PATCHING, TYPE B							
0011	306-08042	118407.000 SYS	0.15000	17761.05	0.01000	1184.07	0.01000	1184.07
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	440.000 SYS	0.25000	110.00	0.01000	4.40	0.01000	4.40
	MILLING, TRANSITION							
0013	306-08432	1342.000 SYS	0.65000	872.30	0.01000	13.42	0.01000	13.42
	MILLING, APPROACH							
0014	402-07433	10005.000 TON	44.83000	448524.15	50.00000	500250.00	62.45000	624812.25
	HMA SURFACE, TYPE B							
0015	402-07451	440.000 TON	53.87000	23702.80	50.00000	22000.00	62.45000	27478.00
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	33.000 TON	10.00000	330.00	40.00000	1320.00	10.00000	330.00
	ASPHALT FOR TACK COAT							
0017	610-07487	111.000 TON	71.39000	7924.29	50.00000	5550.00	115.22000	12789.42
	HMA FOR APPROACHES, TYPE B							
0018	628-09401	4.000 MOS	1575.00000	6300.00	1100.00000	4400.00	1783.25000	7133.00
	FIELD OFFICE, A							
0019	801-03290	2.000 EACH	123.00000	246.00	123.00000	246.00	123.00000	246.00
	CONSTRUCTION SIGN, C							
0020	801-06207	4787.000 LFT	0.70000	3350.90	1.17000	5600.79	0.84000	4021.08
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32511-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	103.00000	4429.00	103.00000	4429.00	103.00000	4429.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	8675.00000	8675.00	14100.00000	14100.00	1002.65000	1002.65
0024 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	654.000	LFT	11.00000	7194.00	11.00000	7194.00	11.00000	7194.00
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	348.000	SFT	11.00000	3828.00	11.00000	3828.00	11.00000	3828.00
0027 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	95926.000	LFT	0.26000	24940.76	0.26000	24940.76	0.26000	24940.76
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8707.000	LFT	0.26000	2263.82	0.26000	2263.82	0.26000	2263.82
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	39811.000	LFT	0.26000	10350.86	0.26000	10350.86	0.26000	10350.86
0030 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	30.000	LFT	10.00000	300.00	10.00000	300.00	10.00000	300.00
0031 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	56.000	EACH	60.00000	3360.00	60.00000	3360.00	60.00000	3360.00
0032 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000	SFT	13.00000	156.00	13.00000	156.00	13.00000	156.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. SECTION TOTALS	4787.000	LFT	0.30000	1436.10	0.29000	1388.23	0.18000	861.66
			\$	718,913.38	\$	731,161.35	\$	804,449.23
CONTRACT TOTALS			\$	718,913.38	\$	731,161.35	\$	804,449.23

VENDOR RANKING

CALL ORDER : 373 CONTRACT ID : SRS-32513-A COUNTIES : JAY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON CR 1150W FROM DUNKIRK TO CR 900S PROJECT(S) : 0901367

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 302,024.82	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 306,310.42	101.4190%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 354,768.80	117.4635%

TABULATION OF BIDS

CALL ORDER : 373
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32513-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(1) 35-1139301		(2) 35-1145884		(3) 35-1065659		
		E & B PAVING INC		L I C A 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 RESURFACE								
0001	105-06845	LUMP	950.00000	950.00	900.00000	900.00	1600.00000	1600.00
	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	15000.00000	15000.00	15780.00000	15780.00	16500.00000	16500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	203-02070	7.000 CYS	1.00000	7.00	25.00000	175.00	0.01000	0.07
	BORROW							
0008	303-01180	20.000 TON	70.00000	1400.00	46.87000	937.40	57.31000	1146.20
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	577.000 TON	75.00000	43275.00	58.60000	33812.20	35.00000	20195.00
	HMA PATCHING, TYPE B							
0010	306-08042	48533.000 SYS	0.10000	4853.30	0.15000	7279.95	0.01000	485.33
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	405.000 SYS	0.10000	40.50	1.41000	571.05	0.01000	4.05
	MILLING, TRANSITION							
0012	306-08432	431.000 SYS	0.10000	43.10	2.86000	1232.66	0.01000	4.31
	MILLING, APPROACH							
0013	402-07433	4120.000 TON	45.00000	185400.00	45.18000	186141.60	63.00000	259560.00
	HMA SURFACE, TYPE B							
0014	402-07451	170.000 TON	45.00000	7650.00	73.32000	12464.40	63.00000	10710.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	14.000 TON	40.00000	560.00	10.00000	140.00	10.00000	140.00
	ASPHALT FOR TACK COAT							
0016	610-07487	36.000 TON	45.00000	1620.00	78.71000	2833.56	122.30000	4402.80
	HMA FOR APPROACHES, TYPE B							
0017	628-09401	4.000 MOS	1100.00000	4400.00	1575.00000	6300.00	1783.25000	7133.00
	FIELD OFFICE, A							
0018	801-03290	2.000 EACH	135.00000	270.00	238.00000	476.00	135.00000	270.00
	CONSTRUCTION SIGN, C							
0019	801-06207	2164.000 LFT	1.14000	2466.96	0.70000	1514.80	0.84000	1817.76
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 373
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32513-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	107.00000	1605.00	119.00000	1785.00	107.00000	1605.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	5300.00000	5300.00	9135.00000	9135.00	2489.96000	2489.96
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	1.00000	360.00	0.01000	3.60	0.01000	3.60
0023 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	299.000	LFT	11.00000	3289.00	11.00000	3289.00	11.00000	3289.00
0024 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	60.00000	1440.00	60.00000	1440.00	60.00000	1440.00
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	129.000	SFT	11.00000	1419.00	11.00000	1419.00	11.00000	1419.00
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	59.000	SFT	13.00000	767.00	13.00000	767.00	13.00000	767.00
0027 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	43366.000	LFT	0.27500	11925.65	0.25000	10841.50	0.28000	12142.48
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4666.000	LFT	0.27500	1283.15	0.25000	1166.50	0.28000	1306.48
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18408.000	LFT	0.27500	5062.20	0.25000	4602.00	0.28000	5154.24
0030 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	395.00000	790.00	325.00000	650.00	395.00000	790.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. SECTION TOTALS	2164.000	LFT	0.39000	843.96	0.30000	649.20	0.18000	389.52
			\$	302,024.82	\$	306,310.42	\$	354,768.80
CONTRACT TOTALS			\$	302,024.82	\$	306,310.42	\$	354,768.80

VENDOR RANKING

CALL ORDER : 375 CONTRACT ID : SRS-32517-A COUNTIES : JAY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB BITUMINOUS PAVEMENT COMPLETION DATE : 06/28/10
 LOCATION : ON WEST WATER STREET FROM WESTERN CITY LIMIT TO US 27 IN PROJECT(S) : 0901374
 CITY OF PORTLAND

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

1	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 122,489.15	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 132,217.23	107.9420%
3	26-2688853	STRAWSER CONSTRUCTION INC/ TAMI	\$ 145,083.06	118.4456%
4	35-1139301	E & B PAVING INC	\$ 155,569.43	127.0067%

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32517-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

			(1) 26-2885272		(2) 35-1065659		(3) 26-2688853	
			PAVEMENT MAINTENANCE SYSTEMS		BROOKS CONSTRUCTION COMPANY		STRAWSER CONSTRUCTION INC/ TA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001	105-06845	LUMP	725.00000	725.00	400.00000	400.00	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	109-08443	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	11200.00000	11200.00	6600.00000	6600.00	9440.00000	9440.00
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	405.000 TON	73.28000	29678.40	95.00000	38475.00	88.00000	35640.00
	HMA PATCHING, TYPE B							
0008	408-07504	5.000 TON	2658.77000	13293.85	3400.00000	17000.00	4258.00000	21290.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0009	411-09520	21112.000 SYS	2.38000	50246.56	2.28000	48135.36	2.84000	59958.08
	MICRO-SURFACING, WARRANTED, SINGLE COURSE							
0010	720-44000	10.000 EACH	200.00000	2000.00	338.00000	3380.00	225.00000	2250.00
	CASTING, ADJUST TO GRADE							
0011	801-03290	2.000 EACH	165.00000	330.00	130.00000	260.00	145.00000	290.00
	CONSTRUCTION SIGN, C							
0012	801-06640	21.000 EACH	108.00000	2268.00	90.00000	1890.00	100.00000	2100.00
	CONSTRUCTION SIGN, A							
0013	801-06775	LUMP	7569.50000	7569.50	11224.31000	11224.31	8012.50000	8012.50
	MAINTAINING TRAFFIC							
0014	808-06368	192.000 LFT	2.50000	480.00	2.75000	528.00	3.00000	576.00
	TRANSVERSE MARKING, REMOVE							
0015	808-06703	5330.000 LFT	0.31000	1652.30	0.29000	1545.70	0.32000	1705.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0016	808-06716	6332.000 LFT	0.31000	1962.92	0.29000	1836.28	0.32000	2026.24
	LINE, REMOVE							
0017	808-75240	666.000 LFT	0.31000	206.46	0.29000	193.14	0.32000	213.12
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0018	808-75245	336.000 LFT	0.31000	104.16	0.29000	97.44	0.32000	107.52
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32517-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 26-2688853 STRAWSER CONSTRUCTION INC/ TA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	6.00000	576.00	5.00000	480.00	5.50000	528.00
0020 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	96.000 LFT	2.00000	192.00	1.75000	168.00	2.00000	192.00
SECTION TOTALS		\$	122,489.15	\$	132,217.23	\$	145,083.06
CONTRACT TOTALS		\$	122,489.15	\$	132,217.23	\$	145,083.06

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32517-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	350.00000	350.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13218.47000	13218.47
0007	304-07490 HMA PATCHING, TYPE B	405.000 TON	60.00000	24300.00
0008	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	5.000 TON	1200.00000	6000.00
0009	411-09520 MICRO-SURFACING, WARRANTED, SINGLE COURSE	21112.000 SYS	4.00000	84448.00
0010	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	475.04000	4750.40
0011	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00
0012	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	90.00000	1890.00
0013	801-06775 MAINTAINING TRAFFIC	LUMP	15500.00000	15500.00
0014	808-06368 TRANSVERSE MARKING, REMOVE	192.000 LFT	2.75000	528.00
0015	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5330.000 LFT	0.29000	1545.70
0016	808-06716 LINE, REMOVE	6332.000 LFT	0.29000	1836.28
0017	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	666.000 LFT	0.29000	193.14
0018	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	336.000 LFT	0.29000	97.44

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32517-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	5.00000	480.00
0020 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	96.000 LFT	1.75000	168.00
SECTION TOTALS			\$	155,569.43
CONTRACT TOTALS			\$	155,569.43
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 377 CONTRACT ID : SRS-32518-A COUNTIES : JAY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB BITUMINOUS PAVEMENT COMPLETION DATE : 06/28/10
 LOCATION : ON WEST HIGH STREET FROM NORTH MIDDLE STREET TO US 27 IN PROJECT(S) : 0901375
 CITY OF PORTLAND

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

1	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 59,967.54	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 67,649.06	112.8095%
3	35-1139301	E & B PAVING INC	\$ 77,843.07	129.8087%
4	26-2688853	STRAWSER CONSTRUCTION INC/ TAMI	\$ 80,084.98	133.5472%

TABULATION OF BIDS

CALL ORDER : 377
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32518-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(1) 26-2885272		(2) 35-1065659		(3) 35-1139301		
		PAVEMENT MAINTENANCE SYSTEMS		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001	105-06845	LUMP	525.00000	525.00	230.00000	230.00	350.00000	350.00
	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	9800.00000	9800.00	3370.00000	3370.00	11818.47000	11818.47
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	224.000 TON	73.28000	16414.72	112.00000	25088.00	60.00000	13440.00
	HMA PATCHING, TYPE B							
0008	408-07504	2.000 TON	2658.77000	5317.54	3400.00000	6800.00	1200.00000	2400.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0009	411-09520	6773.000 SYS	2.44000	16526.12	2.28000	15442.44	4.00000	27092.00
	MICRO-SURFACING, WARRANTED, SINGLE COURSE							
0010	720-44000	5.000 EACH	460.00000	2300.00	390.00000	1950.00	475.04000	2375.20
	CASTING, ADJUST TO GRADE							
0011	801-03290	2.000 EACH	140.00000	280.00	135.00000	270.00	135.00000	270.00
	CONSTRUCTION SIGN, C							
0012	801-06640	13.000 EACH	110.00000	1430.00	105.00000	1365.00	105.00000	1365.00
	CONSTRUCTION SIGN, A							
0013	801-06775	LUMP	5366.64000	5366.64	11201.22000	11201.22	16800.00000	16800.00
	MAINTAINING TRAFFIC							
0014	808-06368	528.000 LFT	2.30000	1214.40	2.25000	1188.00	2.25000	1188.00
	TRANSVERSE MARKING, REMOVE							
0015	808-75297	72.000 LFT	4.50000	324.00	3.95000	284.40	3.95000	284.40
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0016	808-75300	456.000 LFT	1.02000	465.12	1.00000	456.00	1.00000	456.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
	SECTION TOTALS		\$	59,967.54	\$	67,649.06	\$	77,843.07

	CONTRACT TOTALS		\$	59,967.54	\$	67,649.06	\$	77,843.07
=====								

TABULATION OF BIDS

CALL ORDER : 377
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32518-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(4) 26-2688853	()	()
		STRAWSER CONSTRUCTION INC/ T		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	550.00000	550.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7510.00000	7510.00
0007	304-07490 HMA PATCHING, TYPE B	224.000 TON	90.00000	20160.00
0008	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	2.000 TON	4911.00000	9822.00
0009	411-09520 MICRO-SURFACING, WARRANTED, SINGLE COURSE	6773.000 SYS	4.26000	28852.98
0010	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	500.00000	2500.00
0011	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	240.00000	480.00
0012	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	125.00000	1625.00
0013	801-06775 MAINTAINING TRAFFIC	LUMP	5449.00000	5449.00
0014	808-06368 TRANSVERSE MARKING, REMOVE	528.000 LFT	2.75000	1452.00
0015	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000 LFT	7.50000	540.00
0016	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	456.000 LFT	2.50000	1140.00
SECTION TOTALS			\$	80,084.98
CONTRACT TOTALS			\$	80,084.98
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 379 CONTRACT ID : SRS-32524-A COUNTIES : JAY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB BITUMINOUS PAVEMENT COMPLETION DATE : 06/25/10
 LOCATION : ON NORTH WAYNE STREET FROM SR 26 TO EAST VOTAW STREET PROJECT(S) : 0901379
 IN CITY OF PORTLAND

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

1	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 48,108.38	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 55,650.35	115.6770%
3	35-1139301	E & B PAVING INC	\$ 61,128.31	127.0637%
4	26-2688853	STRAWSER CONSTRUCTION INC/ TAMI	\$ 66,814.16	138.8826%

TABULATION OF BIDS

CALL ORDER : 379
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32524-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(1) 26-2885272		(2) 35-1065659		(3) 35-1139301		
		PAVEMENT MAINTENANCE SYSTEMS		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001	105-06845	LUMP	525.00000	525.00	230.00000	230.00	350.00000	350.00
	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	7100.00000	7100.00	2780.00000	2780.00	9118.47000	9118.47
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	127.000 TON	73.28000	9306.56	114.00000	14478.00	60.00000	7620.00
	HMA PATCHING, TYPE B							
0008	408-07504	2.000 TON	2658.77000	5317.54	3400.00000	6800.00	1200.00000	2400.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0009	411-09520	6864.000 SYS	2.42000	16610.88	2.28000	15649.92	4.00000	27456.00
	MICRO-SURFACING, WARRANTED, SINGLE COURSE							
0010	720-44000	2.000 EACH	200.00000	400.00	538.00000	1076.00	475.04000	950.08
	CASTING, ADJUST TO GRADE							
0011	801-03290	2.000 EACH	158.00000	316.00	132.00000	264.00	132.00000	264.00
	CONSTRUCTION SIGN, C							
0012	801-06640	18.000 EACH	102.00000	1836.00	100.00000	1800.00	100.00000	1800.00
	CONSTRUCTION SIGN, A							
0013	801-06775	LUMP	5070.00000	5070.00	11002.67000	11002.67	9600.00000	9600.00
	MAINTAINING TRAFFIC							
0014	808-06368	720.000 LFT	1.02000	734.40	1.00000	720.00	1.00000	720.00
	TRANSVERSE MARKING, REMOVE							
0015	808-75297	48.000 LFT	4.50000	216.00	3.90000	187.20	3.90000	187.20
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0016	808-75300	672.000 LFT	1.00000	672.00	0.98000	658.56	0.98000	658.56
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
	SECTION TOTALS		\$	48,108.38	\$	55,650.35	\$	61,128.31

	CONTRACT TOTALS		\$	48,108.38	\$	55,650.35	\$	61,128.31

TABULATION OF BIDS

CALL ORDER : 379
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32524-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(4) 26-2688853	()	()
		STRAWSER CONSTRUCTION INC/ T		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT				
0001	105-06845	LUMP	550.00000	550.00
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	6632.00000	6632.00
MOBILIZATION AND DEMOBILIZATION				
0007	304-07490	127.000 TON	90.00000	11430.00
HMA PATCHING, TYPE B				
0008	408-07504	2.000 TON	5106.00000	10212.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL				
0009	411-09520	6864.000 SYS	4.19000	28760.16
MICRO-SURFACING, WARRANTED, SINGLE COURSE				
0010	720-44000	2.000 EACH	225.00000	450.00
CASTING, ADJUST TO GRADE				
0011	801-03290	2.000 EACH	150.00000	300.00
CONSTRUCTION SIGN, C				
0012	801-06640	18.000 EACH	115.00000	2070.00
CONSTRUCTION SIGN, A				
0013	801-06775	LUMP	4426.00000	4426.00
MAINTAINING TRAFFIC				
0014	808-06368	720.000 LFT	1.25000	900.00
TRANSVERSE MARKING, REMOVE				
0015	808-75297	48.000 LFT	5.00000	240.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.				
0016	808-75300	672.000 LFT	1.25000	840.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.				
SECTION TOTALS			\$	66,814.16
CONTRACT TOTALS			\$	66,814.16
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : SRS-32534-A COUNTIES : LAKE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON 49TH AVENUE FROM BROADWAY TO HARRISON PROJECT(S) : 0901043

