

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 141 CONTRACT ID : SR -29330-A COUNTIES : ELKHART  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/01/10  
 LOCATION : ON SR 15 OVER WOLF LAKE DRAIN/OSBORNE DITCH, PROJECT(S) : 1810014  
 2.65 MILES NORTH OF US 33

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2094565 3D COMPANY INC	\$ 479,931.03	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 505,679.00	105.3649%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 523,464.00	109.0707%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 530,732.80	110.5852%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 538,566.71	112.2175%
6	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 562,891.97	117.2860%
7	32-0154474 JCI BRIDGE GROUP INC	\$ 672,785.51	140.1838%

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -29330-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2094565 3D COMPANY INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	3680.00000	3680.00	6250.00000	6250.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	402.50000	402.50	123.35000	123.35	125.00000	125.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	166.75000	1000.50	75.00000	450.00	80.00000	480.00
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								
0010 110-01001		LUMP	17630.30000	17630.30	25000.00000	25000.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	4673.60000	4673.60	13500.00000	13500.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0012 202-02240	267.000	SYS	8.20000	2189.40	9.50000	2536.50	20.00000	5340.00
PAVEMENT REMOVAL								
0013 202-02241	1588.000	LFT	4.44000	7050.72	3.60000	5716.80	3.75000	5955.00
GUARDRAIL, REMOVE								
0014 202-02286	1.000	EACH	7700.40000	7700.40	13750.00000	13750.00	17500.00000	17500.00
PRESENT STRUCTURE, REMOVE								
0015 202-74035	1.000	EACH	101.00000	101.00	100.00000	100.00	76.00000	76.00
SIGN, REMOVE								
0016 202-96430		LUMP	1518.00000	1518.00	225.00000	225.00	1350.00000	1350.00
FENCE AND POSTS, REMOVE								
0017 203-02000	1110.000	CYS	26.94000	29903.40	13.25000	14707.50	27.50000	30525.00
EXCAVATION, COMMON								
0018 205-06937	1885.000	LFT	2.37000	4467.45	1.55000	2921.75	1.75000	3298.75
TEMPORARY SILT FENCE								
0019 205-09543	100.000	TON	28.54000	2854.00	20.00000	2000.00	50.00000	5000.00
NO 2 STONE								
0020 207-08263	2155.000	SYS	11.62000	25041.10	11.75000	25321.25	11.75000	25321.25
SUBGRADE TREATMENT, TYPE IA								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	54.000	CYS	48.35000	2610.90	30.60000	1652.40	50.00000	2700.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	222.000	CYS	65.08000	14447.76	95.00000	21090.00	90.00000	19980.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1017.000	TON	23.08000	23472.36	22.00000	22374.00	25.00000	25425.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000	SYS	5.66000	3396.00	2.25000	1350.00	4.00000	2400.00
0025 306-08043 MILLING, TRANSITION	320.000	SYS	5.54000	1772.80	2.25000	720.00	4.00000	1280.00
0026 402-07434 HMA SURFACE, TYPE C	220.000	TON	61.49000	13527.80	93.00000	20460.00	60.00000	13200.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	37.000	TON	61.49000	2275.13	87.00000	3219.00	60.00000	2220.00
0028 402-07442 HMA BASE, TYPE C	494.000	TON	61.49000	30376.06	63.00000	31122.00	60.00000	29640.00
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	50.00000	50.00	500.00000	500.00	1.00000	1.00
0030 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1616.00000	1616.00	1540.00000	1540.00	1600.00000	1600.00
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1717.00000	1717.00	1860.00000	1860.00	1900.00000	1900.00
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2323.00000	4646.00	2750.00000	5500.00	2800.00000	5600.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2424.00000	7272.00	2465.00000	7395.00	2500.00000	7500.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1507.000	LFT	16.77000	25272.39	16.75000	25242.25	17.00000	25619.00
0035 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	287.50000	287.50	112.00000	112.00	265.00000	265.00
0036 615-06490 RIGHT OF WAY MARKER	20.000	EACH	202.00000	4040.00	130.00000	2600.00	135.00000	2700.00
0037 615-06505 MONUMENT, B	2.000	EACH	707.00000	1414.00	780.00000	1560.00	785.00000	1570.00
0038 616-02320 GEOTEXTILES	2036.000	SYS	2.05000	4173.80	3.00000	6108.00	1.80000	3664.80
0039 616-06405 RIPRAP, REVETMENT	1731.000	TON	33.35000	57728.85	40.65000	70365.15	30.00000	51930.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	546.25000	546.25	375.00000	375.00	480.00000	480.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	590.000 SYS	2.79000	1646.10	1.00000	590.00	1.40000	826.00
0042 621-06574 SODDING	590.000 SYS	10.04000	5923.60	3.62000	2135.80	8.00000	4720.00
0043 628-09401 FIELD OFFICE, A	6.000 MOS	2080.35000	12482.10	2200.00000	13200.00	2100.00000	12600.00
0044 714-08514 WINGWALL	630.000 SFT	78.96000	49744.80	105.00000	66150.00	72.00000	45360.00
0045 723-09740 STRUCTURE, PRECAST THREE-SIDED, 120 IN. X 108 IN.	65.000 LFT	1320.72000	85846.80	1185.00000	77025.00	1705.00000	110825.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	154.00000	616.00	80.00000	320.00	142.00000	568.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	369.60000	739.20	120.00000	240.00	340.00000	680.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	99.00000	2970.00	49.00000	1470.00	92.00000	2760.00
0049 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	126.50000	1518.00	65.00000	780.00	118.00000	1416.00
0050 801-06775 MAINTAINING TRAFFIC	LUMP	1689.35000	1689.35	550.00000	550.00	2000.00000	2000.00
0051 801-07118 BARRICADE, III-A	96.000 LFT	9.90000	950.40	10.00000	960.00	9.10000	873.60
0052 801-07119 BARRICADE, III-B	48.000 LFT	12.10000	580.80	10.00000	480.00	11.10000	532.80
0053 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	10.000 LFT	39.60000	396.00	8.00000	80.00	12.25000	122.50
0054 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	20.000 LFT	37.40000	748.00	9.50000	190.00	8.50000	170.00
0055 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	115.00000	115.00	139.00000	139.00	130.00000	130.00
0056 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000 SFT	42.90000	257.40	19.00000	114.00	25.00000	150.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1813.000 LFT	0.79000	1432.27	1.00000	1813.00	0.70000	1269.10
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	81.000 LFT	0.79000	63.99	1.00000	81.00	0.70000	56.70
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	325.000 LFT	0.79000	256.75	1.00000	325.00	0.70000	227.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	394.45000	1972.25	6.65000	33.25	235.00000	1175.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	224.25000	1121.25	250.00000	1250.00	270.00000	1350.00
0062 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	479,931.03	\$	505,679.00	\$	523,464.00
CONTRACT TOTALS		\$	479,931.03	\$	505,679.00	\$	523,464.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3900.00000	3900.00	6750.00000	6750.00	19500.00000	19500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	166.74000	166.74	80.00000	80.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	75.00000	450.00	166.74000	1000.44	40.00000	240.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28150.00000	28150.00	28900.00000	28900.00	33800.00000	33800.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	16000.00000	16000.00	15000.00000	15000.00	18958.67000	18958.67
0012 202-02240 PAVEMENT REMOVAL	267.000 SYS	8.00000	2136.00	16.00000	4272.00	6.00000	1602.00
0013 202-02241 GUARDRAIL, REMOVE	1588.000 LFT	3.60000	5716.80	3.60000	5716.80	3.60000	5716.80
0014 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	22500.00000	22500.00	21000.00000	21000.00	19900.00000	19900.00
0015 202-74035 SIGN, REMOVE	1.000 EACH	150.00000	150.00	80.00000	80.00	100.00000	100.00
0016 202-96430 FENCE AND POSTS, REMOVE	LUMP	500.00000	500.00	2000.00000	2000.00	2000.00000	2000.00
0017 203-02000 EXCAVATION, COMMON	1110.000 CYS	20.25000	22477.50	18.00000	19980.00	34.00000	37740.00
0018 205-06937 TEMPORARY SILT FENCE	1885.000 LFT	1.70000	3204.50	1.70000	3204.50	1.55000	2921.75
0019 205-09543 NO 2 STONE	100.000 TON	29.00000	2900.00	10.00000	1000.00	25.40000	2540.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	2155.000 SYS	10.60000	22843.00	10.60000	22843.00	14.00000	30170.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	54.000	CYS	65.00000	3510.00	67.00000	3618.00	60.00000	3240.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	222.000	CYS	72.00000	15984.00	63.00000	13986.00	60.00000	13320.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1017.000	TON	19.25000	19577.25	23.50000	23899.50	14.00000	14238.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000	SYS	3.50000	2100.00	4.50000	2700.00	3.90000	2340.00
0025 306-08043 MILLING, TRANSITION	320.000	SYS	3.50000	1120.00	4.50000	1440.00	4.30000	1376.00
0026 402-07434 HMA SURFACE, TYPE C	220.000	TON	57.50000	12650.00	57.50000	12650.00	70.20000	15444.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	37.000	TON	57.50000	2127.50	57.50000	2127.50	80.00000	2960.00
0028 402-07442 HMA BASE, TYPE C	494.000	TON	57.50000	28405.00	57.50000	28405.00	49.00000	24206.00
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	1.00000	1.00	15.00000	15.00
0030 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1540.00000	1540.00	1540.00000	1540.00	1540.00000	1540.00
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1860.00000	1860.00	1860.00000	1860.00	1860.00000	1860.00
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2750.00000	5500.00	2750.00000	5500.00	2750.00000	5500.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2465.00000	7395.00	2465.00000	7395.00	3600.00000	10800.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1507.000	LFT	16.75000	25242.25	16.75000	25242.25	16.75000	25242.25
0035 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	265.00000	265.00	265.00000	265.00	115.00000	115.00
0036 615-06490 RIGHT OF WAY MARKER	20.000	EACH	130.00000	2600.00	130.00000	2600.00	130.00000	2600.00
0037 615-06505 MONUMENT, B	2.000	EACH	780.00000	1560.00	780.00000	1560.00	780.00000	1560.00
0038 616-02320 GEOTEXTILES	2036.000	SYS	2.50000	5090.00	2.00000	4072.00	2.90000	5904.40
0039 616-06405 RIPRAP, REVETMENT	1731.000	TON	32.00000	55392.00	34.75000	60152.25	34.30000	59373.30
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	375.00000	375.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	590.000	SYS	1.35000	796.50	1.35000	796.50	1.00000	590.00
0042 621-06574 SODDING	590.000	SYS	7.65000	4513.50	7.65000	4513.50	3.62000	2135.80
0043 628-09401 FIELD OFFICE, A	6.000	MOS	2050.00000	12300.00	2000.00000	12000.00	2100.00000	12600.00
0044 714-08514 WINGWALL	630.000	SFT	87.10000	54873.00	100.00000	63000.00	76.00000	47880.00
0045 723-09740 STRUCTURE, PRECAST THREE-SIDED, 120 IN. X 108 IN.	65.000	LFT	1842.00000	119730.00	1700.00000	110500.00	1610.00000	104650.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	80.00000	320.00	140.00000	560.00	80.00000	320.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	120.00000	240.00	335.00000	670.00	120.00000	240.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	49.00000	1470.00	90.00000	2700.00	49.00000	1470.00
0049 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	65.00000	780.00	115.00000	1380.00	65.00000	780.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	6300.00000	6300.00	5411.62000	5411.62	19300.00000	19300.00
0051 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	9.00000	864.00	10.00000	960.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	11.00000	528.00	10.00000	480.00
0053 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	10.000	LFT	8.00000	80.00	12.00000	120.00	8.00000	80.00
0054 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	20.000	LFT	9.50000	190.00	8.25000	165.00	9.50000	190.00
0055 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	139.00000	139.00	125.00000	125.00	139.00000	139.00
0056 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000	SFT	19.00000	114.00	24.00000	144.00	19.00000	114.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1813.000	LFT	1.00000	1813.00	0.69000	1250.97	1.00000	1813.00
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	81.000	LFT	1.00000	81.00	0.69000	55.89	1.00000	81.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	325.000	LFT	1.00000	325.00	0.69000	224.25	1.00000	325.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	100.00000	500.00	180.00000	900.00	42.00000	210.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0062 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	530,732.80	\$	538,566.71	\$	562,891.97
CONTRACT TOTALS		\$	530,732.80	\$	538,566.71	\$	562,891.97