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 298,984.95	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 308,370.40	103.1391%
3	35-1841857 CRI CONSTRUCTION INC	\$ 988,437.00	330.5976%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32534-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		(3) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08440	1.000	DOL	1.00000	1.00	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	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	22350.00000	22350.00	15000.00000	15000.00	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-02279	630.000	LFT	8.95000	5638.50	8.00000	5040.00	100.00000	63000.00
CURB AND GUTTER, REMOVE								
0009 202-52710	734.000	SYS	9.75000	7156.50	8.00000	5872.00	90.00000	66060.00
SIDEWALK, CONCRETE, REMOVE								
0010 306-08034	11037.000	SYS	1.65000	18211.05	2.00000	22074.00	10.00000	110370.00
MILLING, ASPHALT, 1 1/2 IN.								
0011 306-08043	42.000	SYS	4.60000	193.20	20.00000	840.00	20.00000	840.00
MILLING, TRANSITION								
0012 306-08432	632.000	SYS	9.45000	5972.40	8.00000	5056.00	15.00000	9480.00
MILLING, APPROACH								
0015 406-05520	2.600	TON	390.00000	1014.00	1000.00000	2600.00	400.00000	1040.00
ASPHALT FOR TACK COAT								
0016 604-07896	44.000	SYS	124.00000	5456.00	130.00000	5720.00	400.00000	17600.00
CURB RAMP, CONCRETE, B								
0017 604-07899	505.000	SYS	115.00000	58075.00	80.00000	40400.00	400.00000	202000.00
CURB RAMP, CONCRETE, E								
0018 604-07900	44.000	SYS	127.00000	5588.00	140.00000	6160.00	400.00000	17600.00
CURB RAMP, CONCRETE, F								
0019 604-07902	112.000	SYS	114.00000	12768.00	140.00000	15680.00	400.00000	44800.00
CURB RAMP, CONCRETE, H								
0020 604-91404	84.000	SYS	56.60000	4754.40	75.00000	6300.00	100.00000	8400.00
SIDEWALK, CONCRETE, 5 IN.								
0021 605-06155	630.000	LFT	22.60000	14238.00	40.00000	25200.00	32.00000	20160.00
CURB AND GUTTER, CONCRETE, MODIFIED								
0022 610-07487	52.000	TON	138.50000	7202.00	150.00000	7800.00	100.00000	5200.00
HMA FOR APPROACHES, TYPE B								

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DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32534-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		(3) 35-1841857 CRI CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000	MOS	395.00000	790.00	400.00000	800.00	1000.00000	2000.00
0024 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000	MOS	105.00000	210.00	125.00000	250.00	1000.00000	2000.00
0025 720-44000 CASTING, ADJUST TO GRADE	17.000	EACH	430.00000	7310.00	700.00000	11900.00	2000.00000	34000.00
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.00000	210.00	105.00000	210.00	205.00000	410.00
0029 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	92.00000	2208.00	92.00000	2208.00	295.00000	7080.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	18345.00000	18345.00	20000.00000	20000.00	50000.00000	50000.00
0031 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	300.000	LFT	5.50000	1650.00	5.50000	1650.00	15.00000	4500.00
0032 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1050.000	LFT	1.00000	1050.00	1.00000	1050.00	14.00000	14700.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5228.000	LFT	0.30000	1568.40	0.30000	1568.40	9.00000	47052.00
0034 304-07490 HMA PATCHING, TYPE B	50.000	TON	146.00000	7300.00	100.00000	5000.00	120.00000	6000.00
0035 402-07433 HMA SURFACE, TYPE B	956.000	TON	64.75000	61901.00	77.00000	73612.00	120.00000	114720.00
0036 402-07451 HMA WEDGE AND LEVEL, TYPE B	191.000	TON	85.50000	16330.50	85.00000	16235.00	120.00000	22920.00
0037 105-06845 CONSTRUCTION ENGINEERING		LUMP	3600.00000	3600.00	1000.00000	1000.00	30000.00000	30000.00
0038 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	50.000	SYS	125.00000	6250.00	150.00000	7500.00	500.00000	25000.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	500.000	LFT	0.40000	200.00	0.40000	200.00	25.00000	12500.00
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER SECTION TOTALS	160.000	LFT	9.00000	1440.00	9.00000	1440.00	25.00000	4000.00
			\$	298,984.95	\$	308,370.40	\$	988,437.00
CONTRACT TOTALS			\$	298,984.95	\$	308,370.40	\$	988,437.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : SRS-32535-A COUNTIES : LAKE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON 15TH AVENUE FROM I-65 TO MARTIN LUTHER KING DRIVE PROJECT(S) : 0901044

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	206,705.94	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	275,809.99	133.4311%

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DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32535-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							
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	10335.29000	10335.29	14000.00000	14000.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	306-08034	18755.000	SYS	1.30000	24381.50	2.00000	37510.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0008	306-08043	230.000	SYS	2.00000	460.00	10.00000	2300.00	
	MILLING, TRANSITION							
0009	306-08432	1903.000	SYS	2.25000	4281.75	6.00000	11418.00	
	MILLING, APPROACH							
0012	406-05520	5.000	TON	500.00000	2500.00	1750.00000	8750.00	
	ASPHALT FOR TACK COAT							
0013	610-07487	157.000	TON	85.00000	13345.00	125.00000	19625.00	
	HMA FOR APPROACHES, TYPE B							
0014	628-09408	2.000	MOS	325.00000	650.00	350.00000	700.00	
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0015	628-09409	2.000	MOS	110.00000	220.00	125.00000	250.00	
	MOBILE INTERNET SERVICE , ONE EACH							
0016	720-44000	8.000	EACH	375.00000	3000.00	700.00000	5600.00	
	CASTING, ADJUST TO GRADE							
0017	801-03290	3.000	EACH	130.00000	390.00	98.00000	294.00	
	CONSTRUCTION SIGN, C							
0018	801-06640	23.000	EACH	90.00000	2070.00	87.00000	2001.00	
	CONSTRUCTION SIGN, A							
0019	801-06775		LUMP	9075.00000	9075.00	11516.19000	11516.19	
	MAINTAINING TRAFFIC							
0020	808-06701	1700.000	LFT	0.27000	459.00	0.27000	459.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0021	808-06703	6820.000	LFT	0.27000	1841.40	0.27000	1841.40	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0022	808-06706	228.000	LFT	3.45000	786.60	4.00000	912.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32535-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
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6820.000 LFT	0.27000	1841.40	0.27000	1841.40		
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	65.00000	325.00	100.00000	500.00		
0025 304-07490 HMA PATCHING, TYPE B	70.000 TON	140.00000	9800.00	150.00000	10500.00		
0026 402-07433 HMA SURFACE, TYPE B	1624.000 TON	62.00000	100688.00	77.00000	125048.00		
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	244.000 TON	83.00000	20252.00	85.00000	20740.00		
SECTION TOTALS		\$	206,705.94	\$	275,809.99	\$	
CONTRACT TOTALS		\$	206,705.94	\$	275,809.99	\$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : SRS-32536-A COUNTIES : LAKE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON 35TH AVENUE FROM BROADWAY TO MARTIN LUTHER KING DRIVE PROJECT(S) : 0901045
 IN CITY OF GARY

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	356,472.03	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	532,189.25	149.2934%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32536-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	4000.00000	4000.00	1200.00000	1200.00		
	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							
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	17823.60000	17823.60	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02279	1216.000 LFT	6.40000	7782.40	11.00000	13376.00		
	CURB AND GUTTER, REMOVE							
0009	202-52710	695.000 SYS	9.00000	6255.00	12.00000	8340.00		
	SIDEWALK, CONCRETE, REMOVE							
0010	306-08034	16667.000 SYS	1.70000	28333.90	2.75000	45834.25		
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08043	67.000 SYS	4.15000	278.05	20.00000	1340.00		
	MILLING, TRANSITION							
0012	306-08432	1193.000 SYS	7.05000	8410.65	10.00000	11930.00		
	MILLING, APPROACH							
0015	406-05520	4.000 TON	500.00000	2000.00	2000.00000	8000.00		
	ASPHALT FOR TACK COAT							
0016	604-07894	144.000 SYS	140.00000	20160.00	200.00000	28800.00		
	CURB RAMP, CONCRETE, A							
0017	604-07897	178.000 SYS	140.00000	24920.00	200.00000	35600.00		
	CURB RAMP, CONCRETE, C							
0018	604-07901	13.000 SYS	170.00000	2210.00	500.00000	6500.00		
	CURB RAMP, CONCRETE, G							
0019	604-07902	33.000 SYS	130.00000	4290.00	300.00000	9900.00		
	CURB RAMP, CONCRETE, H							
0020	604-91404	219.000 SYS	44.00000	9636.00	75.00000	16425.00		
	SIDEWALK, CONCRETE, 5 IN.							
0021	605-06155	1216.000 LFT	23.00000	27968.00	40.00000	48640.00		
	CURB AND GUTTER, CONCRETE, MODIFIED							
0022	610-07487	98.000 TON	152.00000	14896.00	150.00000	14700.00		
	HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32536-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
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000	MOS	325.00000	650.00	350.00000	700.00		
0024 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000	MOS	110.00000	220.00	100.00000	200.00		
0025 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	350.00000	5250.00	750.00000	11250.00		
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	128.00000	256.00	98.00000	196.00		
0027 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	91.00000	3276.00	87.00000	3132.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	16300.00000	16300.00	38000.00000	38000.00		
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	600.000	LFT	0.40000	240.00	0.40000	240.00		
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	234.000	LFT	8.00000	1872.00	8.00000	1872.00		
0032 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	120.00000	240.00	120.00000	240.00		
0033 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	615.000	LFT	3.45000	2121.75	4.00000	2460.00		
0034 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	2812.000	LFT	0.89000	2502.68	1.00000	2812.00		
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9800.000	LFT	0.27000	2646.00	0.30000	2940.00		
0036 402-07433 HMA SURFACE, TYPE B	1444.000	TON	72.00000	103968.00	90.00000	129960.00		
0037 402-07451 HMA WEDGE AND LEVEL, TYPE B	217.000	TON	82.00000	17794.00	110.00000	23870.00		
0038 304-07490 HMA PATCHING, TYPE B	70.000	TON	152.00000	10640.00	185.00000	12950.00		
0039 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	50.000	SYS	150.00000	7500.00	175.00000	8750.00		
0040 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	100.000	LFT	13.00000	1300.00	13.00000	1300.00		
0041 802-09757 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.100 IN.	28.000	SFT	26.00000	728.00	26.00000	728.00		
SECTION TOTALS			\$	356,472.03	\$	532,189.25	\$	
CONTRACT TOTALS			\$	356,472.03	\$	532,189.25	\$	

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : SRS-32618-A COUNTIES : MARION
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON 75TH STREET FROM PENNSYLVANIA STREET TO PROJECT(S) : 0901165
 COLLEGE AVENUE IN INDIANAPOLIS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 79,648.00	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 85,931.80	107.8895%
3	35-1139301 E & B PAVING INC	\$ 89,891.37	112.8608%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 101,400.00	127.3102%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 104,755.00	131.5224%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32618-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1151771		(2) 31-4351261		(3) 35-1139301		
		CALUMET CIVIL CONTRACTORS IN		SHELLY & SANDS INC		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	730.00000	730.00	950.00000	950.00	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	3980.00000	3980.00	2900.00000	2900.00	4475.00000	4475.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	2385.00000	2385.00	3694.00000	3694.00	9765.27000	9765.27
	CLEARING RIGHT OF WAY							
0008	306-08037	7100.000 SYS	1.50000	10650.00	1.30000	9230.00	2.00000	14200.00
	MILLING, ASPHALT, 3 IN.							
0009	306-08043	580.000 SYS	2.40000	1392.00	2.50000	1450.00	2.00000	1160.00
	MILLING, TRANSITION							
0010	306-08432	630.000 SYS	2.40000	1512.00	4.00000	2520.00	2.00000	1260.00
	MILLING, APPROACH							
0011	402-07433	656.000 TON	56.00000	36736.00	65.00000	42640.00	53.00000	34768.00
	HMA SURFACE, TYPE B							
0012	406-05520	3.000 TON	100.00000	300.00	456.00000	1368.00	350.00000	1050.00
	ASPHALT FOR TACK COAT							
0013	610-07487	50.000 TON	95.50000	4775.00	53.00000	2650.00	125.00000	6250.00
	HMA FOR APPROACHES, TYPE B							
0014	720-44000	6.000 EACH	453.00000	2718.00	313.00000	1878.00	400.00000	2400.00
	CASTING, ADJUST TO GRADE							
0015	801-03290	2.000 EACH	145.00000	290.00	149.00000	298.00	145.00000	290.00
	CONSTRUCTION SIGN, C							
0016	801-06640	15.000 EACH	120.00000	1800.00	127.00000	1905.00	120.00000	1800.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	1956.90000	1956.90	3121.00000	3121.00	1350.00000	1350.00
	MAINTAINING TRAFFIC							
0018	802-05701	180.000 LFT	15.00000	2700.00	16.00000	2880.00	15.00000	2700.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE, MODIFIED							
0019	802-76025	94.000 SFT	25.50000	2397.00	27.00000	2538.00	25.50000	2397.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS, MODIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32618-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	596.000 LFT	0.25000	149.00	0.30000	178.80	0.25000	149.00
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	199.000 LFT	7.50000	1492.50	8.00000	1592.00	7.50000	1492.50
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33.000 LFT	2.25000	74.25	3.00000	99.00	2.25000	74.25
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4920.000 LFT	0.48000	2361.60	0.50000	2460.00	0.48000	2361.60
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	147.000 LFT	4.25000	624.75	6.00000	882.00	4.25000	624.75
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	120.00000	120.00	164.00000	164.00	120.00000	120.00
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	100.00000	500.00	106.00000	530.00	100.00000	500.00
SECTION TOTALS		\$	79,648.00	\$	85,931.80	\$	89,891.37
CONTRACT TOTALS		\$	79,648.00	\$	85,931.80	\$	89,891.37

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32618-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	300.00000	300.00	750.00000	750.00		
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	9451.90000	9451.90	4988.34000	4988.34		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	6311.27000	6311.27		
0008 306-08037 MILLING, ASPHALT, 3 IN.	7100.000 SYS	1.40000	9940.00	1.55000	11005.00		
0009 306-08043 MILLING, TRANSITION	580.000 SYS	1.40000	812.00	1.55000	899.00		
0010 306-08432 MILLING, APPROACH	630.000 SYS	4.50000	2835.00	1.56000	982.80		
0011 402-07433 HMA SURFACE, TYPE B	656.000 TON	58.00000	38048.00	70.00000	45920.00		
0012 406-05520 ASPHALT FOR TACK COAT	3.000 TON	500.00000	1500.00	455.00000	1365.00		
0013 610-07487 HMA FOR APPROACHES, TYPE B	50.000 TON	200.00000	10000.00	155.00000	7750.00		
0014 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	500.00000	3000.00	415.00000	2490.00		
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	145.00000	290.00	290.00000	580.00		
0016 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	120.00000	1800.00	110.00000	1650.00		
0017 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	7197.22000	7197.22		
0018 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE, MODIFIED	180.000 LFT	15.00000	2700.00	18.00000	3240.00		
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS, MODIFIED	94.000 SFT	25.50000	2397.00	31.00000	2914.00		

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32618-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	596.000 LFT	0.25000	149.00	0.30000	178.80		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	199.000 LFT	7.50000	1492.50	9.00000	1791.00		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33.000 LFT	2.25000	74.25	7.00000	231.00		
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4920.000 LFT	0.48000	2361.60	0.60000	2952.00		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	147.000 LFT	4.25000	624.75	5.31000	780.57		
0025 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	120.00000	120.00	150.00000	150.00		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	100.00000	500.00	125.00000	625.00		
SECTION TOTALS		\$	101,400.00	\$	104,755.00	\$	
CONTRACT TOTALS		\$	101,400.00	\$	104,755.00	\$	

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : SRS-32676-A COUNTIES : HAMILTON
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10
 LOCATION : ON 116TH STREET FROM 0.35 MILE EAST OF ELLER ROAD TO PROJECT(S) : 0901235
 2.4 MILE WEST OF I-69 0901239

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

1	35-1139301	E & B PAVING INC	\$ 481,596.38	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 598,747.00	124.3255%
3	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 598,804.00	124.3373%
4	35-1917625	MILESTONE CONTRACTORS LP	\$ 619,776.95	128.6922%
5	31-4351261	SHELLY & SANDS INC AND SUBSIDIARIES	\$ 635,858.37	132.0314%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

TABULATION OF BIDS

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CALL ORDER : 421
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32676-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	450.00000	450.00	450.00000	450.00	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 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	14500.00000	14500.00	29937.35000	29937.35	16000.00000	16000.00
0008 304-07490 HMA PATCHING, TYPE B	38.200 TON	70.00000	2674.00	232.72000	8889.90	140.00000	5348.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	88186.000 SYS	0.27000	23810.22	0.38000	33510.68	0.50000	44093.00
0010 402-07433 HMA SURFACE, TYPE B	7289.000 TON	45.00000	328005.00	54.84000	399728.76	54.00000	393606.00
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	730.000 TON	36.00000	26280.00	53.75000	39237.50	51.00000	37230.00
0012 406-05520 ASPHALT FOR TACK COAT	25.000 TON	250.00000	6250.00	500.00000	12500.00	100.00000	2500.00
0013 604-07894 CURB RAMP, CONCRETE, A	42.000 SYS	105.00000	4410.00	90.00000	3780.00	196.64000	8258.88
0014 604-07896 CURB RAMP, CONCRETE, B	32.800 SYS	105.00000	3444.00	90.00000	2952.00	210.40000	6901.12
0015 604-07900 CURB RAMP, CONCRETE, F	32.100 SYS	120.00000	3852.00	90.00000	2889.00	296.97000	9532.74
0016 604-07901 CURB RAMP, CONCRETE, G	49.000 SYS	175.00000	8575.00	90.00000	4410.00	246.17000	12062.33
0017 604-07902 CURB RAMP, CONCRETE, H	6.300 SYS	175.00000	1102.50	90.00000	567.00	226.39000	1426.26
0018 604-07903 CURB RAMP, CONCRETE, K	9.000 SYS	150.00000	1350.00	90.00000	810.00	179.73000	1617.57
0019 628-09401 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	2050.00000	12300.00	1200.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32676-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) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	115.00000	575.00	114.00000	570.00	114.00000	570.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3155.000	LFT	1.50000	4732.50	0.25000	788.75	0.25000	788.75
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3155.000	LFT	1.50000	4732.50	1.67000	5268.85	1.00000	3155.00
0023 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	125.00000	3125.00	88.00000	2200.00	88.00000	2200.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1625.00000	1625.00	2125.67000	2125.67	10000.25000	10000.25
0025 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	73.000	EACH	63.00000	4599.00	69.00000	5037.00	69.00000	5037.00
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1590.000	LFT	0.41000	651.90	1.50000	2385.00	1.50000	2385.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	18033.000	LFT	0.33000	5950.89	0.34000	6131.22	0.34000	6131.22
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1919.000	LFT	0.41000	786.79	1.00000	1919.00	1.00000	1919.00
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17207.000	LFT	0.34000	5850.38	0.34000	5850.38	0.34000	5850.38
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1104.000	LFT	3.66000	4040.64	1.75000	1932.00	1.75000	1932.00
0031 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1504.000	LFT	1.43000	2150.72	0.90000	1353.60	0.90000	1353.60
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000	EACH	60.00000	2880.00	62.00000	2976.00	62.00000	2976.00
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	43.000	EACH	84.00000	3612.00	62.00000	2666.00	62.00000	2666.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	231.000	EACH	7.24000	1672.44	7.24000	1672.44	5.00000	1155.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	231.000	EACH	16.90000	3903.90	16.90000	3903.90	16.90000	3903.90
SECTION TOTALS			\$	481,596.38	\$	598,747.00	\$	598,804.00
CONTRACT TOTALS			\$	481,596.38	\$	598,747.00	\$	598,804.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32676-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	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007	110-01001	LUMP	25000.00000	25000.00	7800.00000	7800.00		
MOBILIZATION AND DEMOBILIZATION								
0008	304-07490	38.200 TON	141.00000	5386.20	250.00000	9550.00		
HMA PATCHING, TYPE B								
0009	306-08034	88186.000 SYS	0.35000	30865.10	0.50000	44093.00		
MILLING, ASPHALT, 1 1/2 IN.								
0010	402-07433	7289.000 TON	55.00000	400895.00	58.50000	426406.50		
HMA SURFACE, TYPE B								
0011	402-07451	730.000 TON	69.00000	50370.00	60.00000	43800.00		
HMA WEDGE AND LEVEL, TYPE B								
0012	406-05520	25.000 TON	540.00000	13500.00	400.00000	10000.00		
ASPHALT FOR TACK COAT								
0013	604-07894	42.000 SYS	105.00000	4410.00	165.00000	6930.00		
CURB RAMP, CONCRETE, A								
0014	604-07896	32.800 SYS	115.00000	3772.00	150.00000	4920.00		
CURB RAMP, CONCRETE, B								
0015	604-07900	32.100 SYS	125.00000	4012.50	190.00000	6099.00		
CURB RAMP, CONCRETE, F								
0016	604-07901	49.000 SYS	105.00000	5145.00	205.00000	10045.00		
CURB RAMP, CONCRETE, G								
0017	604-07902	6.300 SYS	105.00000	661.50	190.00000	1197.00		
CURB RAMP, CONCRETE, H								
0018	604-07903	9.000 SYS	105.00000	945.00	150.00000	1350.00		
CURB RAMP, CONCRETE, K								
0019	628-09401	6.000 MOS	2200.00000	13200.00	1850.00000	11100.00		
FIELD OFFICE, A								
0020	801-03290	5.000 EACH	115.00000	575.00	120.00000	600.00		
CONSTRUCTION SIGN, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32676-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
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3155.000	LFT	0.60000	1893.00	0.47000	1482.85		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3155.000	LFT	1.45000	4574.75	1.03000	3249.65		
0023 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	125.00000	3125.00	93.00000	2325.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	6500.00000	6500.00		
0025 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	73.000	EACH	63.00000	4599.00	73.00000	5329.00		
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1590.000	LFT	0.42000	667.80	1.60000	2544.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	18033.000	LFT	0.35000	6311.55	0.36000	6491.88		
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1919.000	LFT	0.45000	863.55	1.06000	2034.14		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17207.000	LFT	0.35000	6022.45	0.36000	6194.52		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1104.000	LFT	3.70000	4084.80	1.85000	2042.40		
0031 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1504.000	LFT	1.50000	2256.00	0.95000	1428.80		
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000	EACH	60.00000	2880.00	65.50000	3144.00		
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	43.000	EACH	85.00000	3655.00	65.42000	2813.06		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	231.000	EACH	7.25000	1674.75	7.64000	1764.84		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	231.000	EACH	17.00000	3927.00	17.83000	4118.73		
			\$	619,776.95	\$	635,858.37	\$	
CONTRACT TOTALS			\$	619,776.95	\$	635,858.37	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : SRS-32677-A COUNTIES : HAMILTON
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON OLIO ROAD FROM 126TH STREET TO 136TH STREET PROJECT(S) : 0901290

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

1	35-1139301	E & B PAVING INC	\$ 246,826.63	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 310,749.00	125.8977%
3	31-4351261	SHELLY & SANDS INC AND SUBSIDIARIES	\$ 316,472.26	128.2164%
4	35-1917625	MILESTONE CONTRACTORS LP	\$ 347,037.41	140.5997%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32677-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(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	750.00000	750.00	400.00000	400.00	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	12400.00000	12400.00	15537.45000	15537.45	5000.00000	5000.00
0007 304-07490 HMA PATCHING, TYPE B	20.000 TON	90.00000	1800.00	219.90000	4398.00	190.00000	3800.00
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	44988.000 SYS	0.30000	13496.40	0.36000	16195.68	0.50000	22494.00
0009 402-07433 HMA SURFACE, TYPE B	3712.000 TON	44.00000	163328.00	53.65000	199148.80	58.50000	217152.00
0010 402-07451 HMA WEDGE AND LEVEL, TYPE B	372.000 TON	36.00000	13392.00	55.76000	20742.72	50.00000	18600.00
0011 406-05520 ASPHALT FOR TACK COAT	13.000 TON	250.00000	3250.00	500.00000	6500.00	400.00000	5200.00
0012 604-07902 CURB RAMP, CONCRETE, H	6.300 SYS	14.60000	91.98	90.00000	567.00	260.00000	1638.00
0013 628-09401 FIELD OFFICE, A	4.000 MOS	1000.00000	4000.00	2050.00000	8200.00	1900.00000	7600.00
0014 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	91.00000	273.00	91.00000	273.00	96.00000	288.00
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3653.000 LFT	0.42000	1534.26	0.42000	1534.26	0.30000	1095.90
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3653.000 LFT	0.50000	1826.50	1.65000	6027.45	0.80000	2922.40
0017 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	128.00000	2048.00	128.00000	2048.00	135.00000	2160.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	5700.00000	5700.00	6240.15000	6240.15	4000.00000	4000.00
0019 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	63.000 EACH	62.00000	3906.00	62.00000	3906.00	65.50000	4126.50

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32677-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) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2440.000 LFT	0.34000	829.60	0.34000	829.60	0.36000	878.40
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10435.000 LFT	0.34000	3547.90	0.34000	3547.90	0.36000	3756.60
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1978.000 LFT	0.40000	791.20	0.40000	791.20	0.42000	830.76
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9760.000 LFT	0.36000	3513.60	0.36000	3513.60	0.36000	3513.60
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	132.000 LFT	7.50000	990.00	7.50000	990.00	7.90000	1042.80
0025 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	63.000 LFT	4.73000	297.99	4.73000	297.99	5.00000	315.00
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	62.00000	1488.00	62.00000	1488.00	65.50000	1572.00
0027 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	24.000 EACH	84.00000	2016.00	84.00000	2016.00	88.70000	2128.80
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	230.000 EACH	7.24000	1665.20	7.24000	1665.20	7.65000	1759.50
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	230.000 EACH	16.90000	3887.00	16.90000	3887.00	17.80000	4094.00
SECTION TOTALS		\$	246,826.63	\$	310,749.00	\$	316,472.26
CONTRACT TOTALS		\$	246,826.63	\$	310,749.00	\$	316,472.26

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32677-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(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	1000.00000	1000.00
	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	16250.00000	16250.00
	MOBILIZATION AND DEMOBILIZATION			
0007	304-07490	20.000 TON	200.00000	4000.00
	HMA PATCHING, TYPE B			
0008	306-08034	44988.000 SYS	0.45000	20244.60
	MILLING, ASPHALT, 1 1/2 IN.			
0009	402-07433	3712.000 TON	61.00000	226432.00
	HMA SURFACE, TYPE B			
0010	402-07451	372.000 TON	69.00000	25668.00
	HMA WEDGE AND LEVEL, TYPE B			
0011	406-05520	13.000 TON	540.00000	7020.00
	ASPHALT FOR TACK COAT			
0012	604-07902	6.300 SYS	150.00000	945.00
	CURB RAMP, CONCRETE, H			
0013	628-09401	4.000 MOS	2200.00000	8800.00
	FIELD OFFICE, A			
0014	801-03290	3.000 EACH	91.00000	273.00
	CONSTRUCTION SIGN, C			
0015	801-06203	3653.000 LFT	0.21000	767.13
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0016	801-06207	3653.000 LFT	0.71000	2593.63
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0017	801-06640	16.000 EACH	128.00000	2048.00
	CONSTRUCTION SIGN, A			
0018	801-06775	LUMP	8000.00000	8000.00
	MAINTAINING TRAFFIC			
0019	808-02977	63.000 EACH	62.00000	3906.00
	TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL			

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32677-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2440.000 LFT	0.34000	829.60				
0021	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	10435.000 LFT	0.34000	3547.90				
0022	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1978.000 LFT	0.40000	791.20				
0023	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9760.000 LFT	0.36000	3513.60				
0024	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	132.000 LFT	7.75000	1023.00				
0025	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	63.000 LFT	4.75000	299.25				
0026	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	62.00000	1488.00				
0027	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	24.000 EACH	84.00000	2016.00				
0028	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	230.000 EACH	7.25000	1667.50				
0029	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	230.000 EACH	17.00000	3910.00				
SECTION TOTALS			\$	347,037.41	\$		\$	
CONTRACT TOTALS			\$	347,037.41	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : SRS-32705-A COUNTIES : LAKE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/04/10
 LOCATION : ON VARIOUS ROADS THROUGHOUT LAKE COUNTY PROJECT(S) : 0901004
 0901005

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

1	35-1120685	WALSH & KELLY INC	\$ 821,576.05	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 977,163.25	118.9377%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32705-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 MICROSURFACING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	5000.00000	5000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	39844.00000	39844.00		
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000 TON	1.00000	100.00	150.00000	15000.00		
0010 304-07490 HMA PATCHING, TYPE B	934.000 TON	105.00000	98070.00	135.00000	126090.00		
0011 306-08042 MILLING, SCARIFICATION/PROFILE	92082.000 SYS	0.50000	46041.00	1.15000	105894.30		
0012 306-08043 MILLING, TRANSITION	2160.000 SYS	2.00000	4320.00	2.70000	5832.00		
0013 306-08432 MILLING, APPROACH	2190.000 SYS	5.00000	10950.00	2.70000	5913.00		
0015 402-07433 HMA SURFACE, TYPE B	7776.000 TON	63.00000	489888.00	64.00000	497664.00		
0016 402-07451 HMA WEDGE AND LEVEL, TYPE B	212.000 TON	75.00000	15900.00	94.00000	19928.00		
0018 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	16.000 TON	1.00000	16.00	4000.00000	64000.00		
0019 610-07487 HMA FOR APPROACHES, TYPE B	257.000 TON	115.00000	29555.00	125.00000	32125.00		
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	350.00000	1400.00	210.00000	840.00		
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	125.00000	500.00	50.00000	200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32705-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
0022 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	96.00000	384.00	126.00000	504.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3945.000 LFT	1.00000	3945.00	3.00000	11835.00		
0024 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	32.000 LFT	2.00000	64.00	6.00000	192.00		
0025 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	89.00000	1958.00	90.00000	1980.00		
0026 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	5295.00000	5295.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	78542.000 LFT	0.29000	22777.18	0.27000	21206.34		
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8092.000 LFT	0.29000	2346.68	0.27000	2184.84		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21611.000 LFT	0.29000	6267.19	0.27000	5834.97		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	197.000 LFT	4.00000	788.00	3.40000	669.80		
0031 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	500.00000	500.00	325.00000	325.00		
0032 406-05520 ASPHALT FOR TACK COAT	22.000 TON	900.00000	19800.00	400.00000	8800.00		
SECTION TOTALS		\$	821,576.05	\$	977,163.25	\$	
CONTRACT TOTALS		\$	821,576.05	\$	977,163.25	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : SRS-32723-A COUNTIES : FULTON MIAMI
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/08/10
 LOCATION : ON SR 19 FROM US 24 TO 0.25 MILE SOUTH OF SR 14 PROJECT(S) : 0901410

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 2,060,566.80	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,371,568.93	115.0930%
3	35-1139301 E & B PAVING INC	\$ 2,560,695.00	124.2714%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32723-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	5000.00000	5000.00	10000.00000	10000.00	27500.00000	27500.00
CONSTRUCTION ENGINEERING							
0002 105-06899	2.000 EACH	300.00000	600.00	85.00000	170.00	75.00000	150.00
RADIO							
0003 105-08520	1.000 EACH	300.00000	300.00	85.00000	85.00	125.00000	125.00
CELLULAR TELEPHONE/RADIO							
0004 105-08521	7.000 MOS	50.00000	350.00	36.00000	252.00	125.00000	875.00
CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08523	14.000 MOS	50.00000	700.00	36.00000	504.00	73.00000	1022.00
RADIO SERVICE							
0006 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0008 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0009 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0010 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013 110-01001	LUMP	85000.00000	85000.00	118500.00000	118500.00	150000.00000	150000.00
MOBILIZATION AND DEMOBILIZATION							
0014 202-02241	150.000 LFT	2.00000	300.00	5.00000	750.00	10.00000	1500.00
GUARDRAIL, REMOVE							
0015 202-93741	6.000 EACH	225.00000	1350.00	570.00000	3420.00	500.00000	3000.00
GUARD RAIL END TREATMENT, REMOVE							
0017 207-08267	4600.000 SYS	3.00000	13800.00	10.00000	46000.00	4.00000	18400.00
SUBGRADE TREATMENT, TYPE IIIA							
0018 213-09270	65.000 CYS	100.00000	6500.00	30.00000	1950.00	55.00000	3575.00
FLOWABLE BACKFILL, REMOVABLE							
0019 301-07448	1000.000 TON	7.00000	7000.00	5.00000	5000.00	6.30000	6300.00
COMPACTED AGGREGATE, NO. 53, BASE							
0020 303-01180	5000.000 TON	19.00000	95000.00	5.00000	25000.00	24.85000	124250.00
COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32723-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	7750.000 TON	48.50000	375875.00	59.00000	457250.00	62.00000	480500.00
0022 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	1050.000 TON	48.50000	50925.00	65.00000	68250.00	113.75000	119437.50
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	240000.000 SYS	0.25000	60000.00	0.01000	2400.00	0.33000	79200.00
0024 306-08042 MILLING, SCARIFICATION/PROFILE	16000.000 SYS	0.25000	4000.00	0.01000	160.00	0.33000	5280.00
0025 306-08043 MILLING, TRANSITION	500.000 SYS	0.01000	5.00	0.01000	5.00	0.33000	165.00
0026 306-08432 MILLING, APPROACH	24000.000 SYS	0.01000	240.00	0.01000	240.00	0.33000	7920.00
0027 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	10000.00000	10000.00	25000.00000	25000.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	20500.000 TON	49.00000	1004500.00	60.00000	1230000.00	42.00000	861000.00
0029 402-07433 HMA SURFACE, TYPE B	800.000 TON	63.00000	50400.00	51.00000	40800.00	42.00000	33600.00
0030 406-05520 ASPHALT FOR TACK COAT	85.000 TON	1.00000	85.00	10.00000	850.00	200.00000	17000.00
0031 601-09238 HAND DIG GUARDRAIL POST HOLES	24.000 EACH	90.00000	2160.00	115.00000	2760.00	200.00000	4800.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	3800.00000	22800.00	2495.00000	14970.00	4500.00000	27000.00
0033 604-07897 CURB RAMP, CONCRETE, C	5.400 SYS	400.00000	2160.00	198.00000	1069.20	230.00000	1242.00
0034 604-07901 CURB RAMP, CONCRETE, G	9.800 SYS	275.00000	2695.00	199.00000	1950.20	230.00000	2254.00
0035 604-07902 CURB RAMP, CONCRETE, H	12.600 SYS	275.00000	3465.00	224.00000	2822.40	230.00000	2898.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	3500.000 TON	38.50000	134750.00	25.00000	87500.00	42.00000	147000.00
0037 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	14.000 EACH	265.00000	3710.00	182.00000	2548.00	300.00000	4200.00
0038 615-06520 MONUMENT, RE-ESTABLISH	9.000 EACH	400.00000	3600.00	250.00000	2250.00	750.00000	6750.00
0039 615-06527 MONUMENT, SECTION CORNER	16.000 EACH	400.00000	6400.00	495.00000	7920.00	700.00000	11200.00
0040 628-09402 FIELD OFFICE, B	7.000 MOS	1000.00000	7000.00	1932.00000	13524.00	2000.00000	14000.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000 MOS	100.00000	700.00	244.00000	1708.00	250.00000	1750.00