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -29330-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 32-0154474	( )	( )
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	10000.00000	10000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	35.00000	35.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	6.000 MOS	75.00000	450.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	110-01001	LUMP	33000.00000	33000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	4500.00000	4500.00
	CLEARING RIGHT OF WAY			
0012	202-02240	267.000 SYS	22.00000	5874.00
	PAVEMENT REMOVAL			
0013	202-02241	1588.000 LFT	3.60000	5716.80
	GUARDRAIL, REMOVE			
0014	202-02286	1.000 EACH	55000.00000	55000.00
	PRESENT STRUCTURE, REMOVE			
0015	202-74035	1.000 EACH	45.00000	45.00
	SIGN, REMOVE			
0016	202-96430	LUMP	750.00000	750.00
	FENCE AND POSTS, REMOVE			
0017	203-02000	1110.000 CYS	17.00000	18870.00
	EXCAVATION, COMMON			
0018	205-06937	1885.000 LFT	1.70000	3204.50
	TEMPORARY SILT FENCE			
0019	205-09543	100.000 TON	30.00000	3000.00
	NO 2 STONE			
0020	207-08263	2155.000 SYS	20.00000	43100.00
	SUBGRADE TREATMENT, TYPE IA			

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -29330-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 32-0154474	( )	( )
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	211-09265 STRUCTURE BACKFILL, TYPE 2	54.000 CYS	75.00000	4050.00
0022	211-09268 STRUCTURE BACKFILL, TYPE 5	222.000 CYS	110.00000	24420.00
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1017.000 TON	25.00000	25425.00
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000 SYS	4.00000	2400.00
0025	306-08043 MILLING, TRANSITION	320.000 SYS	4.00000	1280.00
0026	402-07434 HMA SURFACE, TYPE C	220.000 TON	57.50000	12650.00
0027	402-07439 HMA INTERMEDIATE, TYPE C	37.000 TON	57.50000	2127.50
0028	402-07442 HMA BASE, TYPE C	494.000 TON	57.50000	28405.00
0029	406-05520 ASPHALT FOR TACK COAT	1.000 TON	1.00000	1.00
0030	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1540.00000	1540.00
0031	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1860.00000	1860.00
0032	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2750.00000	5500.00
0033	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2465.00000	7395.00
0034	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1507.000 LFT	16.75000	25242.25
0035	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	75.00000	75.00
0036	615-06490 RIGHT OF WAY MARKER	20.000 EACH	130.00000	2600.00
0037	615-06505 MONUMENT, B	2.000 EACH	780.00000	1560.00
0038	616-02320 GEOTEXTILES	2036.000 SYS	2.65000	5395.40
0039	616-06405 RIPRAP, REVETMENT	1731.000 TON	45.00000	77895.00
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -29330-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 32-0154474	( )	( )
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	590.000 SYS	1.35000	796.50
0042	621-06574 SODDING	590.000 SYS	7.65000	4513.50
0043	628-09401 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00
0044	714-08514 WINGWALL	630.000 SFT	135.00000	85050.00
0045	723-09740 STRUCTURE, PRECAST THREE-SIDED, 120 IN. X 108 IN.	65.000 LFT	2200.00000	143000.00
0046	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	140.00000	560.00
0047	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	336.00000	672.00
0048	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	90.00000	2700.00
0049	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	115.00000	1380.00
0050	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00
0051	801-07118 BARRICADE, III-A	96.000 LFT	9.00000	864.00
0052	801-07119 BARRICADE, III-B	48.000 LFT	11.00000	528.00
0053	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	10.000 LFT	17.00000	170.00
0054	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	20.000 LFT	8.25000	165.00
0055	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	125.00000	125.00
0056	802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000 SFT	24.00000	144.00
0057	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1813.000 LFT	0.69000	1250.97
0058	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	81.000 LFT	0.69000	55.89
0059	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	325.000 LFT	0.69000	224.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -29330-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 32-0154474	( )	( )
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	10.34000	51.70
0061 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	137.45000	687.25
0062 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
SECTION TOTALS			\$ 672,785.51	
CONTRACT TOTALS			\$ 672,785.51	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : SR -32368-A COUNTIES : GRANT  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/02/10  
 LOCATION : ON VARIOUS ROADS THROUGHOUT GRANT COUNTY PROJECT(S) : 0901065  
 0901066  
 0901067  
 OTHERS