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32723-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000 LFT	325.00000	13000.00	222.00000	8880.00	150.00000	6000.00
0044 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	13.500 TON	300.00000	4050.00	59.00000	796.50	125.00000	1687.50
0045 715-46020 PIPE END SECTION, 24 IN.	3.000 EACH	1000.00000	3000.00	550.00000	1650.00	550.00000	1650.00
0046 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	80.000 LFT	152.96000	12236.80	152.96000	12236.80	175.00000	14000.00
0047 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	106.00000	742.00	106.00000	742.00	110.00000	770.00
0048 801-03291 CONSTRUCTION SIGN, D	4.000 EACH	30.00000	120.00	30.00000	120.00	50.00000	200.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10250.000 LFT	0.30000	3075.00	0.01000	102.50	0.30000	3075.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10250.000 LFT	0.30000	3075.00	0.01000	102.50	1.14000	11685.00
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	24.000 LFT	10.00000	240.00	1.08000	25.92	25.00000	600.00
0052 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	10.00000	240.00	4.74000	113.76	5.00000	120.00
0053 801-06640 CONSTRUCTION SIGN, A	79.000 EACH	96.00000	7584.00	96.00000	7584.00	110.00000	8690.00
0054 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	136320.15000	136320.15	276370.00000	276370.00
0055 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.00000	500.00	1.50000	750.00	2.00000	1000.00
0056 808-09378 LINE, PERFORMANCE BASED, PAINT, BROKEN, YELLOW, 4 IN.	10800.000 LFT	0.09000	972.00	0.09000	972.00	0.09000	972.00
0057 808-09379 LINE, PERFORMANCE BASED, PAINT, SOLID, WHITE, 4 IN.	20250.000 LFT	0.09000	18225.00	0.09000	18225.00	0.09000	18225.00
0058 808-09380 LINE, PERFORMANCE BASED, PAINT, SOLID, YELLOW, 4 IN.	145000.000 LFT	0.09000	13050.00	0.09000	13050.00	0.09000	13050.00
0059 808-09381 RETRO-REFLECTIVITY TEST	LUMP	1200.00000	1200.00	1200.00000	1200.00	2000.00000	2000.00
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	20.00000	480.00	20.00000	480.00	25.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32723-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2400.000 EACH	1.00000	2400.00	3.00000	7200.00	0.25000	600.00
0062 203-02070 BORROW	300.000 CYS	30.00000	9000.00	0.01000	3.00	15.00000	4500.00
0063 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	40.000 LFT	150.00000	6000.00	10.00000	400.00	150.00000	6000.00
SECTION TOTALS		\$	2,060,566.80	\$	2,371,568.93	\$	2,560,695.00
CONTRACT TOTALS		\$	2,060,566.80	\$	2,371,568.93	\$	2,560,695.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : SRS-32748-A COUNTIES : TIPPECANOE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/29/10
 LOCATION : ON CR 100E, CR 500S, AND OLD US 231 IN THE CITY OF LAFAYETTE PROJECT(S) : 0901441
 0901458
 0901563

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 570,627.02	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 630,984.85	110.5775%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 461 -2

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32748-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-0918397		(2) 35-1917625		()		
		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	925.00000	925.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	24556.30000	24556.30	31000.00000	31000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	86.000 TON	80.71000	6941.06	28.00000	2408.00		
	COMPACTED AGGREGATE, NO. 73							
0009	304-07490	1654.000 TON	90.87000	150298.98	100.00000	165400.00		
	HMA PATCHING, TYPE B							
0010	306-08034	58261.000 SYS	0.32000	18643.52	0.35000	20391.35		
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08432	2972.000 SYS	0.12000	356.64	2.00000	5944.00		
	MILLING, APPROACH							
0012	402-07433	4797.000 TON	50.38000	241672.86	53.00000	254241.00		
	HMA SURFACE, TYPE B							
0013	402-07451	849.000 TON	49.71000	42203.79	56.50000	47968.50		
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	22.000 TON	462.02000	10164.44	530.00000	11660.00		
	ASPHALT FOR TACK COAT							
0015	610-07487	328.000 TON	109.38000	35876.64	100.00000	32800.00		
	HMA FOR APPROACHES, TYPE B							
0016	628-09408	3.000 MOS	296.00000	888.00	1550.00000	4650.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0017	628-09409	3.000 MOS	60.00000	180.00	110.00000	330.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0018	801-03290	6.000 EACH	95.00000	570.00	95.00000	570.00		
	CONSTRUCTION SIGN, C							
0019	801-06203	1751.000 LFT	0.41000	717.91	0.25000	437.75		
	TEMPORARY PAVEMENT MARKING, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32748-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1751.000	LFT	1.06000	1856.06	1.30000	2276.30		
0021 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	80.00000	4720.00	80.00000	4720.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	21567.87000	21567.87	36200.00000	36200.00		
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1107.000	LFT	0.11000	121.77	0.11000	121.77		
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	37920.000	LFT	0.11000	4171.20	0.11000	4171.20		
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	27643.000	LFT	0.11000	3040.73	0.11000	3040.73		
0026 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	251.000	LFT	0.75000	188.25	0.75000	188.25		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	192.000	LFT	1.75000	336.00	1.75000	336.00		
0028 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	25.00000	125.00	25.00000	125.00		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	125.000	EACH	4.00000	500.00	4.00000	500.00		
SECTION TOTALS			\$	570,627.02	\$	630,984.85	\$	
CONTRACT TOTALS			\$	570,627.02	\$	630,984.85	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : SRS-32752-A COUNTIES : HUNTINGTON MIAMI
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT WABASH
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10
 LOCATION : ON SR 16 FROM SR 19 TO SR 5 PROJECT(S) : 0810100

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 2,840,212.50	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,116,067.50	109.7125%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,739,224.00	131.6530%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32752-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON MIAMI
 WABASH

		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(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	LUMP	5000.00000	5000.00	20000.00000	20000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING							
0002 105-06899	2.000 EACH	300.00000	600.00	120.00000	240.00	85.00000	170.00
RADIO							
0003 105-08520	1.000 EACH	300.00000	300.00	120.00000	120.00	85.00000	85.00
CELLULAR TELEPHONE/RADIO							
0004 105-08521	6.000 MOS	50.00000	300.00	90.00000	540.00	36.00000	216.00
CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08523	12.000 MOS	50.00000	600.00	90.00000	1080.00	36.00000	432.00
RADIO SERVICE							
0006 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0008 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0009 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0010 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013 110-01001	LUMP	94000.00000	94000.00	154000.00000	154000.00	173000.00000	173000.00
MOBILIZATION AND DEMOBILIZATION							
0014 202-02241	100.000 LFT	5.00000	500.00	5.00000	500.00	5.00000	500.00
GUARDRAIL, REMOVE							
0015 202-93741	4.000 EACH	165.00000	660.00	600.00000	2400.00	165.00000	660.00
GUARD RAIL END TREATMENT, REMOVE							
0017 207-08267	16300.000 SYS	3.00000	48900.00	2.50000	40750.00	10.00000	163000.00
SUBGRADE TREATMENT, TYPE IIIA							
0018 301-07448	1925.000 TON	7.00000	13475.00	5.00000	9625.00	5.00000	9625.00
COMPACTED AGGREGATE, NO. 53, BASE							
0019 303-01180	7000.000 TON	19.50000	136500.00	12.00000	84000.00	5.00000	35000.00
COMPACTED AGGREGATE, NO. 53							
0020 304-07490	12700.000 TON	46.50000	590550.00	46.00000	584200.00	57.00000	723900.00
HMA PATCHING, TYPE B , FULL DEPTH							

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32752-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON MIAMI
 WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	2100.000 TON	46.50000	97650.00	46.00000	96600.00	67.00000	140700.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	345000.000 SYS	0.28000	96600.00	0.05000	17250.00	0.01000	3450.00
0023 306-08432 MILLING, APPROACH	14100.000 SYS	0.01000	141.00	0.05000	705.00	0.01000	141.00
0024 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	5500.00000	5500.00	10000.00000	10000.00
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	28250.000 TON	49.50000	1398375.00	51.00000	1440750.00	60.00000	1695000.00
0026 402-07433 HMA SURFACE, TYPE B	250.000 TON	71.00000	17750.00	51.00000	12750.00	53.35000	13337.50
0027 406-05520 ASPHALT FOR TACK COAT	115.000 TON	1.00000	115.00	50.00000	5750.00	10.00000	1150.00
0028 601-09238 HAND DIG GUARDRAIL POST HOLES	16.000 EACH	165.00000	2640.00	165.00000	2640.00	165.00000	2640.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3600.00000	14400.00	2820.00000	11280.00	2820.00000	11280.00
0030 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	11.000 SYS	250.00000	2750.00	200.00000	2200.00	165.00000	1815.00
0031 604-07903 CURB RAMP, CONCRETE, K	9.000 SYS	130.00000	1170.00	200.00000	1800.00	165.00000	1485.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	6250.000 TON	36.50000	228125.00	46.00000	287500.00	25.00000	156250.00
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	15.000 EACH	265.00000	3975.00	265.00000	3975.00	182.00000	2730.00
0034 615-06520 MONUMENT, RE-ESTABLISH	11.000 EACH	400.00000	4400.00	350.00000	3850.00	228.00000	2508.00
0035 615-06527 MONUMENT, SECTION CORNER	10.000 EACH	400.00000	4000.00	350.00000	3500.00	660.00000	6600.00
0036 628-09402 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1800.00000	10800.00	1783.00000	10698.00
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	100.00000	600.00	212.00000	1272.00	245.00000	1470.00
0038 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	115.00000	1380.00	155.00000	1860.00	115.00000	1380.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14100.000 LFT	0.30000	4230.00	0.40000	5640.00	0.01000	141.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14100.000 LFT	0.30000	4230.00	0.40000	5640.00	0.01000	141.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32752-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON MIAMI
 WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	2.000 EACH	200.00000	400.00	145.00000	290.00	225.00000	450.00
0042 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	150.000 LFT	3.00000	450.00	4.00000	600.00	1.08000	162.00
0043 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	150.000 LFT	3.00000	450.00	7.00000	1050.00	4.74000	711.00
0044 801-06640 CONSTRUCTION SIGN, A	69.000 EACH	99.00000	6831.00	105.00000	7245.00	99.00000	6831.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	246000.00000	246000.00	509150.00000	509150.00
0046 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.00000	500.00	1.00000	500.00	1.50000	750.00
0047 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0048 808-09378 LINE, PERFORMANCE BASED, PAINT, BROKEN, YELLOW, 4 IN.	25650.000 LFT	0.09000	2308.50	0.09000	2308.50	0.09000	2308.50
0049 808-09379 LINE, PERFORMANCE BASED, PAINT, SOLID, WHITE, 4 IN.	282000.000 LFT	0.09000	25380.00	0.09000	25380.00	0.09000	25380.00
0050 808-09380 LINE, PERFORMANCE BASED, PAINT, SOLID, YELLOW, 4 IN.	123000.000 LFT	0.09000	11070.00	0.09000	11070.00	0.09000	11070.00
0051 808-09381 RETRO-REFLECTIVITY TEST	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	150.000 LFT	4.00000	600.00	4.00000	600.00	4.00000	600.00
SECTION TOTALS		\$	2,840,212.50	\$	3,116,067.50	\$	3,739,224.00
CONTRACT TOTALS		\$	2,840,212.50	\$	3,116,067.50	\$	3,739,224.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : SRS-32753-A COUNTIES : LAGRANGE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/10
 LOCATION : ON US 20 FROM 0.20 MILE EAST OF SR 9 TO 4.28 MILES EAST OF PROJECT(S) : 0810097
 SR 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,283,381.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,374,412.50	107.0931%
3	35-1139301 E & B PAVING INC	\$ 1,527,874.00	119.0507%
4	62-1492793 API CONSTRUCTION CORP	\$ 1,623,474.00	126.4998%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,632,638.00	127.2138%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32753-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1650.00000	1650.00	7028.50000	7028.50	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	50.00000	150.00	80.00000	240.00	250.00000	750.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	50.00000	1200.00	40.00000	960.00	50.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0009 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	67000.00000	67000.00	181000.00000	181000.00	75000.00000	75000.00
MOBILIZATION AND DEMOBILIZATION								
0013 202-02241	25.000	LFT	5.00000	125.00	5.00000	125.00	4.00000	100.00
GUARDRAIL, REMOVE								
0014 202-93741	4.000	EACH	175.00000	700.00	175.00000	700.00	350.00000	1400.00
GUARD RAIL END TREATMENT, REMOVE								
0015 203-02000	125.000	CYS	0.20000	25.00	8.00000	1000.00	15.00000	1875.00
EXCAVATION, COMMON								
0017 301-07448	125.000	TON	0.20000	25.00	12.50000	1562.50	5.00000	625.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 303-01180	4500.000	TON	0.20000	900.00	12.50000	56250.00	5.00000	22500.00
COMPACTED AGGREGATE, NO. 53								
0019 304-07491	1100.000	TON	35.00000	38500.00	90.00000	99000.00	100.00000	110000.00
HMA PATCHING, TYPE C , FULL DEPTH								
0020 304-07491	200.000	TON	25.00000	5000.00	115.00000	23000.00	85.00000	17000.00
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0021 306-08034	284000.000	SYS	0.01000	2840.00	0.10000	28400.00	0.01000	2840.00
MILLING, ASPHALT, 1 1/2 IN.								

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32753-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 306-08432 MILLING, APPROACH	6900.000	SYS	0.01000	69.00	1.00000	6900.00	0.01000	69.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1250.00000	1250.00	5300.00000	5300.00	5000.00000	5000.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	14750.000	TON	65.00000	958750.00	44.00000	649000.00	69.00000	1017750.00
0025 406-05520 ASPHALT FOR TACK COAT	48.000	TON	1.00000	48.00	100.00000	4800.00	50.00000	2400.00
0026 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	12.000	TON	200.00000	2400.00	350.00000	4200.00	1000.00000	12000.00
0027 412-09355 FOG SEAL	107000.000	SYS	0.25000	26750.00	0.23000	24610.00	0.30000	32100.00
0028 601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	3.000	EACH	270.00000	810.00	270.00000	810.00	150.00000	450.00
0029 601-09238 HAND DIG GUARDRAIL POST HOLES	19.000	EACH	146.00000	2774.00	146.00000	2774.00	100.00000	1900.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2975.00000	11900.00	3830.00000	15320.00	4500.00000	18000.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	20.00000	500.00	20.00000	500.00	25.00000	625.00
0032 610-07488 HMA FOR APPROACHES, TYPE C	575.000	TON	75.00000	43125.00	44.00000	25300.00	75.00000	43125.00
0034 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	1180.00000	5900.00	1180.00000	5900.00	900.00000	4500.00
0035 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	700.00000	1400.00	700.00000	1400.00	800.00000	1600.00
0036 628-09402 FIELD OFFICE, B	8.000	MOS	1000.00000	8000.00	1930.00000	15440.00	1600.00000	12800.00
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	16.000	MOS	150.00000	2400.00	462.00000	7392.00	200.00000	3200.00
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	129.00000	516.00	129.00000	516.00	188.00000	752.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6050.000	LFT	0.01000	60.50	0.40000	2420.00	0.50000	3025.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6050.000	LFT	1.20000	7260.00	1.25000	7562.50	1.00000	6050.00
0041 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000	EACH	59.00000	708.00	59.00000	708.00	100.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32753-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. , STOP BAR	60.000 LFT	5.00000	300.00	5.00000	300.00	5.00000	300.00
0043 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN. , STOP BAR	60.000 LFT	4.20000	252.00	4.20000	252.00	5.00000	300.00
0044 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	125.00000	4500.00	125.00000	4500.00	111.00000	3996.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	110000.00000	110000.00	43500.00000	43500.00
0046 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.10000	550.00	7.30000	3650.00	1.00000	500.00
0047 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	123000.000 LFT	0.27000	33210.00	0.27000	33210.00	0.27000	33210.00
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12500.000 LFT	0.27000	3375.00	0.27000	3375.00	0.27000	3375.00
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	48000.000 LFT	0.27000	12960.00	0.27000	12960.00	0.27000	12960.00
0050 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	250.000 LFT	4.00000	1000.00	4.00000	1000.00	4.00000	1000.00
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	4.00000	240.00	4.00000	240.00	4.00000	240.00
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1350.000 EACH	0.89000	1201.50	5.00000	6750.00	4.00000	5400.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1350.000 EACH	11.00000	14850.00	11.00000	14850.00	13.00000	17550.00
0055 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000 LFT	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
SECTION TOTALS		\$	1,283,381.00	\$	1,374,412.50	\$	1,527,874.00
CONTRACT TOTALS		\$	1,283,381.00	\$	1,374,412.50	\$	1,527,874.00

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32753-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1185040 NIBLOCK EXCAVATING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	106735.00000	106735.00	5500.00000	5500.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	180.00000	540.00	115.00000	345.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	125.00000	3000.00	70.00000	1680.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	101165.00000	101165.00	72250.00000	72250.00		
0013 202-02241 GUARDRAIL, REMOVE	25.000 LFT	5.00000	125.00	4.00000	100.00		
0014 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	175.00000	700.00	350.00000	1400.00		
0015 203-02000 EXCAVATION, COMMON	125.000 CYS	3.00000	375.00	22.00000	2750.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	125.000 TON	5.00000	625.00	30.00000	3750.00		
0018 303-01180 COMPACTED AGGREGATE, NO. 53	4500.000 TON	5.00000	22500.00	20.25000	91125.00		
0019 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	1100.000 TON	80.00000	88000.00	80.00000	88000.00		
0020 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	200.000 TON	80.00000	16000.00	80.00000	16000.00		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	284000.000 SYS	0.10000	28400.00	0.25000	71000.00		

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32753-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1185040 NIBLOCK EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 306-08432 MILLING, APPROACH	6900.000	SYS	0.50000	3450.00	0.25000	1725.00		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	5950.00000	5950.00	12500.00000	12500.00		
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	14750.000	TON	55.00000	811250.00	66.00000	973500.00		
0025 406-05520 ASPHALT FOR TACK COAT	48.000	TON	285.00000	13680.00	450.00000	21600.00		
0026 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	12.000	TON	2270.00000	27240.00	800.00000	9600.00		
0027 412-09355 FOG SEAL	107000.000	SYS	0.15000	16050.00	0.35000	37450.00		
0028 601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	3.000	EACH	270.00000	810.00	150.00000	450.00		
0029 601-09238 HAND DIG GUARDRAIL POST HOLES	19.000	EACH	146.00000	2774.00	100.00000	1900.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2975.00000	11900.00	3600.00000	14400.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	20.00000	500.00	25.00000	625.00		
0032 610-07488 HMA FOR APPROACHES, TYPE C	575.000	TON	100.00000	57500.00	80.00000	46000.00		
0034 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	1180.00000	5900.00	900.00000	4500.00		
0035 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	700.00000	1400.00	800.00000	1600.00		
0036 628-09402 FIELD OFFICE, B	8.000	MOS	2500.00000	20000.00	2200.00000	17600.00		
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	16.000	MOS	250.00000	4000.00	250.00000	4000.00		
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	129.00000	516.00		
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6050.000	LFT	1.05000	6352.50	0.40000	2420.00		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6050.000	LFT	0.65000	3932.50	1.00000	6050.00		
0041 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000	EACH	90.00000	1080.00	59.00000	708.00		

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32753-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1185040 NIBLOCK EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. , STOP BAR	60.000	LFT	20.00000	1200.00	5.00000	300.00		
0043 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN. , STOP BAR	60.000	LFT	8.00000	480.00	4.20000	252.00		
0044 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	140.00000	5040.00	125.00000	4500.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	185450.00000	185450.00	35000.00000	35000.00		
0046 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	6.00000	3000.00	1.10000	550.00		
0047 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	123000.000	LFT	0.25000	30750.00	0.27000	33210.00		
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12500.000	LFT	0.25000	3125.00	0.27000	3375.00		
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	48000.000	LFT	0.25000	12000.00	0.27000	12960.00		
0050 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	250.000	LFT	4.55000	1137.50	4.00000	1000.00		
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	4.85000	291.00	4.00000	240.00		
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	64.00000	768.00	100.00000	1200.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1350.000	EACH	0.89000	1201.50	5.00000	6750.00		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1350.000	EACH	11.00000	14850.00	15.00000	20250.00		
0055 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000	LFT	0.75000	1500.00	1.00000	2000.00		
SECTION TOTALS			\$	1,623,474.00	\$	1,632,638.00	\$	
CONTRACT TOTALS			\$	1,623,474.00	\$	1,632,638.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 491 -1

VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : SRS-32754-A COUNTIES : WHITLEY
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/22/10
 LOCATION : ON SR 114 FROM SR 105 TO SR 9 PROJECT(S) : 0810228

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,909,280.99	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,085,352.51	109.2219%
3	35-0997978 PHEND & BROWN INC	\$ 2,250,462.68	117.8696%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 491 -2

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32754-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN 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	10000.00000	10000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING							
0002 105-06899	2.000 EACH	120.00000	240.00	80.00000	160.00	300.00000	600.00
RADIO							
0003 105-08520	1.000 EACH	120.00000	120.00	80.00000	80.00	300.00000	300.00
CELLULAR TELEPHONE/RADIO							
0004 105-08521	6.000 MOS	80.00000	480.00	36.00000	216.00	60.00000	360.00
CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08523	12.000 MOS	80.00000	960.00	36.00000	432.00	50.00000	600.00
RADIO SERVICE							
0006 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0008 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0009 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0010 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013 110-01001	LUMP	95000.00000	95000.00	100000.00000	100000.00	114000.00000	114000.00
MOBILIZATION AND DEMOBILIZATION							
0014 202-02241	25.000 LFT	4.00000	100.00	13.00000	325.00	4.00000	100.00
GUARDRAIL, REMOVE							
0015 202-02271	22.000 EACH	400.00000	8800.00	58.23000	1281.06	900.00000	19800.00
HEADWALL, REMOVE							
0016 202-90277	1.000 EACH	1000.00000	1000.00	75.00000	75.00	300.00000	300.00
DETECTOR HOUSING, REMOVE							
0017 202-93741	8.000 EACH	306.00000	2448.00	645.00000	5160.00	165.00000	1320.00
GUARD RAIL END TREATMENT, REMOVE							
0018 202-96133	525.000 LFT	1.00000	525.00	1.93000	1013.25	4.00000	2100.00
PIPE, REMOVE							
0020 203-08607	460.000 LFT	11.00000	5060.00	7.04000	3238.40	5.00000	2300.00
LINEAR GRADING							

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32754-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1526.000	SYS	46.00000	70196.00	16.61000	25346.86	4.00000	6104.00
0022 213-09270 FLOWABLE BACKFILL, REMOVABLE	156.000	CYS	55.00000	8580.00	64.40000	10046.40	56.00000	8736.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	491.000	TON	5.00000	2455.00	5.00000	2455.00	12.00000	5892.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	4666.000	TON	9.00000	41994.00	5.00000	23330.00	19.50000	90987.00
0025 304-07491 HMA PATCHING, TYPE C FULL DEPTH	971.000	TON	55.00000	53405.00	73.64000	71504.44	97.00000	94187.00
0026 304-07491 HMA PATCHING, TYPE C PARTIAL DEPTH	100.000	TON	55.00000	5500.00	113.78000	11378.00	97.00000	9700.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	139173.000	SYS	0.10000	13917.30	0.10000	13917.30	0.44640	62126.83
0028 306-08043 MILLING, TRANSITION	800.000	SYS	0.10000	80.00	0.22000	176.00	0.45000	360.00
0029 306-08432 MILLING, APPROACH	8961.000	SYS	0.10000	896.10	0.01000	89.61	0.01000	89.61
0030 401-06264 PROFILOGRAPH, HMA		LUMP	3400.00000	3400.00	20000.00000	20000.00	7500.00000	7500.00
0031 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11548.000	TON	52.00000	600496.00	52.31000	604075.88	60.00000	692880.00
0032 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	15398.000	TON	47.00000	723706.00	46.08000	709539.84	49.00000	754502.00
0033 406-05520 ASPHALT FOR TACK COAT	77.000	TON	50.00000	3850.00	10.00000	770.00	1.00000	77.00
0034 601-09238 HAND DIG GUARDRAIL POST HOLES	32.000	EACH	128.00000	4096.00	90.00000	2880.00	128.00000	4096.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	3200.00000	25600.00	2635.00000	21080.00	2750.00000	22000.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000	LFT	19.00000	1900.00	17.00000	1700.00	19.00000	1900.00
0037 610-07488 HMA FOR APPROACHES, TYPE C	2385.000	TON	38.00000	90630.00	35.00000	83475.00	51.00000	121635.00
0038 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	4.000	EACH	235.00000	940.00	191.01000	764.04	200.00000	800.00
0039 615-06520 MONUMENT, RE-ESTABLISH	12.000	EACH	210.00000	2520.00	202.60000	2431.20	600.00000	7200.00
0040 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	10.000	EACH	200.00000	2000.00	494.20000	4942.00	400.00000	4000.00
0041 615-06527 MONUMENT, SECTION CORNER	12.000	EACH	475.00000	5700.00	300.52000	3606.24	500.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32754-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0043 621-06626 MULCHED SEEDING, D	900.000 SYS	2.00000	1800.00	1.80000	1620.00	1.80000	1620.00
0044 628-09402 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1843.50000	11061.00	1000.00000	6000.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	6.000 MOS	100.00000	600.00	231.00000	1386.00	231.00000	1386.00
0046 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	10.000 LFT	43.00000	430.00	41.77000	417.70	37.00000	370.00
0047 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	160.000 LFT	90.00000	14400.00	93.96000	15033.60	88.00000	14080.00
0048 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SQ. FT.	68.000 LFT	97.00000	6596.00	106.15000	7218.20	94.00000	6392.00
0049 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	77.000 LFT	88.00000	6776.00	96.76000	7450.52	95.00000	7315.00
0050 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	6.000 LFT	103.00000	618.00	184.43000	1106.58	42.00000	252.00
0051 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	60.000 LFT	95.00000	5700.00	174.91000	10494.60	36.00000	2160.00
0052 715-07586 PIPE, TYPE 1, DEFORMED, 4.5 SQ. FT.	154.000 LFT	111.00000	17094.00	123.62000	19037.48	122.00000	18788.00
0053 715-07748 CONCRETE ANCHOR, MIN. AREA 23.2 SQ. FT.	1.000 EACH	1750.00000	1750.00	100.00000	100.00	3389.00000	3389.00
0054 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	126.000 TON	37.00000	4662.00	75.86000	9558.36	85.00000	10710.00
0055 720-01894 CASTING, FURNISH AND ADJUST TO GRADE MONUMENT	22.000 EACH	200.00000	4400.00	571.71000	12577.62	500.00000	11000.00
0056 720-99315 CLEAN EXISTING CATCH BASINS	2.000 EACH	180.00000	360.00	135.83000	271.66	250.00000	500.00
0057 725-08483 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.1 SFT.	66.000 LFT	99.00000	6534.00	113.96000	7521.36	88.00000	5808.00
0058 725-09299 PIPE LINER, THERMOPLASTIC, 23.2 SFT.	85.000 LFT	200.00000	17000.00	490.89000	41725.65	495.00000	42075.00
0059 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	133.00000	798.00	130.00000	780.00	130.00000	780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 491 -5

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32754-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8398.000 LFT	0.10000	839.80	0.18000	1511.64	0.15000	1259.70
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4199.000 LFT	0.10000	419.90	0.84000	3527.16	1.32030	5543.94
0062 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	244.000 LFT	1.25000	305.00	1.09000	265.96	2.75000	671.00
0063 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	122.000 LFT	2.00000	244.00	5.04000	614.88	11.90000	1451.80
0064 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	103.00000	4120.00	100.00000	4000.00	100.00000	4000.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	169857.96000	169857.96	31500.00000	31500.00
0066 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000 DAY	1.00000	540.00	0.01000	5.40	1.50000	810.00
0067 808-09378 LINE, PERFORMANCE BASED, PAINT, BROKEN, YELLOW, 4 IN.	10622.000 LFT	0.09000	955.98	0.10000	1062.20	0.10000	1062.20
0068 808-09379 LINE, PERFORMANCE BASED, PAINT, SOLID, WHITE, 4 IN.	84419.000 LFT	0.09000	7597.71	0.10000	8441.90	0.10000	8441.90
0069 808-09380 LINE, PERFORMANCE BASED, PAINT, SOLID, YELLOW, 4 IN.	7221.000 LFT	0.20000	1444.20	0.10000	722.10	0.10000	722.10
0070 808-09381 RETRO-REFLECTIVITY TEST	LUMP	1200.00000	1200.00	1100.00000	1100.00	1100.00000	1100.00
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	122.000 LFT	5.00000	610.00	6.75000	823.50	6.75000	823.50
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	622.000 EACH	3.50000	2177.00	2.60000	1617.20	6.00000	3732.00
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	622.000 EACH	14.00000	8708.00	13.58000	8446.76	19.55000	12160.10
		\$	1,909,280.99	\$	2,085,352.51	\$	2,250,462.68
CONTRACT TOTALS		\$	1,909,280.99	\$	2,085,352.51	\$	2,250,462.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : SRS-32780-A COUNTIES : LAKE
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON 45TH STREET FROM IN/IL STATE LINE TO WILDWOOD COURT IN PROJECT(S) : 0901571
 CITY OF MUNSTER

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

1	35-1120685	WALSH & KELLY INC	\$ 559,573.26	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 644,476.77	115.1729%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 501 -2

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32780-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	1500.00000	1500.00	1512.64000	1512.64		
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								
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	27850.00000	27850.00	28065.66000	28065.66		
MOBILIZATION AND DEMOBILIZATION								
0008 306-08034	68026.000	SYS	0.50000	34013.00	1.66000	112923.16		
MILLING, ASPHALT, 1 1/2 IN.								
0009 306-08043	285.000	SYS	2.50000	712.50	1.59000	453.15		
MILLING, TRANSITION								
0010 306-08432	777.000	SYS	3.00000	2331.00	4.95000	3846.15		
MILLING, APPROACH								
0013 406-05520	14.000	TON	1250.00000	17500.00	385.78000	5400.92		
ASPHALT FOR TACK COAT								
0014 610-07487	64.000	TON	95.00000	6080.00	106.67000	6826.88		
HMA FOR APPROACHES, TYPE B								
0015 628-09408	2.000	MOS	500.00000	1000.00	240.04000	480.08		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0016 628-09409	2.000	MOS	350.00000	700.00	85.73000	171.46		
MOBILE INTERNET SERVICE , 1 EACH								
0017 801-03290	6.000	EACH	95.00000	570.00	130.00000	780.00		
CONSTRUCTION SIGN, C								
0018 801-06640	41.000	EACH	57.00000	2337.00	93.00000	3813.00		
CONSTRUCTION SIGN, A								
0019 801-06775		LUMP	10000.00000	10000.00	10465.32000	10465.32		
MAINTAINING TRAFFIC								
0020 805-78470	5846.000	LFT	0.40000	2338.40	0.40000	2338.40		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0021 805-78795	2025.000	LFT	8.00000	16200.00	8.00000	16200.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0032 808-06701	6374.000	LFT	0.27000	1720.98	0.28000	1784.72		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SRS-32780-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
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1094.000	LFT	0.27000	295.38	0.28000	306.32		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	25500.000	LFT	0.27000	6885.00	0.28000	7140.00		
0035 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	65.00000	715.00	59.00000	649.00		
0036 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	80.00000	720.00	82.00000	738.00		
0037 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1078.000	LFT	1.00000	1078.00	0.90000	970.20		
0038 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	419.000	LFT	4.00000	1676.00	3.45000	1445.55		
0039 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	132.000	LFT	3.00000	396.00	1.65000	217.80		
0040 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	226.000	LFT	3.00000	678.00	1.65000	372.90		
0041 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	400.00000	1600.00	310.00000	1240.00		
0042 304-07490 HMA PATCHING, TYPE B	50.000	TON	150.00000	7500.00	103.67000	5183.50		
0043 402-07433 HMA SURFACE, TYPE B	5612.000	TON	60.50000	339526.00	61.02000	342444.24		
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B SECTION TOTALS	1169.000	TON	63.00000	73647.00	75.88000	88703.72		
CONTRACT TOTALS			\$	559,573.26	\$	644,476.77	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 551 -1

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : SB -28998-A COUNTIES : ALLEN
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 08/21/10
 LOCATION : ON SR 101 BRIDGE OVER MAUMEE RIVER PROJECT(S) : 0200932
 1.08 MILE NORTH OF US 24

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 741,966.05	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 768,844.56	103.6226%
3	35-1523985 WIRTZ & YATES INC	\$ 883,693.98	119.1017%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 889,714.90	119.9132%
5	35-1374866 PRIMCO INC	\$ 978,084.40	131.8233%
6	35-1841857 CRI CONSTRUCTION INC	\$ 1,016,959.90	137.0629%
7	34-4456871 MILLER BROS. CONSTRUCTION INC	\$ 1,038,981.85	140.0309%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,088,221.49	146.6673%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1057237		(2) 90-0177865		(3) 35-1523985		
		R L MCCOY INC		HIS CONSTRUCTORS LLC		WIRTZ & YATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	1000.00000	1000.00	5000.00000	5000.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	250.00000	250.00	175.00000	175.00	450.00000	450.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	100.00000	900.00	80.00000	720.00	450.00000	4050.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	37100.00000	37100.00	37500.00000	37500.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	269.000 SYS	22.00000	5918.00	12.00000	3228.00	15.00000	4035.00
	PAVEMENT REMOVAL							
0013	202-02241	443.000 LFT	3.75000	1661.25	3.85000	1705.55	5.00000	2215.00
	GUARDRAIL, REMOVE							
0014	202-02272	98.000 LFT	50.00000	4900.00	10.00000	980.00	15.00000	1470.00
	PAVED SIDE DITCH, REMOVE							
0015	202-51328	LUMP	150000.00000	150000.00	129400.00000	129400.00	150000.00000	150000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0016	203-02000	50.000 CYS	28.00000	1400.00	30.00000	1500.00	18.00000	900.00
	EXCAVATION, COMMON							
0017	203-02070	50.000 CYS	28.00000	1400.00	35.00000	1750.00	28.00000	1400.00
	BORROW							
0018	205-03371	4.000 CYS	70.00000	280.00	40.00000	160.00	75.00000	300.00
	SEDIMENT, REMOVE							
0019	205-06937	465.000 LFT	2.65000	1232.25	2.75000	1278.75	4.50000	2092.50
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	23.00000	2300.00	27.50000	2750.00	20.00000	2000.00
0021 302-07455 DENSE GRADED SUBBASE	46.000	CYS	67.00000	3082.00	63.00000	2898.00	35.00000	1610.00
0022 306-08043 MILLING, TRANSITION	560.000	SYS	7.00000	3920.00	7.80000	4368.00	7.50000	4200.00
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	101.000	TON	86.49000	8735.49	89.00000	8989.00	95.00000	9595.00
0024 406-05520 ASPHALT FOR TACK COAT	0.300	TON	350.00000	105.00	355.00000	106.50	125.00000	37.50
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1125.00000	2250.00	1150.00000	2300.00	1300.00000	2600.00
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB , MODIFIE	2.000	EACH	3775.00000	7550.00	3800.00000	7600.00	3975.00000	7950.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2600.00000	5200.00	2900.00000	5800.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	17.00000	2550.00	17.25000	2587.50	19.50000	2925.00
0029 602-06729 BARRIER DELINEATOR	26.000	EACH	12.00000	312.00	14.25000	370.50	20.00000	520.00
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	278.000	SYS	80.00000	22240.00	72.00000	20016.00	65.00000	18070.00
0031 616-02320 GEOTEXTILES	330.000	SYS	4.00000	1320.00	2.50000	825.00	6.00000	1980.00
0032 616-06405 RIPRAP, REVETMENT	267.000	TON	35.00000	9345.00	32.00000	8544.00	28.00000	7476.00
0033 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	7800.00000	7800.00	7900.00000	7900.00	8970.00000	8970.00
0034 621-06567 WATER	0.240	KGAL	100.00000	24.00	100.00000	24.00	105.00000	25.20
0035 621-06574 SODDING	68.000	SYS	37.35000	2539.80	37.50000	2550.00	45.00000	3060.00
0036 628-09401 FIELD OFFICE, A	9.000	MOS	1600.00000	14400.00	2000.00000	18000.00	2000.00000	18000.00
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000	MOS	231.00000	2079.00	235.00000	2115.00	450.00000	4050.00
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	6.600	CYS	1150.00000	7590.00	950.00000	6270.00	400.00000	2640.00
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000	EACH	15.00000	2760.00	11.00000	2024.00	12.00000	2208.00