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1139301 E & B PAVING INC		\$ 2,087,987.87	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC		\$ 2,486,100.55	119.0668%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32368-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1400.00000	1400.00	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	120.00000	120.00	80.00000	80.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	90.00000	810.00	36.00000	324.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0012	110-01001	LUMP	103500.00000	103500.00	115000.00000	115000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	207-08267	160.000 SYS	20.00000	3200.00	24.07000	3851.20		
	SUBGRADE TREATMENT, TYPE IIIA							
0014	301-07448	6067.170 TON	5.00000	30335.85	5.00000	30335.85		
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	304-07490	11806.520 TON	33.00000	389615.16	20.00000	236130.40		
	HMA PATCHING, TYPE B							
0016	306-08034	138912.000 SYS	0.80000	111129.60	0.01000	1389.12		
	MILLING, ASPHALT, 1 1/2 IN.							
0017	306-08042	5948.200 SYS	0.80000	4758.56	0.71000	4223.22		
	MILLING, SCARIFICATION/PROFILE							
0018	306-08043	520.000 SYS	1.90000	988.00	0.01000	5.20		
	MILLING, TRANSITION							
0019	306-08432	17150.470 SYS	0.10000	1715.05	0.01000	171.50		
	MILLING, APPROACH							
0020	402-07433	11998.700 TON	63.00000	755918.10	50.38000	604494.51		
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32368-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05520 ASPHALT FOR TACK COAT	34.800	TON	40.00000	1392.00	628.27000	21863.80		
0022 604-07894 CURB RAMP, CONCRETE, A	1743.000	SYS	170.00000	296310.00	198.86000	346612.98		
0023 604-07896 CURB RAMP, CONCRETE, B	856.000	SYS	150.00000	128400.00	198.86000	170224.16		
0024 604-07897 CURB RAMP, CONCRETE, C	27.000	SYS	190.00000	5130.00	212.86000	5747.22		
0025 604-07902 CURB RAMP, CONCRETE, H	12.600	SYS	190.00000	2394.00	210.86000	2656.84		
0026 604-07903 CURB RAMP, CONCRETE, K	18.900	SYS	190.00000	3591.00	210.86000	3985.25		
0027 610-07487 HMA FOR APPROACHES, TYPE B	1427.970	TON	70.00000	99957.90	82.42000	117693.29		
0028 628-09402 FIELD OFFICE, B	9.000	MOS	1200.00000	10800.00	1693.00000	15237.00		
0029 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	500.00000	7000.00	579.11000	8107.54		
0030 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	142.00000	1136.00	142.00000	1136.00		
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	38787.000	LFT	0.05000	1939.35	0.01000	387.87		
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	38787.000	LFT	0.05000	1939.35	0.01000	387.87		
0033 801-06640 CONSTRUCTION SIGN, A	187.000	EACH	112.00000	20944.00	112.00000	20944.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	56900.00000	56900.00	698344.82000	698344.82		
0035 801-92448 CONSTRUCTION SIGNS, MOBILE	560.000	DAY	1.00000	560.00	1.75000	980.00		
0036 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000	EACH	500.00000	2000.00	295.00000	1180.00		
0037 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2680.000	LFT	0.70000	1876.00	0.29000	777.20		
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1043.000	LFT	0.70000	730.10	0.29000	302.47		
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4060.000	LFT	0.29000	1177.40	0.29000	1177.40		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32368-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	32474.000	LFT	0.70000	22731.80	0.29000	9417.46		
0041 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	78.000	LFT	1.63000	127.14	1.63000	127.14		
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1005.000	LFT	3.20000	3216.00	3.20000	3216.00		
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1671.000	LFT	0.81000	1353.51	0.81000	1353.51		
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	64.000	EACH	120.00000	7680.00	61.00000	3904.00		
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	85.00000	1360.00	85.00000	1360.00		
0046 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	295.00000	1180.00	295.00000	1180.00		
0047 303-07449 COMPACTED AGGREGATE, NO. 73 SECTION TOTALS	41.000	TON	65.00000	2665.00	43.53000	1784.73		
CONTRACT TOTALS			\$	2,087,987.87	\$	2,486,100.55	\$	

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : SR -32450-A COUNTIES : FULTON  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE LAPORTE DISTRICT PROJECT(S) : 0901040  
 0901046  
 0901048  
 OTHERS

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0997978 PHEND & BROWN INC	\$	877,976.00	100.0000%
2	35-1139301 E & B PAVING INC	\$	983,585.64	112.0288%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	1,146,014.92	130.5292%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32450-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

			( 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	16799.96000	16799.96	2255.00000	2255.00	7570.00000	7570.00
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								
0008 110-01001		LUMP	43000.00000	43000.00	48000.00000	48000.00	57000.00000	57000.00
MOBILIZATION AND DEMOBILIZATION								
0009 301-07448	273.000	TON	5.00000	1365.00	6.00000	1638.00	5.00000	1365.00
COMPACTED AGGREGATE, NO. 53, BASE								
0010 304-07489	181.000	TON	90.00000	16290.00	55.00000	9955.00	50.00000	9050.00
HMA PATCHING, TYPE A								
0011 304-07490	92.000	TON	90.00000	8280.00	195.00000	17940.00	50.00000	4600.00
HMA PATCHING, TYPE B								
0012 306-08034	180610.000	SYS	0.25000	45152.50	0.41000	74050.10	0.79000	142681.90
MILLING, ASPHALT, 1 1/2 IN.								
0013 402-07432	8708.000	TON	40.00000	348320.00	47.50000	413630.00	50.00000	435400.00
HMA SURFACE, TYPE A								
0014 402-07433	6194.000	TON	40.00000	247760.00	47.50000	294215.00	50.00000	309700.00
HMA SURFACE, TYPE B								
0015 402-07450	872.000	TON	40.00000	34880.00	30.00000	26160.00	50.00000	43600.00
HMA WEDGE AND LEVEL, TYPE A								
0016 402-07451	620.000	TON	40.00000	24800.00	30.00000	18600.00	50.00000	31000.00
HMA WEDGE AND LEVEL, TYPE B								
0017 406-05520	50.500	TON	1.00000	50.50	10.00000	505.00	1.00000	50.50
ASPHALT FOR TACK COAT								
0018 628-09408	2.000	MOS	300.00000	600.00	290.00000	580.00	365.00000	730.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0019 628-09409	2.000	MOS	150.00000	300.00	175.00000	350.00	65.00000	130.00
MOBILE INTERNET SERVICE , 1 EACH								
0020 801-03290	8.000	EACH	95.00000	760.00	85.00000	680.00	83.00000	664.00
CONSTRUCTION SIGN, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32450-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7162.000 LFT	1.25000	8952.50	1.00000	7162.00	0.79000	5657.98
0022 801-06640 CONSTRUCTION SIGN, A	80.000 EACH	85.00000	6800.00	75.00000	6000.00	75.00000	6000.00
0023 801-06775 MAINTAINING TRAFFIC	LUMP	13000.00000	13000.00	1000.00000	1000.00	29950.00000	29950.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	144048.000 LFT	0.26000	37452.48	0.26000	37452.48	0.26000	37452.48
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	18007.000 LFT	0.26000	4681.82	0.26000	4681.82	0.26000	4681.82
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	72024.000 LFT	0.26000	18726.24	0.26000	18726.24	0.26000	18726.24
SECTION TOTALS		\$	877,976.00	\$	983,585.64	\$	1,146,014.92
CONTRACT TOTALS		\$	877,976.00	\$	983,585.64	\$	1,146,014.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : SR -32469-A COUNTIES : STEUBEN  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/27/10  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0901243  
 0901244  
 0901245  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 1,063,058.61	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,102,844.60	103.7426%
3	35-1139301 E & B PAVING INC	\$ 1,114,131.19	104.8043%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32469-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 62-1492793 API CONSTRUCTION CORP		( 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 CONSTRUCTION ENGINEERING	LUMP	6710.00000	6710.00	10000.00000	10000.00	4000.00000	4000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	185.00000	185.00	80.00000	80.00	125.00000	125.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	80.00000	480.00	36.00000	216.00	75.00000	450.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	53150.00000	53150.00	54000.00000	54000.00	55700.00000	55700.00
0012 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2829.000 SYS	5.00000	14145.00	5.00000	14145.00	1.00000	2829.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1929.200 TON	9.00000	17362.80	3.00000	5787.60	5.00000	9646.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	1055.900 TON	20.00000	21118.00	24.00000	25341.60	25.00000	26397.50
0015 304-07490 HMA PATCHING, TYPE B	956.200 TON	111.00000	106138.20	80.00000	76496.00	75.00000	71715.00
0016 306-08042 MILLING, SCARIFICATION/PROFILE	121450.000 SYS	0.55000	66797.50	0.57000	69226.50	0.55000	66797.50
0017 306-08043 MILLING, TRANSITION	5603.000 SYS	0.55000	3081.65	0.01000	56.03	0.01000	56.03
0018 306-08432 MILLING, APPROACH	620.000 SYS	1.75000	1085.00	0.01000	6.20	0.01000	6.20
0019 402-07433 HMA SURFACE, TYPE B	10972.200 TON	49.00000	537637.80	47.00000	515693.40	61.00000	669304.20
0020 402-07451 HMA WEDGE AND LEVEL, TYPE B	1353.900 TON	58.00000	78526.20	47.00000	63633.30	61.00000	82587.90