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-06029 REINFORCING BARS, EPOXY COATED	169312.000	LBS	0.63000	106666.56	0.73000	123597.76	0.90000	152380.80
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	534.100	CYS	435.00000	232333.50	500.00000	267050.00	525.00000	280402.50
0042 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1630.00000	6520.00	1650.00000	6600.00	1600.00000	6400.00
0043 706-51020 CONCRETE, C, RAILING	84.800	CYS	412.00000	34937.60	365.00000	30952.00	410.00000	34768.00
0044 709-51821 SURFACE SEAL		LUMP	9900.00000	9900.00	11900.00000	11900.00	14550.00000	14550.00
0045 710-09158 PATCHING CONCRETE STRUCTURES	250.000	SFT	38.00000	9500.00	40.00000	10000.00	12.00000	3000.00
0046 711-05728 REPAIR , FIBER WRAP BEAM SHEAR STRENGTHENING	9.000	EACH	2100.00000	18900.00	1800.00000	16200.00	1827.22000	16444.98
0047 732-07653 COARSE AGGREGATE, NO. 8	48.000	TON	32.00000	1536.00	65.00000	3120.00	22.00000	1056.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	152.00000	304.00	552.00000	1104.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	395.00000	2370.00	400.00000	2400.00	598.00000	3588.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	62.00000	2170.00	63.00000	2205.00	128.00000	4480.00
0051 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	132.00000	1848.00	235.00000	3290.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	250.00000	250.00	1000.00000	1000.00	5520.00000	5520.00
0053 801-07118 BARRICADE, III-A	96.000	LFT	8.45000	811.20	8.50000	816.00	17.25000	1656.00
0054 801-07119 BARRICADE, III-B	96.000	LFT	10.90000	1046.40	11.00000	1056.00	18.50000	1776.00
0055 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1343.000	LFT	0.45000	604.35	0.45000	604.35	5.50000	7386.50
0056 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	591.000	LFT	0.45000	265.95	0.45000	265.95	6.00000	3546.00
0057 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	186.000	LFT	0.45000	83.70	0.45000	83.70	6.50000	1209.00
SECTION TOTALS			\$	741,966.05	\$	768,844.56	\$	883,693.98
CONTRACT TOTALS			\$	741,966.05	\$	768,844.56	\$	883,693.98

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1374866 PRIMCO INC		(6) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3400.00000	3400.00	3080.00000	3080.00	10000.00000	10000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	210.00000	210.00	100.00000	100.00	300.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	135.00000	1215.00	85.00000	765.00	200.00000	1800.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13500.00000	13500.00	48904.22000	48904.22	50000.00000	50000.00
0012 202-02240 PAVEMENT REMOVAL	269.000 SYS	22.00000	5918.00	30.00000	8070.00	15.00000	4035.00
0013 202-02241 GUARDRAIL, REMOVE	443.000 LFT	4.00000	1772.00	3.75000	1661.25	3.75000	1661.25
0014 202-02272 PAVED SIDE DITCH, REMOVE	98.000 LFT	5.00000	490.00	25.00000	2450.00	20.00000	1960.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	252500.00000	252500.00	252158.29000	252158.29	295000.00000	295000.00
0016 203-02000 EXCAVATION, COMMON	50.000 CYS	18.00000	900.00	36.00000	1800.00	26.00000	1300.00
0017 203-02070 BORROW	50.000 CYS	30.00000	1500.00	85.00000	4250.00	32.00000	1600.00
0018 205-03371 SEDIMENT, REMOVE	4.000 CYS	40.00000	160.00	28.00000	112.00	50.00000	200.00
0019 205-06937 TEMPORARY SILT FENCE	465.000 LFT	3.00000	1395.00	3.05000	1418.25	2.70000	1255.50

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1374866 PRIMCO INC		(6) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	29.57000	2957.00	38.00000	3800.00
0021 302-07455 DENSE GRADED SUBBASE	46.000	CYS	40.00000	1840.00	75.00000	3450.00	40.00000	1840.00
0022 306-08043 MILLING, TRANSITION	560.000	SYS	8.00000	4480.00	4.00000	2240.00	10.00000	5600.00
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	101.000	TON	75.00000	7575.00	100.00000	10100.00	120.00000	12120.00
0024 406-05520 ASPHALT FOR TACK COAT	0.300	TON	100.00000	30.00	750.00000	225.00	60.00000	18.00
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1125.00000	2250.00	1125.00000	2250.00	1125.00000	2250.00
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB , MODIFIE	2.000	EACH	3800.00000	7600.00	3775.00000	7550.00	3775.00000	7550.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3150.00000	6300.00	2500.00000	5000.00	2500.00000	5000.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	17.00000	2550.00	17.00000	2550.00	17.00000	2550.00
0029 602-06729 BARRIER DELINEATOR	26.000	EACH	14.00000	364.00	12.00000	312.00	10.00000	260.00
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	278.000	SYS	85.00000	23630.00	95.00000	26410.00	90.00000	25020.00
0031 616-02320 GEOTEXTILES	330.000	SYS	3.00000	990.00	2.50000	825.00	3.00000	990.00
0032 616-06405 RIPRAP, REVETMENT	267.000	TON	20.00000	5340.00	30.00000	8010.00	30.00000	8010.00
0033 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	7800.00000	7800.00	11250.00000	11250.00	17500.00000	17500.00
0034 621-06567 WATER	0.240	KGAL	100.00000	24.00	100.00000	24.00	150.00000	36.00
0035 621-06574 SODDING	68.000	SYS	38.00000	2584.00	25.00000	1700.00	40.00000	2720.00
0036 628-09401 FIELD OFFICE, A	9.000	MOS	2400.00000	21600.00	2000.00000	18000.00	1800.00000	16200.00
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000	MOS	240.00000	2160.00	250.00000	2250.00	250.00000	2250.00
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	6.600	CYS	1700.00000	11220.00	950.00000	6270.00	1250.00000	8250.00
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000	EACH	6.00000	1104.00	15.00000	2760.00	15.00000	2760.00

TABULATION OF BIDS

CALL ORDER : 551
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CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1374866 PRIMCO INC		(6) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-06029 REINFORCING BARS, EPOXY COATED	169312.000	LBS	0.70000	118518.40	0.90000	152380.80	0.75000	126984.00
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	534.100	CYS	535.00000	285743.50	537.85000	287265.69	550.00000	293755.00
0042 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	1400.00000	5600.00
0043 706-51020 CONCRETE, C, RAILING	84.800	CYS	400.00000	33920.00	425.00000	36040.00	395.00000	33496.00
0044 709-51821 SURFACE SEAL		LUMP	12000.00000	12000.00	8500.00000	8500.00	15000.00000	15000.00
0045 710-09158 PATCHING CONCRETE STRUCTURES	250.000	SFT	70.00000	17500.00	75.00000	18750.00	75.00000	18750.00
0046 711-05728 REPAIR , FIBER WRAP BEAM SHEAR STRENGTHENING	9.000	EACH	1200.00000	10800.00	2089.70000	18807.30	1700.00000	15300.00
0047 732-07653 COARSE AGGREGATE, NO. 8	48.000	TON	25.00000	1200.00	45.00000	2160.00	38.00000	1824.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00	135.00000	270.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	400.00000	2400.00	395.00000	2370.00	336.00000	2016.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	65.00000	2275.00	62.00000	2170.00	98.00000	3430.00
0051 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	130.00000	1820.00	105.00000	1470.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	250.00000	250.00	1000.00000	1000.00	235.00000	235.00
0053 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	8.45000	811.20	8.75000	840.00
0054 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	10.90000	1046.40	10.95000	1051.20
0055 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1343.000	LFT	0.50000	671.50	0.45000	604.35	1.25000	1678.75
0056 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	591.000	LFT	0.50000	295.50	0.45000	265.95	1.80000	1063.80
0057 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	186.000	LFT	0.50000	93.00	0.45000	83.70	1.90000	353.40
SECTION TOTALS			\$	889,714.90	\$	978,084.40	\$	1,016,959.90
CONTRACT TOTALS			\$	889,714.90	\$	978,084.40	\$	1,016,959.90

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(7) 34-4456871	(8) 35-1618530	()				
		MILLER BROS. CONSTRUCTION I	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	5000.00000	5000.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	10.00000	10.00	350.00000	350.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	9.000 MOS	100.00000	900.00	75.00000	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	50000.00000	50000.00	54411.07000	54411.07		
MOBILIZATION AND DEMOBILIZATION								
0012	202-02240	269.000 SYS	18.00000	4842.00	20.00000	5380.00		
PAVEMENT REMOVAL								
0013	202-02241	443.000 LFT	3.75000	1661.25	3.75000	1661.25		
GUARDRAIL, REMOVE								
0014	202-02272	98.000 LFT	8.00000	784.00	30.00000	2940.00		
PAVED SIDE DITCH, REMOVE								
0015	202-51328	LUMP	225000.00000	225000.00	359000.00000	359000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0016	203-02000	50.000 CYS	20.00000	1000.00	30.00000	1500.00		
EXCAVATION, COMMON								
0017	203-02070	50.000 CYS	20.00000	1000.00	50.00000	2500.00		
BORROW								
0018	205-03371	4.000 CYS	50.00000	200.00	50.00000	200.00		
SEDIMENT, REMOVE								
0019	205-06937	465.000 LFT	3.00000	1395.00	2.65000	1232.25		
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-4456871 MILLER BROS. CONSTRUCTION I		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	35.00000	3500.00		
0021 302-07455 DENSE GRADED SUBBASE	46.000	CYS	60.00000	2760.00	85.00000	3910.00		
0022 306-08043 MILLING, TRANSITION	560.000	SYS	7.00000	3920.00	15.00000	8400.00		
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	101.000	TON	75.00000	7575.00	75.00000	7575.00		
0024 406-05520 ASPHALT FOR TACK COAT	0.300	TON	100.00000	30.00	100.00000	30.00		
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1125.00000	2250.00	1125.00000	2250.00		
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB , MODIFIE	2.000	EACH	3775.00000	7550.00	3775.00000	7550.00		
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00		
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	17.00000	2550.00	17.00000	2550.00		
0029 602-06729 BARRIER DELINEATOR	26.000	EACH	17.00000	442.00	14.00000	364.00		
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	278.000	SYS	95.00000	26410.00	100.00000	27800.00		
0031 616-02320 GEOTEXTILES	330.000	SYS	5.00000	1650.00	3.00000	990.00		
0032 616-06405 RIPRAP, REVETMENT	267.000	TON	48.00000	12816.00	25.00000	6675.00		
0033 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	7800.00000	7800.00	7800.00000	7800.00		
0034 621-06567 WATER	0.240	KGAL	100.00000	24.00	100.00000	24.00		
0035 621-06574 SODDING	68.000	SYS	37.35000	2539.80	37.35000	2539.80		
0036 628-09401 FIELD OFFICE, A	9.000	MOS	1800.00000	16200.00	2500.00000	22500.00		
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000	MOS	230.00000	2070.00	300.00000	2700.00		
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	6.600	CYS	2200.00000	14520.00	1800.00000	11880.00		
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000	EACH	26.00000	4784.00	17.03000	3133.52		

TABULATION OF BIDS

CALL ORDER : 551
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CONTRACT ID : SB -28998-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-4456871 MILLER BROS. CONSTRUCTION I		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-06029 REINFORCING BARS, EPOXY COATED	169312.000	LBS	0.85000	143915.20	0.85000	143915.20		
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	534.100	CYS	650.00000	347165.00	500.00000	267050.00		
0042 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00		
0043 706-51020 CONCRETE, C, RAILING	84.800	CYS	500.00000	42400.00	500.00000	42400.00		
0044 709-51821 SURFACE SEAL		LUMP	15000.00000	15000.00	12655.80000	12655.80		
0045 710-09158 PATCHING CONCRETE STRUCTURES	250.000	SFT	100.00000	25000.00	100.00000	25000.00		
0046 711-05728 REPAIR , FIBER WRAP BEAM SHEAR STRENGTHENING	9.000	EACH	3000.00000	27000.00	1589.00000	14301.00		
0047 732-07653 COARSE AGGREGATE, NO. 8	48.000	TON	55.00000	2640.00	50.00000	2400.00		
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00		
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	395.00000	2370.00	395.00000	2370.00		
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	62.00000	2170.00	62.00000	2170.00		
0051 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	130.00000	1820.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1000.00000	1000.00		
0053 801-07118 BARRICADE, III-A	96.000	LFT	8.45000	811.20	8.45000	811.20		
0054 801-07119 BARRICADE, III-B	96.000	LFT	10.90000	1046.40	10.90000	1046.40		
0055 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1343.000	LFT	0.45000	604.35	0.45000	604.35		
0056 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	591.000	LFT	0.45000	265.95	0.45000	265.95		
0057 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	186.000	LFT	0.45000	83.70	0.45000	83.70		
SECTION TOTALS			\$	1,038,981.85	\$	1,088,221.49	\$	
CONTRACT TOTALS			\$	1,038,981.85	\$	1,088,221.49	\$	

VENDOR RANKING

CALL ORDER : 555 CONTRACT ID : SB -32557-A COUNTIES : MARION
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 07/31/10
 LOCATION : ON VARIOUS BRIDGES IN MARION COUNTY WITHIN PROJECT(S) : 0901110
 GREENFIELD DISTRICT 0901128

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

1	26-4305155	R A MYERS CONSTRUCTION CO.	\$ 692,629.20	100.0000%
2	90-0177865	HIS CONSTRUCTORS LLC	\$ 793,500.00	114.5635%
3	35-1385672	FORCE CONSTRUCTION CO INC	\$ 826,404.38	119.3141%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 852,824.52	123.1286%
5	35-1310611	DUNCAN ROBERTSON INC	\$ 1,047,449.97	151.2281%

TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -32557-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	2500.00000	2500.00	2650.00000	2650.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING , STR 1108F								
0002 105-06845		LUMP	5000.00000	5000.00	2650.00000	2650.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING , STR 2616F								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
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	17250.00000	17250.00	19700.00000	19700.00	20628.00000	20628.00
MOBILIZATION AND DEMOBILIZATION , STR 1108F								
0009 110-01001		LUMP	17250.00000	17250.00	19700.00000	19700.00	20628.00000	20628.00
MOBILIZATION AND DEMOBILIZATION , STR 2616F								
0010 202-01066	3053.000	SYS	33.00000	100749.00	25.00000	76325.00	20.10000	61365.30
HYDRO DEMOLITION								
0011 202-02240	48.000	SYS	100.00000	4800.00	150.00000	7200.00	73.78000	3541.44
PAVEMENT REMOVAL								
0012 202-02241	240.000	LFT	10.00000	2400.00	28.00000	6720.00	9.00000	2160.00
GUARDRAIL, REMOVE								
0013 202-02245	5.000	EACH	250.00000	1250.00	262.00000	1310.00	113.00000	565.00
TREE, 6 IN., REMOVE								
0014 202-02273	275.000	SYS	37.50000	10312.50	1.50000	412.50	14.14000	3888.50
CENTER CURB, CONCRETE, REMOVE								
0015 202-03135	50.000	SFT	40.00000	2000.00	27.00000	1350.00	100.00000	5000.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0016 202-51328		LUMP	12500.00000	12500.00	25906.00000	25906.00	49769.00000	49769.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR 1108F								
0017 202-51328		LUMP	27500.00000	27500.00	43906.00000	43906.00	60000.00000	60000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR 2616F								

TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -32557-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51822 BRIDGE DECK OVERLAY, REMOVE	1698.000	SYS	7.50000	12735.00	5.00000	8490.00	4.79000	8133.42
0019 202-62420 BRIDGE RAILING, REMOVE REPAIR, RESET	40.000	LFT	135.00000	5400.00	200.00000	8000.00	130.00000	5200.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	297.200	SYS	5.00000	1486.00	15.00000	4458.00	31.00000	9213.20
0021 302-07455 DENSE GRADED SUBBASE	58.000	CYS	65.00000	3770.00	83.00000	4814.00	63.80000	3700.40
0022 304-07493 WIDENING WITH HMA, TYPE B	200.000	TON	70.00000	14000.00	170.00000	34000.00	135.31000	27062.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1412.000	SYS	7.50000	10590.00	4.00000	5648.00	5.04000	7116.48
0024 402-07452 HMA WEDGE AND LEVEL, TYPE C	88.000	TON	200.00000	17600.00	152.00000	13376.00	186.00000	16368.00
0025 406-05521 ASPHALT FOR TACK COAT	2097.000	SYS	0.05000	104.85	0.20000	419.40	0.04000	83.88
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2700.00000	5400.00	2800.00000	5600.00	2595.00000	5190.00
0027 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	54.00000	54.00	37.00000	37.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3400.00000	3400.00	2800.00000	2800.00	3230.00000	3230.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	1290.00000	1290.00	1200.00000	1200.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	240.000	LFT	21.00000	5040.00	27.00000	6480.00	20.00000	4800.00
0031 602-06729 BARRIER DELINEATOR	8.000	EACH	14.00000	112.00	16.00000	128.00	14.00000	112.00
0032 605-06225 CENTER CURB, B, CONCRETE, MODIFIED	275.000	LFT	45.00000	12375.00	56.00000	15400.00	49.17000	13521.75
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	48.000	SYS	125.00000	6000.00	280.00000	13440.00	129.94000	6237.12
0034 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	350.00000	5250.00	155.00000	2325.00	318.00000	4770.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	510.00000	510.00	475.00000	475.00
0036 621-06560 MULCHED SEEDING, U	444.000	SYS	2.50000	1110.00	2.00000	888.00	1.88000	834.72
0037 628-09401 FIELD OFFICE, A	9.000	MOS	1300.00000	11700.00	2550.00000	22950.00	1883.12000	16948.08

TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -32557-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-4305155 R A MYERS CONSTRUCTION CO.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	11.800 CYS	750.00000	8850.00	1050.00000	12390.00	681.46000	8041.23
0039 703-06029 REINFORCING BARS, EPOXY COATED	2199.000 LBS	1.10000	2418.90	2.00000	4398.00	0.77000	1693.23
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	88.000 EACH	10.00000	880.00	16.00000	1408.00	22.96000	2020.48
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	1.000 CYS	2000.00000	2000.00	3790.00000	3790.00	1830.93000	1830.93
0042 706-51020 CONCRETE, C, RAILING	0.300 CYS	2000.00000	600.00	6860.00000	2058.00	4557.67000	1367.30
0043 709-51821 SURFACE SEAL , STR 1108F	LUMP	5500.00000	5500.00	4800.00000	4800.00	4542.64000	4542.64
0044 709-51821 SURFACE SEAL , STR 2616F	LUMP	3500.00000	3500.00	3500.00000	3500.00	3254.24000	3254.24
0045 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1450.000 SFT	9.50000	13775.00	46.00000	66700.00	37.97000	55056.50
0046 722-51842 BRIDGE DECK OVERLAY	3052.000 SYS	57.50000	175490.00	60.00000	183120.00	67.08000	204728.16
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	110.000 CYS	330.00000	36300.00	330.00000	36300.00	330.00000	36300.00
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2900.000 SFT	4.50000	13050.00	1.00000	2900.00	6.16000	17864.00
0049 724-03276 EXPANSION JOINT SEALING SYSTEM	291.000 LFT	120.00000	34920.00	65.00000	18915.00	69.50000	20224.50
0050 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	240.00000	960.00	230.00000	920.00	216.00000	864.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	100.00000	600.00	94.00000	564.00	87.00000	522.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9728.000 LFT	1.00000	9728.00	1.00000	9728.00	0.84000	8171.52
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	80.00000	1280.00	74.00000	1184.00	69.00000	1104.00
0054 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	110.00000	5060.00	97.00000	4462.00	91.00000	4186.00
0055 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	50.00000	600.00	42.00000	504.00	40.00000	480.00
0056 801-06710 FLASHING ARROW SIGN	240.000 DAY	13.00000	3120.00	12.50000	3000.00	12.00000	2880.00
0057 801-06775 MAINTAINING TRAFFIC , STR 1108F	LUMP	5000.00000	5000.00	540.10000	540.10	6400.63000	6400.63
0058 801-06775 MAINTAINING TRAFFIC , STR 2616F	LUMP	17500.00000	17500.00	8800.00000	8800.00	14100.63000	14100.63

TABULATION OF BIDS

CALL ORDER : 555
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CONTRACT ID : SB -32557-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-07118 BARRICADE, III-A	72.000	LFT	8.00000	576.00	8.00000	576.00	7.00000	504.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	10.00000	480.00	9.00000	432.00
0061 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	760.000	LFT	24.00000	18240.00	70.00000	53200.00	56.36000	42833.60
0062 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	150.000	LFT	1.25000	187.50	1.10000	165.00	1.00000	150.00
0063 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1716.000	LFT	1.25000	2145.00	1.10000	1887.60	1.00000	1716.00
0064 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1516.000	LFT	1.25000	1895.00	1.10000	1667.60	1.00000	1516.00
0065 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	744.000	LFT	1.00000	744.00	1.10000	818.40	0.95000	706.80
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2664.000	LFT	0.55000	1465.20	0.60000	1598.40	0.50000	1332.00
0067 808-06716 LINE, REMOVE	1691.000	LFT	0.55000	930.05	0.60000	1014.60	0.50000	845.50
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1644.000	LFT	0.55000	904.20	0.60000	986.40	0.50000	822.00
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	4.25000	255.00	5.00000	300.00	4.00000	240.00
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	20.00000	320.00	55.00000	880.00	39.30000	628.80
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	16.000	EACH	120.00000	1920.00	65.00000	1040.00	78.90000	1262.40
CONTRACT TOTALS			\$	692,629.20	\$	793,500.00	\$	826,404.38

TABULATION OF BIDS

CALL ORDER : 555
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CONTRACT ID : SB -32557-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1618530		(5) 35-1310611		()		
		AMERICAN CONTRACTING & SERVI		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	2500.00000	2500.00	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING , STR 1108F							
0002	105-06845	LUMP	3500.00000	3500.00	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING , STR 2616F							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
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	21320.61000	21320.61	25000.00000	25000.00		
	MOBILIZATION AND DEMOBILIZATION , STR 1108F							
0009	110-01001	LUMP	21320.61000	21320.61	25000.00000	25000.00		
	MOBILIZATION AND DEMOBILIZATION , STR 2616F							
0010	202-01066	3053.000 SYS	35.00000	106855.00	30.00000	91590.00		
	HYDRO DEMOLITION							
0011	202-02240	48.000 SYS	60.00000	2880.00	50.00000	2400.00		
	PAVEMENT REMOVAL							
0012	202-02241	240.000 LFT	9.00000	2160.00	9.90000	2376.00		
	GUARDRAIL, REMOVE							
0013	202-02245	5.000 EACH	750.00000	3750.00	500.00000	2500.00		
	TREE, 6 IN., REMOVE							
0014	202-02273	275.000 SYS	15.00000	4125.00	50.00000	13750.00		
	CENTER CURB, CONCRETE, REMOVE							
0015	202-03135	50.000 SFT	30.00000	1500.00	40.00000	2000.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0016	202-51328	LUMP	30000.00000	30000.00	80000.00000	80000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR 1108F							
0017	202-51328	LUMP	40000.00000	40000.00	110000.00000	110000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR 2616F							

TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -32557-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1310611 DUNCAN ROBERTSON INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51822 BRIDGE DECK OVERLAY, REMOVE	1698.000	SYS	10.00000	16980.00	11.00000	18678.00		
0019 202-62420 BRIDGE RAILING, REMOVE REPAIR, RESET	40.000	LFT	130.00000	5200.00	203.00000	8120.00		
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	297.200	SYS	30.00000	8916.00	12.00000	3566.40		
0021 302-07455 DENSE GRADED SUBBASE	58.000	CYS	85.00000	4930.00	55.00000	3190.00		
0022 304-07493 WIDENING WITH HMA, TYPE B	200.000	TON	75.00000	15000.00	170.00000	34000.00		
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1412.000	SYS	7.00000	9884.00	9.00000	12708.00		
0024 402-07452 HMA WEDGE AND LEVEL, TYPE C	88.000	TON	186.00000	16368.00	155.00000	13640.00		
0025 406-05521 ASPHALT FOR TACK COAT	2097.000	SYS	0.04000	83.88	0.11000	230.67		
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2595.00000	5190.00	2854.00000	5708.00		
0027 601-05999 CURVED TERMINAL END	1.000	EACH	37.00000	37.00	55.00000	55.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3230.00000	3230.00	2860.00000	2860.00		
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	1320.00000	1320.00		
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	240.000	LFT	20.00000	4800.00	27.00000	6480.00		
0031 602-06729 BARRIER DELINEATOR	8.000	EACH	14.00000	112.00	15.40000	123.20		
0032 605-06225 CENTER CURB, B, CONCRETE, MODIFIED	275.000	LFT	45.00000	12375.00	49.00000	13475.00		
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	48.000	SYS	200.00000	9600.00	110.00000	5280.00		
0034 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	318.00000	4770.00	159.00000	2385.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	1000.00000	1000.00		
0036 621-06560 MULCHED SEEDING, U	444.000	SYS	1.88000	834.72	3.50000	1554.00		
0037 628-09401 FIELD OFFICE, A	9.000	MOS	2500.00000	22500.00	1500.00000	13500.00		

TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -32557-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1310611 DUNCAN ROBERTSON INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	11.800 CYS	1500.00000	17700.00	1050.00000	12390.00		
0039 703-06029 REINFORCING BARS, EPOXY COATED	2199.000 LBS	1.20000	2638.80	1.50000	3298.50		
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	88.000 EACH	25.00000	2200.00	20.00000	1760.00		
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	1.000 CYS	3000.00000	3000.00	2500.00000	2500.00		
0042 706-51020 CONCRETE, C, RAILING	0.300 CYS	6000.00000	1800.00	5000.00000	1500.00		
0043 709-51821 SURFACE SEAL , STR 1108F	LUMP	4542.64000	4542.64	4500.00000	4500.00		
0044 709-51821 SURFACE SEAL , STR 2616F	LUMP	3254.24000	3254.24	3500.00000	3500.00		
0045 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1450.000 SFT	20.00000	29000.00	20.00000	29000.00		
0046 722-51842 BRIDGE DECK OVERLAY	3052.000 SYS	80.00000	244160.00	65.00000	198380.00		
0047 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	110.000 CYS	330.00000	36300.00	330.00000	36300.00		
0048 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2900.000 SFT	2.00000	5800.00	25.00000	72500.00		
0049 724-03276 EXPANSION JOINT SEALING SYSTEM	291.000 LFT	100.00000	29100.00	25.00000	7275.00		
0050 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	216.00000	864.00	512.00000	2048.00		
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	87.00000	522.00	96.00000	576.00		
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9728.000 LFT	0.84000	8171.52	0.90000	8755.20		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	69.00000	1104.00	76.00000	1216.00		
0054 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	91.00000	4186.00	100.00000	4600.00		
0055 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	40.00000	480.00	44.00000	528.00		
0056 801-06710 FLASHING ARROW SIGN	240.000 DAY	12.00000	2880.00	13.00000	3120.00		
0057 801-06775 MAINTAINING TRAFFIC , STR 1108F	LUMP	1000.00000	1000.00	17500.00000	17500.00		
0058 801-06775 MAINTAINING TRAFFIC , STR 2616F	LUMP	5000.00000	5000.00	67000.00000	67000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : SB -32557-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1310611 DUNCAN ROBERTSON INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-07118 BARRICADE, III-A	72.000	LFT	7.00000	504.00	7.70000	554.40		
0060 801-07119 BARRICADE, III-B	48.000	LFT	9.00000	432.00	10.00000	480.00		
0061 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	760.000	LFT	75.00000	57000.00	50.00000	38000.00		
0062 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	150.000	LFT	1.00000	150.00	14.30000	2145.00		
0063 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1716.000	LFT	1.00000	1716.00	1.30000	2230.80		
0064 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1516.000	LFT	1.00000	1516.00	1.30000	1970.80		
0065 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	744.000	LFT	0.95000	706.80	1.00000	744.00		
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2664.000	LFT	0.50000	1332.00	0.55000	1465.20		
0067 808-06716 LINE, REMOVE	1691.000	LFT	0.50000	845.50	0.60000	1014.60		
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1644.000	LFT	0.50000	822.00	0.55000	904.20		
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	4.00000	240.00	4.40000	264.00		
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	15.00000	240.00	55.00000	880.00		
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	16.000	EACH	75.95000	1215.20	66.00000	1056.00		
CONTRACT TOTALS			\$	852,824.52	\$	1,047,449.97	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 591 CONTRACT ID : ST -32143-A COUNTIES : FLOYD
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 05/14/10
 LOCATION : ON MARKETST FROMSTATE ST TO VINCENNES AND ON SPRING PROJECT(S) : 0900639
 ST FROM STATE ST TO VINCENNES ST IN NEW ALBANY 0900644

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 539,904.33	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 568,692.64	105.3321%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 607,639.30	112.5457%
4	35-1675187 HUMMEL ELECTRIC INC	\$ 612,770.00	113.4960%
5	35-0392360 HOOSIER COMPANY INC THE	\$ 616,243.22	114.1393%
6	35-1262778 MIDWESTERN ELECTRIC	\$ 677,466.75	125.4790%
7	74-2851603 QUANTA SERVICES INC	\$ 686,840.85	127.2153%

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		630.00000	630.00	3337.50000	3337.50	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		33300.00000	33300.00	5322.10000	5322.10	28000.00000	28000.00
0008 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH		1750.00000	10500.00	2098.03000	12588.18	2500.00000	15000.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	38.000 SYS		75.00000	2850.00	57.85000	2198.30	35.00000	1330.00
0010 604-03643 BRICK PAVERS , SIDEWALK	28.000 SYS		107.00000	2996.00	261.44000	7320.32	120.00000	3360.00
0011 604-03643 BRICK PAVERS , SIDEWALK, REMOVE	24.000 SYS		40.00000	960.00	76.76000	1842.24	55.00000	1320.00
0012 604-06070 SIDEWALK, CONCRETE	42.000 SYS		58.00000	2436.00	104.58000	4392.36	60.00000	2520.00
0013 628-09401 FIELD OFFICE, A	4.000 MOS		1400.00000	5600.00	1712.02000	6848.08	800.00000	3200.00
0014 801-03290 CONSTRUCTION SIGN, C	11.000 EACH		185.00000	2035.00	183.56000	2019.16	250.00000	2750.00
0015 801-06640 CONSTRUCTION SIGN, A	26.000 EACH		150.00000	3900.00	150.19000	3904.94	120.00000	3120.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP		2400.00000	2400.00	2750.76000	2750.76	7500.00000	7500.00
0017 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	317.000 SFT		13.40000	4247.80	18.92000	5997.64	14.00000	4438.00
0018 802-97812 STREET NAME IDENTIFICATION SIGN	13.000 EACH		125.00000	1625.00	214.69000	2790.97	90.00000	1170.00
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	24.000 EACH		1900.00000	45600.00	2521.03000	60504.72	1800.00000	43200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01842 HANDHOLE, SIGNAL	6.000	EACH	840.00000	5040.00	929.71000	5578.26	850.00000	5100.00
0021 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1115.00000	1115.00	1548.55000	1548.55	1200.00000	1200.00
0022 805-02658 CABLE, COAXIAL	600.000	LFT	2.50000	1500.00	2.25000	1350.00	2.00000	1200.00
0023 805-04757 SIGNAL CARD FOR CONTROLLER, SENSYS	6.000	EACH	1600.00000	9600.00	1559.87000	9359.22	1650.00000	9900.00
0024 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	240.000	LFT	15.85000	3804.00	16.89000	4053.60	12.00000	2880.00
0025 805-08494 RADIO SPREAD SPECTRUM	8.000	EACH	1200.00000	9600.00	1408.10000	11264.80	1450.00000	11600.00
0026 805-09089 RADIO, YAGI ANTENNA	11.000	EACH	225.00000	2475.00	263.19000	2895.09	450.00000	4950.00
0027 805-09344 WIRELESS SENSYS ACCESS POINT AND CABLE	6.000	EACH	3285.00000	19710.00	3263.05000	19578.30	3500.00000	21000.00
0028 805-09344 WIRELESS SENSYS DETECTION UNIT	156.000	EACH	690.00000	107640.00	683.14000	106569.84	750.00000	117000.00
0029 805-09344 WIRELESS SENSYS REPEATER	6.000	EACH	1300.00000	7800.00	1359.70000	8158.20	1500.00000	9000.00
0030 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	255.00000	2040.00	255.61000	2044.88	270.00000	2160.00
0031 805-09540 LOOP DETECTOR RACK	2.000	EACH	560.00000	1120.00	560.92000	1121.84	650.00000	1300.00
0032 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11270.00000	11270.00	12148.05000	12148.05	12200.00000	12200.00
0033 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	7.000	EACH	7935.00000	55545.00	8949.68000	62647.76	8500.00000	59500.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	26.000	EACH	510.00000	13260.00	495.50000	12883.00	600.00000	15600.00
0035 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000	EACH	470.00000	1410.00	457.68000	1373.04	580.00000	1740.00
0036 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	48.000	EACH	465.00000	22320.00	456.00000	21888.00	500.00000	24000.00
0037 805-78370 PEDESTRIAN PUSH BUTTON	48.000	EACH	80.00000	3840.00	151.29000	7261.92	150.00000	7200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 591
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CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78415 SPAN, CATENARY, AND TETHER	24.000	EACH	1170.00000	28080.00	1197.80000	28747.20	1450.00000	34800.00
0039 805-78420 DISCONNECT HANGER	9.000	EACH	215.00000	1935.00	231.00000	2079.00	300.00000	2700.00
0040 805-78445 SIGNAL SERVICE	6.000	EACH	600.00000	3600.00	929.71000	5578.26	550.00000	3300.00
0041 805-78467 SIGNAL CABLE, 3C 8GA.	600.000	LFT	1.80000	1080.00	2.24000	1344.00	2.80000	1680.00
0042 805-78480 SIGNAL CABLE, 3C 14GA.	6600.000	LFT	1.10000	7260.00	1.05000	6930.00	1.70000	11220.00
0043 805-78485 SIGNAL CABLE, 5C 14GA.	9000.000	LFT	1.23000	11070.00	1.27000	11430.00	1.90000	17100.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000	EACH	760.00000	4560.00	902.70000	5416.20	550.00000	3300.00
0045 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	24.000	EACH	3075.00000	73800.00	3445.75000	82698.00	3900.00000	93600.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1454.000	LFT	0.90000	1308.60	0.87000	1264.98	1.30000	1890.20
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	234.000	LFT	0.90000	210.60	0.87000	203.58	1.30000	304.20
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	444.000	LFT	5.27000	2339.88	5.21000	2313.24	4.20000	1864.80
0049 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1367.000	LFT	1.35000	1845.45	1.34000	1831.78	1.30000	1777.10
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	72.000	EACH	63.00000	4536.00	72.31000	5206.32	90.00000	6480.00
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	105.00000	105.00	103.46000	103.46	180.00000	180.00
SECTION TOTALS			\$	539,904.33	\$	568,692.64	\$	607,639.30
CONTRACT TOTALS			\$	539,904.33	\$	568,692.64	\$	607,639.30