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32469-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05520 ASPHALT FOR TACK COAT	38.300	TON	1.00000	38.30	1.00000	38.30	40.00000	1532.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	861.100	TON	90.00000	77499.00	76.00000	65443.60	55.00000	47360.50
0023 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	775.00000	3875.00	267.00000	1335.00	775.00000	3875.00
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	255.00000	1530.00	252.00000	1512.00	324.00000	1944.00
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	100.00000	600.00	65.00000	390.00	100.00000	600.00
0026 801-03290 CONSTRUCTION SIGN, C	51.000	EACH	1.00000	51.00	0.01000	0.51	1.00000	51.00
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	56500.000	LFT	0.01000	565.00	0.01000	565.00	0.01000	565.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	56500.000	LFT	0.01000	565.00	0.01000	565.00	0.01000	565.00
0029 801-06640 CONSTRUCTION SIGN, A	296.000	EACH	0.50000	148.00	0.01000	2.96	0.50000	148.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	18515.00000	18515.00	149950.00000	149950.00	18700.00000	18700.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	824.000	DAY	5.95000	4902.80	0.01000	8.24	1.00000	824.00
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	112974.000	LFT	0.22000	24854.28	0.22000	24854.28	0.22000	24854.28
0033 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2093.000	LFT	0.22000	460.46	0.22000	460.46	0.22000	460.46
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100871.000	LFT	0.22000	22191.62	0.22000	22191.62	0.22000	22191.62
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	280.000	LFT	3.00000	840.00	3.00000	840.00	3.00000	840.00
SECTION TOTALS			\$	1,063,058.61	\$	1,102,844.60	\$	1,114,131.19
CONTRACT TOTALS			\$	1,063,058.61	\$	1,102,844.60	\$	1,114,131.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : SR -32479-A COUNTIES : KOSCIUSKO  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/01/10  
 LOCATION : ON COUNTRY CLUB ROAD, HARRISON STREET, WINONA AVENUE AND PROJECT(S) : 0901284  
 ROZELLA STREET WITHIN KOSCIUSKO COUNTY FT WAYNE DISTRICT 0901285  
 0901286  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 336,757.32	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 379,926.62	112.8191%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 390,032.00	115.8199%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 201 -2

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32479-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2800.00000	2800.00	1800.00000	1800.00	4981.61000	4981.61
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							
0008 110-01001	LUMP	16000.00000	16000.00	16000.00000	16000.00	25800.00000	25800.00
MOBILIZATION AND DEMOBILIZATION							
0009 301-07448	338.000 TON	18.00000	6084.00	12.50000	4225.00	12.00000	4056.00
COMPACTED AGGREGATE, NO. 53, BASE							
0010 303-01180	110.000 TON	18.00000	1980.00	30.00000	3300.00	29.00000	3190.00
COMPACTED AGGREGATE, NO. 53							
0011 304-07490	670.000 TON	60.00000	40200.00	80.00000	53600.00	87.00000	58290.00
HMA PATCHING, TYPE B							
0012 306-08036	31956.000 SYS	1.03000	32914.68	0.61000	19493.16	1.04000	33234.24
MILLING, ASPHALT, 2 IN.							
0013 402-07433	3695.000 TON	42.50000	157037.50	54.50000	201377.50	53.60000	198052.00
HMA SURFACE, TYPE B							
0014 402-07451	176.000 TON	42.50000	7480.00	54.50000	9592.00	58.00000	10208.00
HMA WEDGE AND LEVEL, TYPE B							
0015 406-05520	8.400 TON	4.50000	37.80	700.00000	5880.00	15.00000	126.00
ASPHALT FOR TACK COAT							
0016 408-07504	4.700 TON	1800.00000	8460.00	425.00000	1997.50	200.00000	940.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0017 615-06527	1.000 EACH	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
MONUMENT, SECTION CORNER							
0018 628-09401	3.000 MOS	1500.00000	4500.00	2500.00000	7500.00	900.00000	2700.00
FIELD OFFICE, A							
0019 720-44000	4.000 EACH	275.00000	1100.00	225.00000	900.00	410.00000	1640.00
CASTING, ADJUST TO GRADE							
0020 720-94840	1.000 EACH	200.00000	200.00	50.00000	50.00	200.00000	200.00
CASTING, ADJUST TO GRADE, WATER VALVE							

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32479-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	110.00000	880.00	110.00000	880.00	80.00000	640.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3088.000	LFT	0.65000	2007.20	0.65000	2007.20	0.65000	2007.20
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3088.000	LFT	1.10000	3396.80	1.09000	3365.92	0.50000	1544.00
0024 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	99.00000	3663.00	99.00000	3663.00	73.00000	2701.00
0025 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	50.00000	800.00	50.00000	800.00	1.00000	16.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	23000.00000	23000.00	23174.20000	23174.20
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	30.000	DAY	5.00000	150.00	10.00000	300.00	50.00000	1500.00
0028 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	290.000	LFT	8.70000	2523.00	8.70000	2523.00	8.70000	2523.00
0029 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	29.000	EACH	21.00000	609.00	21.00000	609.00	21.00000	609.00
0030 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	85.000	SFT	13.00000	1105.00	13.00000	1105.00	13.00000	1105.00
0031 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	72.000	SFT	14.00000	1008.00	14.00000	1008.00	14.00000	1008.00
0032 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000	EACH	250.00000	500.00	250.00000	500.00	242.00000	484.00
0033 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	24347.000	LFT	0.22000	5356.34	0.22000	5356.34	0.15000	3652.05
0034 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	23900.000	LFT	0.11000	2629.00	0.22000	5258.00	0.15000	3585.00
0035 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	650.000	LFT	0.22000	143.00	0.22000	143.00	0.15000	97.50
0036 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN.	104.000	LFT	12.00000	1248.00	12.00000	1248.00	2.30000	239.20
0037 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	6.000	EACH	180.00000	1080.00	180.00000	1080.00	164.00000	984.00
0038 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	24.000	LFT	15.00000	360.00	15.00000	360.00	10.00000	240.00
SECTION TOTALS			\$	336,757.32	\$	379,926.62	\$	390,032.00
CONTRACT TOTALS			\$	336,757.32	\$	379,926.62	\$	390,032.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 215 CONTRACT ID : SR -32663-A COUNTIES : HUNTINGTON  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/12/10  
 LOCATION : ON CR 800N FROM CR 1000W TO SR 9 PROJECT(S) : 0901325

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 637,672.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 683,596.23	107.2019%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 745,244.65	116.8696%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 756,617.34	118.6531%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 777,818.99	121.9779%

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32663-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2199.56000	2199.56	1800.00000	1800.00	1800.00000	1800.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	370.00000	370.00	120.00000	120.00	120.00000	120.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	4.000	MOS	50.00000	200.00	90.00000	360.00	100.00000	400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 110-01001		LUMP	31000.00000	31000.00	34000.00000	34000.00	26000.00000	26000.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-04089	52.000	EACH	50.00000	2600.00	72.00000	3744.00	75.00000	3900.00
SIGN, SHEET, REMOVE								
0012 301-07448	700.000	TON	5.00000	3500.00	7.00000	4900.00	13.00000	9100.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 303-01180	99.000	TON	50.00000	4950.00	60.00000	5940.00	25.00000	2475.00
COMPACTED AGGREGATE, NO. 53								
0014 304-07490	1198.000	TON	50.00000	59900.00	41.00000	49118.00	70.00000	83860.00
HMA PATCHING, TYPE B								
0015 306-08034	101608.000	SYS	0.55000	55884.40	0.60500	61472.84	0.42000	42675.36
MILLING, ASPHALT, 1 1/2 IN.								
0016 306-08432	2415.000	SYS	0.55000	1328.25	0.61000	1473.15	2.00000	4830.00
MILLING, APPROACH								
0017 402-07433	8554.000	TON	43.00000	367822.00	49.00000	419146.00	48.00000	410592.00
HMA SURFACE, TYPE B								
0018 402-07451	350.000	TON	43.00000	15050.00	49.00000	17150.00	58.00000	20300.00
HMA WEDGE AND LEVEL, TYPE B								
0019 406-05520	29.000	TON	1.00000	29.00	40.00000	1160.00	575.00000	16675.00
ASPHALT FOR TACK COAT								
0020 610-07487	200.000	TON	82.00000	16400.00	60.00000	12000.00	145.00000	29000.00
HMA FOR APPROACHES, TYPE B								

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32663-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	4.000	MOS	2300.00000	9200.00	1200.00000	4800.00	2300.00000	9200.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4615.000	LFT	0.50000	2307.50	0.10000	461.50	0.20000	923.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4615.000	LFT	1.20000	5538.00	1.00000	4615.00	1.40000	6461.00
0025 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	109.00000	3488.00	109.00000	3488.00	109.00000	3488.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	7500.00000	7500.00	19000.00000	19000.00
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	1.50000	540.00	1.00000	360.00	3.00000	1080.00
0028 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	591.000	LFT	8.77000	5183.07	8.77000	5183.07	8.77000	5183.07
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	216.000	SFT	13.00000	2808.00	13.00000	2808.00	13.00000	2808.00
0031 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	92294.000	LFT	0.26000	23996.44	0.26000	23996.44	0.26000	23996.44
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8149.000	LFT	0.26000	2118.74	0.26000	2118.74	0.26000	2118.74
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27104.000	LFT	0.26000	7047.04	0.26000	7047.04	0.26000	7047.04
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	759.000	EACH	13.45000	10208.55	9.00000	6831.00	13.45000	10208.55
0035 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	99.000	SFT	16.55000	1638.45	16.55000	1638.45	16.55000	1638.45
SECTION TOTALS			\$	637,672.00	\$	683,596.23	\$	745,244.65
CONTRACT TOTALS			\$	637,672.00	\$	683,596.23	\$	745,244.65

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32663-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

			( 4 ) 35-1016737		( 5 ) 35-1065659		( )	
			WAYNE ASPHALT & CONSTRUCTION		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	11800.00000	11800.00	13500.00000	13500.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	125.00000	125.00	80.00000	80.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS	75.00000	300.00	36.00000	144.00		
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								
0010	110-01001	LUMP	39500.00000	39500.00	38000.00000	38000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	202-04089	52.000 EACH	72.00000	3744.00	47.50000	2470.00		
SIGN, SHEET, REMOVE								
0012	301-07448	700.000 TON	18.00000	12600.00	5.00000	3500.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0013	303-01180	99.000 TON	25.00000	2475.00	35.00000	3465.00		
COMPACTED AGGREGATE, NO. 53								
0014	304-07490	1198.000 TON	50.00000	59900.00	38.00000	45524.00		
HMA PATCHING, TYPE B								
0015	306-08034	101608.000 SYS	0.45000	45723.60	1.00000	101608.00		
MILLING, ASPHALT, 1 1/2 IN.								
0016	306-08432	2415.000 SYS	1.25000	3018.75	0.01000	24.15		
MILLING, APPROACH								
0017	402-07433	8554.000 TON	52.00000	444808.00	52.00000	444808.00		
HMA SURFACE, TYPE B								
0018	402-07451	350.000 TON	56.00000	19600.00	50.00000	17500.00		
HMA WEDGE AND LEVEL, TYPE B								
0019	406-05520	29.000 TON	100.00000	2900.00	1.00000	29.00		
ASPHALT FOR TACK COAT								
0020	610-07487	200.000 TON	65.00000	13000.00	50.00000	10000.00		
HMA FOR APPROACHES, TYPE B								

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SR -32663-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	4.000	MOS	1750.00000	7000.00	1749.25000	6997.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	180.00000	360.00	82.00000	164.00		
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4615.000	LFT	0.47000	2169.05	0.01000	46.15		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4615.000	LFT	1.00000	4615.00	0.01000	46.15		
0025 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	109.00000	3488.00	36.00000	1152.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	25500.00000	25500.00	49074.02000	49074.02		
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	2.00000	720.00	0.01000	3.60		
0028 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	591.000	LFT	8.77000	5183.07	6.10000	3605.10		
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	216.000	SFT	13.00000	2808.00	27.45000	5929.20		
0031 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	92294.000	LFT	0.26000	23996.44	0.01000	922.94		
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8149.000	LFT	0.26000	2118.74	0.46000	3748.54		
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27104.000	LFT	0.26000	7047.04	0.46000	12467.84		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	759.000	EACH	13.80000	10474.20	13.45000	10208.55		
0035 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	99.000	SFT	16.55000	1638.45	28.25000	2796.75		
SECTION TOTALS			\$	756,617.34	\$	777,818.99	\$	
CONTRACT TOTALS			\$	756,617.34	\$	777,818.99	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : SRS-29543-A COUNTIES : SWITZERLAND  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/13/10  
 LOCATION : ON SR 56 FROM ODAY ROAD TO RIO VISTA LANE PROJECT(S) : 0710169

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,096,135.96	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 2,096,443.23	100.0147%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,329,211.30	111.1193%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

TABULATION OF BIDS

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CALL ORDER : 291  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-29543-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