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1675187 HUMMEL ELECTRIC INC		(5) 35-0392360 HOOSIER COMPANY INC THE		(6) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	2835.00000	2835.00	7640.00000	7640.00
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	29662.99000	29662.99	17587.00000	17587.00	58410.00000	58410.00
0008 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	800.00000	4800.00	2098.00000	12588.00	3670.00000	22020.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	38.000 SYS	25.00000	950.00	61.80000	2348.40	57.00000	2166.00
0010 604-03643 BRICK PAVERS , SIDEWALK	28.000 SYS	150.00000	4200.00	278.00000	7784.00	252.00000	7056.00
0011 604-03643 BRICK PAVERS , SIDEWALK, REMOVE	24.000 SYS	50.00000	1200.00	77.30000	1855.20	74.00000	1776.00
0012 604-06070 SIDEWALK, CONCRETE	42.000 SYS	45.00000	1890.00	103.00000	4326.00	101.00000	4242.00
0013 628-09401 FIELD OFFICE, A	4.000 MOS	1500.00000	6000.00	1263.00000	5052.00	1800.00000	7200.00
0014 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	189.75000	2087.25	175.00000	1925.00	185.00000	2035.00
0015 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	155.25000	4036.50	144.00000	3744.00	168.00000	4368.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	3200.00000	3200.00	5016.00000	5016.00	7795.00000	7795.00
0017 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	317.000 SFT	18.00000	5706.00	19.00000	6023.00	20.00000	6340.00
0018 802-97812 STREET NAME IDENTIFICATION SIGN	13.000 EACH	100.00000	1300.00	226.00000	2938.00	185.00000	2405.00
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	24.000 EACH	1800.00000	43200.00	2777.00000	66648.00	2488.00000	59712.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1675187 HUMMEL ELECTRIC INC		(5) 35-0392360 HOOSIER COMPANY INC THE		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01842 HANDHOLE, SIGNAL	6.000	EACH	800.00000	4800.00	1047.00000	6282.00	892.00000	5352.00
0021 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	1899.00000	1899.00	2210.00000	2210.00
0022 805-02658 CABLE, COAXIAL	600.000	LFT	2.00000	1200.00	3.90000	2340.00	3.00000	1800.00
0023 805-04757 SIGNAL CARD FOR CONTROLLER, SENSYS	6.000	EACH	1650.00000	9900.00	1579.00000	9474.00	1876.00000	11256.00
0024 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	240.000	LFT	18.00000	4320.00	21.10000	5064.00	18.00000	4320.00
0025 805-08494 RADIO SPREAD SPECTRUM	8.000	EACH	1500.00000	12000.00	1168.00000	9344.00	1970.00000	15760.00
0026 805-09089 RADIO, YAGI ANTENNA	11.000	EACH	500.00000	5500.00	439.00000	4829.00	355.00000	3905.00
0027 805-09344 WIRELESS SENSYS ACCESS POINT AND CABLE	6.000	EACH	3720.00000	22320.00	3223.00000	19338.00	3285.00000	19710.00
0028 805-09344 WIRELESS SENSYS DETECTION UNIT	156.000	EACH	800.00000	124800.00	706.00000	110136.00	763.00000	119028.00
0029 805-09344 WIRELESS SENSYS REPEATER	6.000	EACH	1800.00000	10800.00	1657.00000	9942.00	1460.00000	8760.00
0030 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	270.00000	2160.00	259.00000	2072.00	310.00000	2480.00
0031 805-09540 LOOP DETECTOR RACK	2.000	EACH	550.00000	1100.00	336.00000	672.00	995.00000	1990.00
0032 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12144.00000	12144.00	11234.00000	11234.00	12640.00000	12640.00
0033 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	7.000	EACH	9120.00000	63840.00	8144.00000	57008.00	9143.00000	64001.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	26.000	EACH	564.00000	14664.00	531.00000	13806.00	492.00000	12792.00
0035 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000	EACH	528.00000	1584.00	525.00000	1575.00	486.00000	1458.00
0036 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	48.000	EACH	560.00000	26880.00	510.00000	24480.00	460.00000	22080.00
0037 805-78370 PEDESTRIAN PUSH BUTTON	48.000	EACH	132.00000	6336.00	123.00000	5904.00	135.00000	6480.00

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TABULATION OF BIDS

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CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1675187 HUMMEL ELECTRIC INC		(5) 35-0392360 HOOSIER COMPANY INC THE		(6) 35-1262778 MIDWESTERN ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78415 SPAN, CATENARY, AND TETHER	24.000	EACH	1740.00000	41760.00	1460.00000	35040.00	1567.00000	37608.00
0039 805-78420 DISCONNECT HANGER	9.000	EACH	280.00000	2520.00	294.00000	2646.00	243.00000	2187.00
0040 805-78445 SIGNAL SERVICE	6.000	EACH	550.00000	3300.00	757.00000	4542.00	665.00000	3990.00
0041 805-78467 SIGNAL CABLE, 3C 8GA.	600.000	LFT	2.00000	1200.00	3.50000	2100.00	2.35000	1410.00
0042 805-78480 SIGNAL CABLE, 3C 14GA.	6600.000	LFT	1.44000	9504.00	1.70000	11220.00	0.98000	6468.00
0043 805-78485 SIGNAL CABLE, 5C 14GA.	9000.000	LFT	1.50000	13500.00	2.20000	19800.00	1.40000	12600.00
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000	EACH	1200.00000	7200.00	1956.00000	11736.00	988.00000	5928.00
0045 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	24.000	EACH	3600.00000	86400.00	3423.00000	82152.00	3647.00000	87528.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1454.000	LFT	0.90000	1308.60	0.88000	1279.52	1.10000	1599.40
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	234.000	LFT	0.90000	210.60	1.30000	304.20	2.15000	503.10
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	444.000	LFT	5.40000	2397.60	4.90000	2175.60	7.00000	3108.00
0049 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1367.000	LFT	1.38000	1886.46	1.30000	1777.10	1.75000	2392.25
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	72.000	EACH	74.75000	5382.00	72.10000	5191.20	38.00000	2736.00
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	115.00000	115.00	206.00000	206.00	217.00000	217.00
SECTION TOTALS			\$	612,770.00	\$	616,243.22	\$	677,466.75
CONTRACT TOTALS			\$	612,770.00	\$	616,243.22	\$	677,466.75

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(7) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001	105-06845	LUMP	1000.00000	1000.00
	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	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	202-01300	6.000 EACH	3000.00000	18000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0009	202-52710	38.000 SYS	35.00000	1330.00
	SIDEWALK, CONCRETE, REMOVE			
0010	604-03643	28.000 SYS	80.00000	2240.00
	BRICK PAVERS , SIDEWALK			
0011	604-03643	24.000 SYS	35.00000	840.00
	BRICK PAVERS , SIDEWALK, REMOVE			
0012	604-06070	42.000 SYS	60.00000	2520.00
	SIDEWALK, CONCRETE			
0013	628-09401	4.000 MOS	2500.00000	10000.00
	FIELD OFFICE, A			
0014	801-03290	11.000 EACH	239.00000	2629.00
	CONSTRUCTION SIGN, C			
0015	801-06640	26.000 EACH	115.00000	2990.00
	CONSTRUCTION SIGN, A			
0016	801-06775	LUMP	4000.00000	4000.00
	MAINTAINING TRAFFIC			
0017	802-76025	317.000 SFT	23.00000	7291.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0018	802-97812	13.000 EACH	250.00000	3250.00
	STREET NAME IDENTIFICATION SIGN			
0019	805-01815	24.000 EACH	1600.00000	38400.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(7) 74-2851603	()	()			
			QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-01842 HANDHOLE, SIGNAL	6.000 EACH	1000.00000	6000.00				
0021	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00				
0022	805-02658 CABLE, COAXIAL	600.000 LFT	3.70000	2220.00				
0023	805-04757 SIGNAL CARD FOR CONTROLLER, SENSYS	6.000 EACH	1700.00000	10200.00				
0024	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	240.000 LFT	20.00000	4800.00				
0025	805-08494 RADIO SPREAD SPECTRUM	8.000 EACH	1500.00000	12000.00				
0026	805-09089 RADIO, YAGI ANTENNA	11.000 EACH	350.00000	3850.00				
0027	805-09344 WIRELESS SENSYS ACCESS POINT AND CABLE	6.000 EACH	4000.00000	24000.00				
0028	805-09344 WIRELESS SENSYS DETECTION UNIT	156.000 EACH	890.00000	138840.00				
0029	805-09344 WIRELESS SENSYS REPEATER	6.000 EACH	1800.00000	10800.00				
0030	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	620.00000	4960.00				
0031	805-09540 LOOP DETECTOR RACK	2.000 EACH	1230.00000	2460.00				
0032	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	12200.00000	12200.00				
0033	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	7.000 EACH	8600.00000	60200.00				
0034	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	26.000 EACH	680.00000	17680.00				
0035	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000 EACH	640.00000	1920.00				
0036	805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	48.000 EACH	630.00000	30240.00				
0037	805-78370 PEDESTRIAN PUSH BUTTON	48.000 EACH	210.00000	10080.00				

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32143-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(7) 74-2851603		()		()		
		QUANTA SERVICES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	805-78415 SPAN, CATENARY, AND TETHER	24.000 EACH	2000.00000	48000.00				
0039	805-78420 DISCONNECT HANGER	9.000 EACH	210.00000	1890.00				
0040	805-78445 SIGNAL SERVICE	6.000 EACH	850.00000	5100.00				
0041	805-78467 SIGNAL CABLE, 3C 8GA.	600.000 LFT	3.20000	1920.00				
0042	805-78480 SIGNAL CABLE, 3C 14GA.	6600.000 LFT	2.10000	13860.00				
0043	805-78485 SIGNAL CABLE, 5C 14GA.	9000.000 LFT	2.30000	20700.00				
0044	805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000 EACH	1200.00000	7200.00				
0045	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	24.000 EACH	4100.00000	98400.00				
0046	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1454.000 LFT	1.25000	1817.50				
0047	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	234.000 LFT	1.25000	292.50				
0048	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	444.000 LFT	4.35000	1931.40				
0049	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1367.000 LFT	1.35000	1845.45				
0050	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	72.000 EACH	87.00000	6264.00				
0051	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	175.00000	175.00				
SECTION TOTALS			\$	686,840.85	\$		\$	
CONTRACT TOTALS			\$	686,840.85	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : ST -32798-A COUNTIES : ST. JOSEPH
 LETTING DATE : 11/18/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SIGN REPLACEMENT COMPLETION DATE : 07/31/10
 LOCATION : ALONG VARIOUS URBAN ROADS WITHIN ST JOESPH COUNTY PROJECT(S) : 0901353
 0901354
 0901636
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 209,284.88	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 209,889.00	100.2887%
3	35-1983873 M A S MARKERS INC	\$ 210,005.19	100.3442%
4	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 213,700.78	102.1100%
5	43-1012298 COLLINS & HERMANN INC	\$ 227,341.93	108.6280%
6	36-3343234 WESTERN REMAC INC	\$ 231,903.56	110.8076%
7	06-1675328 MARTELL ELECTRIC LLC	\$ 234,298.76	111.9521%
8	74-2851603 QUANTA SERVICES INC	\$ 270,844.90	129.4145%
9	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 336,132.36	160.6100%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 601 -2

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32798-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1657131	(2) 38-2932367	(3) 35-1983873				
		MICHIANA CONTRACTING INC	RMD HOLDINGS LTD	M A S MARKERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	8500.00000	8500.00	1500.00000	1500.00	5000.00000	5000.00
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	9500.00000	9500.00	10000.00000	10000.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0008	202-04089	1267.000 EACH	15.25000	19321.75	22.00000	27874.00	15.00000	19005.00
SIGN, SHEET, REMOVE								
0009	628-09408	8.000 MOS	120.00000	960.00	200.00000	1600.00	150.00000	1200.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010	628-09409	8.000 MOS	60.00000	480.00	55.00000	440.00	60.00000	480.00
MOBILE INTERNET SERVICE , 1 EACH								
0011	801-06775	LUMP	100.00000	100.00	2000.00000	2000.00	15000.00000	15000.00
MAINTAINING TRAFFIC								
0012	802-05704	13595.000 LFT	7.00000	95165.00	7.00000	95165.00	7.00000	95165.00
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0013	802-07060	111.000 EACH	49.00000	5439.00	33.00000	3663.00	35.00000	3885.00
SIGN, SHEET, RELOCATE								
0014	802-09734	5598.800 SFT	9.85000	55148.18	9.50000	53188.60	7.34000	41095.19
SIGN, SHEET, TYPE IV, WITH LEGEND, 0.080 IN.								
0015	802-09735	1417.000 SFT	10.35000	14665.95	10.20000	14453.40	10.00000	14170.00
SIGN, SHEET, TYPE IV, WITH LEGEND, 0.100 IN.								
SECTION TOTALS			\$	209,284.88	\$	209,889.00	\$	210,005.19
CONTRACT TOTALS			\$	209,284.88	\$	209,889.00	\$	210,005.19

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32798-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2421492 ACTION TRAFFIC MAINTENANCE		(5) 43-1012298 COLLINS & HERMANN INC		(6) 36-3343234 WESTERN REMAC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	1015.63000	1015.63	7008.00000	7008.00
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	10000.00000	10000.00	25153.91000	25153.91	9154.00000	9154.00
0008 202-04089 SIGN, SHEET, REMOVE	1267.000 EACH	5.00000	6335.00	15.00000	19005.00	27.30000	34589.10
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	8.000 MOS EACH	45.00000	360.00	304.69000	2437.52	82.50000	660.00
0010 628-09409 MOBILE INTERNET SERVICE , 1	8.000 MOS EACH	45.00000	360.00	101.56000	812.48	79.50000	636.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	15234.38000	15234.38	4663.00000	4663.00
0012 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	13595.000 LFT	7.65000	104001.75	7.37000	100195.15	7.90000	107400.50
0013 802-07060 SIGN, SHEET, RELOCATE	111.000 EACH	41.00000	4551.00	15.00000	1665.00	19.00000	2109.00
0014 802-09734 SIGN, SHEET, TYPE IV, WITH LEGEND, 0.080 IN.	5598.800 SFT	11.04000	61810.75	8.48000	47477.82	9.20000	51508.96
0015 802-09735 SIGN, SHEET, TYPE IV, WITH LEGEND, 0.100 IN.	1417.000 SFT	11.84000	16777.28	10.12000	14340.04	10.00000	14170.00
SECTION TOTALS		\$	213,700.78	\$	227,341.93	\$	231,903.56
CONTRACT TOTALS		\$	213,700.78	\$	227,341.93	\$	231,903.56

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 11/18/09 10:00 AM

CONTRACT ID : ST -32798-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 06-1675328 MARTELL ELECTRIC LLC		(8) 74-2851603 QUANTA SERVICES INC		(9) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	5000.00000	5000.00	10817.30000	10817.30
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	7500.00000	7500.00	9000.00000	9000.00	16000.00000	16000.00
0008 202-04089 SIGN, SHEET, REMOVE	1267.000 EACH	20.00000	25340.00	17.00000	21539.00	41.27000	52289.09
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	8.000 MOS EACH	150.00000	1200.00	200.00000	1600.00	130.00000	1040.00
0010 628-09409 MOBILE INTERNET SERVICE , 1	8.000 MOS EACH	60.00000	480.00	50.00000	400.00	104.00000	832.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	700.00000	700.00	26956.80000	26956.80
0012 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	13595.000 LFT	8.20000	111479.00	11.20000	152264.00	8.88000	120723.60
0013 802-07060 SIGN, SHEET, RELOCATE	111.000 EACH	100.00000	11100.00	70.00000	7770.00	64.37000	7145.07
0014 802-09734 SIGN, SHEET, TYPE IV, WITH LEGEND, 0.080 IN.	5598.800 SFT	10.20000	57107.76	10.00000	55988.00	14.54000	81406.55
0015 802-09735 SIGN, SHEET, TYPE IV, WITH LEGEND, 0.100 IN.	1417.000 SFT	11.00000	15587.00	11.70000	16578.90	13.35000	18916.95
SECTION TOTALS		\$	234,298.76	\$	270,844.90	\$	336,132.36
CONTRACT TOTALS		\$	234,298.76	\$	270,844.90	\$	336,132.36