		( 1 ) 35-1357381		( 2 ) 35-0844079		( 3 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	7000.00000	7000.00	7000.00000	7000.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	300.00000	600.00	90.00000	180.00	90.00000	180.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	100.00000	2000.00	90.00000	1800.00	70.00000	1400.00
	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							
0011	110-01001	LUMP	50000.00000	50000.00	8900.00000	8900.00	15500.00000	15500.00
	MOBILIZATION AND DEMOBILIZATION							
0012	303-01180	350.000 TON	15.00000	5250.00	30.00000	10500.00	32.00000	11200.00
	COMPACTED AGGREGATE, NO. 53							
0013	303-07449	2030.000 TON	20.00000	40600.00	23.00000	46690.00	26.00000	52780.00
	COMPACTED AGGREGATE, NO. 73							
0014	304-07490	4500.000 TON	55.00000	247500.00	61.00000	274500.00	120.00000	540000.00
	HMA PATCHING, TYPE B							
0015	306-08034	303272.000 SYS	0.35000	106145.20	0.28000	84916.16	0.45000	136472.40
	MILLING, ASPHALT, 1 1/2 IN.							
0016	306-08432	25286.000 SYS	1.00000	25286.00	0.45000	11378.70	1.40000	35400.40
	MILLING, APPROACH							
0017	401-07321	25020.000 TON	50.00000	1251000.00	50.50000	1263510.00	47.50000	1188450.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0018	402-07451	550.000 TON	60.00000	33000.00	70.00000	38500.00	60.00000	33000.00
	HMA WEDGE AND LEVEL, TYPE B							
0019	406-05520	90.000 TON	450.00000	40500.00	325.00000	29250.00	300.00000	27000.00
	ASPHALT FOR TACK COAT							
0020	610-07487	2086.000 TON	75.00000	156450.00	80.00000	166880.00	81.00000	168966.00
	HMA FOR APPROACHES, TYPE B							

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DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-29543-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	10.000	MOS	1000.00000	10000.00	1200.00000	12000.00	2000.00000	20000.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	150.00000	1500.00	135.00000	1350.00	280.00000	2800.00
0023 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	370.00000	740.00	500.00000	1000.00
0024 801-01349 TEMPORARY STOP LINE, 24 IN	100.000	LFT	4.00000	400.00	6.00000	600.00	5.25000	525.00
0025 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	300.00000	900.00	158.00000	474.00	225.00000	675.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11400.000	LFT	0.25000	2850.00	0.15000	1710.00	0.40000	4560.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11400.000	LFT	0.60000	6840.00	0.65000	7410.00	1.15000	13110.00
0028 801-06640 CONSTRUCTION SIGN, A	85.000	EACH	125.00000	10625.00	135.00000	11475.00	90.00000	7650.00
0029 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	100.00000	100.00	45.00000	45.00	60.00000	60.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	58775.00000	58775.00	18000.00000	18000.00
0031 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	100.000	LFT	6.00000	600.00	4.25000	425.00	1.25000	125.00
0032 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1104.000	LFT	0.25000	276.00	0.11000	121.44	0.18000	198.72
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8800.000	LFT	0.15000	1320.00	0.11000	968.00	0.12000	1056.00
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	225778.000	LFT	0.12000	27093.36	0.11000	24835.58	0.09000	20320.02
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	181844.000	LFT	0.10000	18184.40	0.11000	20002.84	0.09000	16365.96
0036 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	370.000	LFT	1.00000	370.00	0.39000	144.30	0.46000	170.20
0037 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	96.000	LFT	4.00000	384.00	2.25000	216.00	2.70000	259.20
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	219.000	LFT	7.00000	1533.00	5.50000	1204.50	5.00000	1095.00
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	352.000	EACH	4.00000	1408.00	5.95000	2094.40	3.20000	1126.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-29543-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	352.000 EACH	14.00000	4928.00	18.95000	6670.40	11.00000	3872.00
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	9.000 EACH	14.00000	126.00	18.95000	170.55	11.00000	99.00
0042 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	72.000 LFT	5.00000	360.00	13.88000	999.36	4.00000	288.00
0043 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	2,096,135.96	\$	2,096,443.23	\$	2,329,211.30
CONTRACT TOTALS		\$	2,096,135.96	\$	2,096,443.23	\$	2,329,211.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : SRS-29740-A COUNTIES : GREENE  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09  
 LOCATION : ON SR 157 FROM SR 48 TO NORTH CITY LIMITS PROJECT(S) : 0710285  
 OF WORTHINGTON

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1917625	MILESTONE CONTRACTORS LP	\$ 475,438.35	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 503,698.01	105.9439%

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-29740-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	700.00000	700.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	60.00000	720.00		
	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							
0011	110-01001	LUMP	9450.00000	9450.00	20500.00000	20500.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	140.000 LFT	6.00000	840.00	6.00000	840.00		
	GUARDRAIL, REMOVE							
0013	303-07449	678.000 TON	22.00000	14916.00	23.00000	15594.00		
	COMPACTED AGGREGATE, NO. 73							
0014	304-07490	300.000 TON	86.00000	25800.00	75.00000	22500.00		
	HMA PATCHING, TYPE B							
0015	306-08034	650.000 SYS	0.38000	247.00	0.70000	455.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0016	306-08042	26350.000 SYS	0.38000	10013.00	0.70000	18445.00		
	MILLING, SCARIFICATION/PROFILE							
0017	306-08043	3454.000 SYS	0.38000	1312.52	0.70000	2417.80		
	MILLING, TRANSITION							
0018	306-08432	1783.000 SYS	0.38000	677.54	0.70000	1248.10		
	MILLING, APPROACH							
0019	401-06264	LUMP	1000.00000	1000.00	2000.00000	2000.00		
	PROFILOGRAPH, HMA							
0020	401-07321	2525.000 TON	51.00000	128775.00	50.00000	126250.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-29740-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
0021 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	3350.000	TON	46.50000	155775.00	46.00000	154100.00		
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	500.000	TON	45.00000	22500.00	52.00000	26000.00		
0023 406-05520 ASPHALT FOR TACK COAT	17.200	TON	350.00000	6020.00	300.00000	5160.00		
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1650.00000	4950.00	1700.00000	5100.00		
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2250.00000	2250.00	2250.00000	2250.00		
0026 601-04150 GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING MODIFIED POST	94.000	LFT	80.00000	7520.00	80.00000	7520.00		
0027 601-04162 GUARDRAIL, W THRIE BEAM TRANSITION SECTION	1.000	EACH	385.00000	385.00	400.00000	400.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	3000.00000	9000.00		
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000	LFT	17.00000	3825.00	18.00000	4050.00		
0030 610-07487 HMA FOR APPROACHES, TYPE B	344.000	TON	68.00000	23392.00	82.00000	28208.00		
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	775.00000	1550.00	350.00000	700.00		
0032 616-02320 GEOTEXTILES	350.000	SYS	1.00000	350.00	2.00000	700.00		
0033 616-06405 RIPRAP, REVETMENT	375.000	TON	28.00000	10500.00	20.00000	7500.00		
0034 628-09402 FIELD OFFICE, B	6.000	MOS	1850.00000	11100.00	1250.00000	7500.00		
0035 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	6.000	MOS	400.00000	2400.00	300.00000	1800.00		
0036 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.00000	990.00	170.00000	1020.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2600.000	LFT	0.45000	1170.00	0.35000	910.00		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000	LFT	0.45000	585.00	1.00000	1300.00		
0039 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	120.00000	1920.00	125.00000	2000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-29740-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
0040 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	12500.00000	12500.00		
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8955.000 LFT	0.12000	1074.60	0.13000	1164.15		
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	26020.000 LFT	0.12000	3122.40	0.13000	3382.60		
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14672.000 LFT	0.12000	1760.64	0.13000	1907.36		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	294.000 EACH	6.35000	1866.90	8.00000	2352.00		
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	295.000 EACH	16.25000	4793.75	16.60000	4897.00		
0046 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	475,438.35	\$	503,698.01	\$	
CONTRACT TOTALS		\$	475,438.35	\$	503,698.01	\$	

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : SRS-30684-A COUNTIES : KNOX  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PCCP CLEANING AND SEALING JOINTS COMPLETION DATE : 08/28/10  
 LOCATION : ON US 50 FROM 6.08 MILES WEST OF SR 241 TO 1.88 MILES EAST OF SR 241 PROJECT(S) : 0710700

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1215990 HUFF SEALING CORPORATION	\$ 648,462.90	100.0000%
2	39-1928310 INTERSTATE SEALANT & CONCRETE	\$ 753,360.90	116.1764%
3	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 763,998.00	117.8168%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 939,313.00	144.8522%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 971,160.78	149.7635%



TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30684-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 1 ) 37-1215990		( 2 ) 39-1928310		( 3 ) 35-2267846		
		HUFF SEALING CORPORATION		INTERSTATE SEALANT & CONCRET		RIVER TOWN CONSTRUCTION LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP CLEANING AND SEALING JOINTS								
0001	105-06845	LUMP	3000.00000	3000.00	4200.00000	4200.00	11725.00000	11725.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	30.00000	60.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	30.00000	540.00	75.00000	1350.00	80.00000	1440.00
	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							
0010	110-01001	LUMP	15600.00000	15600.00	106000.00000	106000.00	38225.00000	38225.00
	MOBILIZATION AND DEMOBILIZATION							
0011	306-08034	3700.000 SYS	3.00000	11100.00	1.50000	5550.00	2.50000	9250.00
	MILLING, ASPHALT, 1 1/2 IN.							
0012	402-07784	350.000 TON	100.00000	35000.00	100.00000	35000.00	100.00000	35000.00
	HMA SURFACE, TYPE D							
0013	402-07785	110.000 TON	170.00000	18700.00	170.00000	18700.00	170.00000	18700.00
	HMA INTERMEDIATE, TYPE D							
0014	503-05240	24.000 LFT	12.00000	288.00	5.00000	120.00	9.00000	216.00
	D-1 CONTRACTION JOINT							
0015	506-06333	1000.000 SYS	105.00000	105000.00	103.00000	103000.00	130.00000	130000.00
	PCCP PATCHING, FULL DEPTH							
0016	506-06334	5.000 SYS	385.00000	1925.00	250.00000	1250.00	350.00000	1750.00
	PCCP PATCHING, PARTIAL DEPTH							
0017	507-08270	400.000 LFT	3.00000	1200.00	2.00000	800.00	3.00000	1200.00
	CRACKS IN PCCP, ROUT AND SEAL							
0018	507-08272	375250.000 LFT	1.08000	405270.00	1.12000	420280.00	1.18000	442795.00
	JOINTS IN PCCP, SAW AND SEAL							
0019	628-09402	9.000 MOS	600.00000	5400.00	1600.00000	14400.00	1100.00000	9900.00
	FIELD OFFICE, B							
0020	628-09407	9.000 MOS	300.00000	2700.00	223.00000	2007.00	150.00000	1350.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30684-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 37-1215990 HUFF SEALING CORPORATION		( 2 ) 39-1928310 INTERSTATE SEALANT & CONCRET		( 3 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	1500.00000	15000.00	695.00000	6950.00	1500.00000	15000.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	155.00000	310.00	275.00000	550.00
0023 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	98.00000	2646.00	135.00000	3645.00	98.00000	2646.00
0024 801-06710 FLASHING ARROW SIGN	80.000	DAY	16.00000	1280.00	15.00000	1200.00	16.00000	1280.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	19600.00000	19600.00	25000.00000	25000.00	40000.00000	40000.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000	EACH	56.35000	1972.25	29.59000	1035.65	12.00000	420.00
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000	EACH	29.59000	1035.65	56.35000	1972.25	55.00000	1925.00
0028 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 503-03489 RETROFITTED TIE BARS	35.000	EACH	10.00000	350.00	15.00000	525.00	12.00000	420.00
SECTION TOTALS			\$	648,462.90	\$	753,360.90	\$	763,998.00
CONTRACT TOTALS			\$	648,462.90	\$	753,360.90	\$	763,998.00

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30684-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 4 ) 35-1357381	( 5 ) 35-1618530	( )		
		DAVE OMARA CONTRACTOR INC	AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PCCP CLEANING AND SEALING JOINTS					
0001	105-06845	LUMP	10000.00000	10000.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING					
0002	105-08520	2.000 EACH	200.00000	400.00	300.00000	600.00
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	18.000 MOS	150.00000	2700.00	75.00000	1350.00
	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					
0010	110-01001	LUMP	61000.00000	61000.00	48558.03000	48558.03
	MOBILIZATION AND DEMOBILIZATION					
0011	306-08034	3700.000 SYS	15.00000	55500.00	6.00000	22200.00
	MILLING, ASPHALT, 1 1/2 IN.					
0012	402-07784	350.000 TON	100.00000	35000.00	100.00000	35000.00
	HMA SURFACE, TYPE D					
0013	402-07785	110.000 TON	160.00000	17600.00	170.00000	18700.00
	HMA INTERMEDIATE, TYPE D					
0014	503-05240	24.000 LFT	50.00000	1200.00	30.00000	720.00
	D-1 CONTRACTION JOINT					
0015	506-06333	1000.000 SYS	155.00000	155000.00	250.00000	250000.00
	PCCP PATCHING, FULL DEPTH					
0016	506-06334	5.000 SYS	1000.00000	5000.00	750.00000	3750.00
	PCCP PATCHING, PARTIAL DEPTH					
0017	507-08270	400.000 LFT	1.24000	496.00	1.23000	492.00
	CRACKS IN PCCP, ROUT AND SEAL					
0018	507-08272	375250.000 LFT	1.24000	465310.00	1.23000	461557.50
	JOINTS IN PCCP, SAW AND SEAL					
0019	628-09402	9.000 MOS	1700.00000	15300.00	2000.00000	18000.00
	FIELD OFFICE, B					
0020	628-09407	9.000 MOS	200.00000	1800.00	300.00000	2700.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30684-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	1500.00000	15000.00	695.00000	6950.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	155.00000	310.00		
0023 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	98.00000	2646.00	135.00000	3645.00		
0024 801-06710 FLASHING ARROW SIGN	80.000	DAY	16.00000	1280.00	15.00000	1200.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	86000.00000	86000.00	85000.00000	85000.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000	EACH	60.00000	2100.00	25.00000	875.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000	EACH	55.00000	1925.00	56.35000	1972.25		
0028 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 503-03489 RETROFITTED TIE BARS	35.000	EACH	100.00000	3500.00	45.00000	1575.00		
SECTION TOTALS			\$	939,313.00	\$	971,160.78	\$	
CONTRACT TOTALS			\$	939,313.00	\$	971,160.78	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : SRS-30735-A COUNTIES : DUBOIS  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : VINCENNES DISTRICT PIKE  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10  
 LOCATION : ON SR 56 FROM JUNCTION OF SR 257 TO WEST JUNCTION OF US 231 PROJECT(S) : 0800122

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	11-3838875	CALCAR PAVING INC	\$ 1,257,820.69	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,274,000.00	101.2863%
3	35-0626844	J H RUDOLPH & COMPANY	\$ 1,293,706.98	102.8531%
4	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 1,318,685.13	104.8389%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 321 -2

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30735-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS  
 PIKE

		( 1 ) 11-3838875		( 2 ) 35-2040801		( 3 ) 35-0626844		
		CALCAR PAVING 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	5500.00000	5500.00	1100.00000	1100.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	150.00000	300.00	120.00000	240.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	150.00000	3600.00	60.00000	1440.00	60.00000	1440.00
	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							
0011	110-01001	LUMP	24700.00000	24700.00	67000.00000	67000.00	65500.00000	65500.00
	MOBILIZATION AND DEMOBILIZATION							
0012	303-01180	1800.000 TON	25.20000	45360.00	19.70000	35460.00	12.90000	23220.00
	COMPACTED AGGREGATE, NO. 53							
0013	304-07491	500.000 TON	125.00000	62500.00	135.00000	67500.00	100.00000	50000.00
	HMA PATCHING, TYPE C							
0014	306-08034	667.000 SYS	0.31000	206.77	3.35000	2234.45	2.70000	1800.90
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08042	133000.000 SYS	0.49000	65170.00	0.23000	30590.00	0.30000	39900.00
	MILLING, SCARIFICATION/PROFILE							
0016	306-08043	4150.000 SYS	0.31000	1286.50	1.58000	6557.00	1.05000	4357.50
	MILLING, TRANSITION							
0017	306-08432	20601.000 SYS	0.05000	1030.05	0.74000	15244.74	0.53000	10918.53
	MILLING, APPROACH							
0018	401-06264	LUMP	3360.00000	3360.00	2500.00000	2500.00	7000.00000	7000.00
	PROFILOGRAPH, HMA							
0019	401-07328	11000.000 TON	63.80000	701800.00	64.00000	704000.00	62.00000	682000.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0020	402-07452	500.000 TON	63.00000	31500.00	64.00000	32000.00	85.00000	42500.00
	HMA WEDGE AND LEVEL, TYPE C							

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30735-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS  
 PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 11-3838875 CALCAR PAVING 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 406-05520 ASPHALT FOR TACK COAT	38.000	TON	300.00000	11400.00	550.00000	20900.00	300.00000	11400.00
0022 606-07484 MILLED HMA SHOULDER CORRUGATIONS	808.000	LFT	5.00000	4040.00	5.65000	4565.20	6.00000	4848.00
0023 610-07488 HMA FOR APPROACHES, TYPE C	1700.000	TON	91.00000	154700.00	100.00000	170000.00	90.00000	153000.00
0024 628-09402 FIELD OFFICE, B	12.000	MOS	1250.00000	15000.00	1450.00000	17400.00	1700.00000	20400.00
0025 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	110.00000	1320.00	200.00000	2400.00	230.00000	2760.00
0026 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	309.75000	1858.50	134.00000	804.00	147.00000	882.00
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5000.000	LFT	0.55000	2750.00	0.60000	3000.00	0.50000	2500.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000	LFT	1.10000	5500.00	1.10000	5500.00	1.25000	6250.00
0029 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	131.25000	8531.25	110.00000	7150.00	121.00000	7865.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	48200.00000	48200.00	16750.73000	16750.73	80000.00000	80000.00
0031 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	97000.000	LFT	0.25000	24250.00	0.26000	25220.00	0.30000	29100.00
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6250.000	LFT	0.30000	1875.00	0.26000	1625.00	0.30000	1875.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	62251.000	LFT	0.25000	15562.75	0.26000	16185.26	0.30000	18675.30
0034 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	88.000	LFT	3.05000	268.40	2.50000	220.00	2.75000	242.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	142.000	LFT	6.20000	880.40	4.25000	603.50	4.80000	681.60
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	125.000	LFT	0.82000	102.50	1.06000	132.50	1.15000	143.75
0037 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	4.000	EACH	388.50000	1554.00	195.00000	780.00	220.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30735-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS  
 PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11-3838875 CALCAR PAVING INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	846.000 EACH	1.26000	1065.96	3.30000	2791.80	6.00000	5076.00
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	849.000 EACH	14.89000	12641.61	14.18000	12038.82	15.60000	13244.40
0040 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	1,257,820.69	\$	1,274,000.00	\$	1,293,706.98
CONTRACT TOTALS		\$	1,257,820.69	\$	1,274,000.00	\$	1,293,706.98



TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30735-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS  
 PIKE

		( 4 ) 35-1357381	( )	( )
		DAVE OMARA CONTRACTOR 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	2.000 EACH	150.00000	300.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	24.000 MOS	60.00000	1440.00
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				
0011	110-01001	LUMP	55000.00000	55000.00
MOBILIZATION AND DEMOBILIZATION				
0012	303-01180	1800.000 TON	20.00000	36000.00
COMPACTED AGGREGATE, NO. 53				
0013	304-07491	500.000 TON	85.00000	42500.00
HMA PATCHING, TYPE C				
0014	306-08034	667.000 SYS	0.55000	366.85
MILLING, ASPHALT, 1 1/2 IN.				
0015	306-08042	133000.000 SYS	0.55000	73150.00
MILLING, SCARIFICATION/PROFILE				
0016	306-08043	4150.000 SYS	0.55000	2282.50
MILLING, TRANSITION				
0017	306-08432	20601.000 SYS	0.55000	11330.55
MILLING, APPROACH				
0018	401-06264	LUMP	2500.00000	2500.00
PROFILOGRAPH, HMA				
0019	401-07328	11000.000 TON	67.00000	737000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm				
0020	402-07452	500.000 TON	55.00000	27500.00
HMA WEDGE AND LEVEL, TYPE C				

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30735-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS  
 PIKE

		( 4 ) 35-1357381		( )		( )		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	406-05520 ASPHALT FOR TACK COAT	38.000 TON	380.00000	14440.00				
0022	606-07484 MILLED HMA SHOULDER CORRUGATIONS	808.000 LFT	5.00000	4040.00				
0023	610-07488 HMA FOR APPROACHES, TYPE C	1700.000 TON	90.00000	153000.00				
0024	628-09402 FIELD OFFICE, B	12.000 MOS	1300.00000	15600.00				
0025	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	300.00000	3600.00				
0026	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	140.00000	840.00				
0027	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5000.000 LFT	0.35000	1750.00				
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000 LFT	1.20000	6000.00				
0029	801-06640 CONSTRUCTION SIGN, A	65.000 EACH	120.00000	7800.00				
0030	801-06775 MAINTAINING TRAFFIC	LUMP	55000.00000	55000.00				
0031	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	97000.000 LFT	0.28000	27160.00				
0032	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6250.000 LFT	0.28000	1750.00				
0033	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	62251.000 LFT	0.28000	17430.28				
0034	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	88.000 LFT	2.65000	233.20				
0035	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	142.000 LFT	4.50000	639.00				
0036	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	125.000 LFT	1.15000	143.75				
0037	808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	4.000 EACH	210.00000	840.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-30735-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS  
 PIKE

		( 4 ) 35-1357381	( )	( )
		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	846.000 EACH	4.50000	3807.00
0039 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	849.000 EACH	15.00000	12735.00
0040 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
SECTION TOTALS			\$	1,318,685.13
CONTRACT TOTALS			\$	1,318,685.13
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 331  
 LETTING DATE : 09/23/09 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : ON SR 250 FROM SR 3 TO SR 7

CONTRACT ID : SRS-31807-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON JENNINGS

COMPLETION DATE : 06/30/10  
 PROJECT(S) : 0810414

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 696,378.04	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 698,524.61	100.3082%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 331 -2

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31807-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON JENNINGS

		( 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	2500.00000	2500.00	3400.00000	3400.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	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							
0008	110-01001	LUMP	5000.00000	5000.00	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	5.000 TON	40.00000	200.00	35.00000	175.00		
	COMPACTED AGGREGATE, NO. 53							
0010	303-07449	100.000 TON	40.00000	4000.00	45.00000	4500.00		
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	350.000 TON	100.00000	35000.00	125.00000	43750.00		
	HMA PATCHING, TYPE B							
0012	306-08034	115765.000 SYS	0.50000	57882.50	0.30000	34729.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08043	300.000 SYS	0.50000	150.00	1.00000	300.00		
	MILLING, TRANSITION							
0014	306-08432	6968.000 SYS	0.50000	3484.00	0.60000	4180.80		
	MILLING, APPROACH							
0015	401-06264	LUMP	2000.00000	2000.00	2800.00000	2800.00		
	PROFILOGRAPH, HMA							
0016	401-07321	9551.000 TON	48.50000	463223.50	46.50000	444121.50		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0017	402-07451	150.000 TON	80.00000	12000.00	75.00000	11250.00		
	HMA WEDGE AND LEVEL, TYPE B							
0018	406-05520	34.000 TON	300.00000	10200.00	250.00000	8500.00		
	ASPHALT FOR TACK COAT							
0019	610-07487	575.000 TON	75.00000	43125.00	85.00000	48875.00		
	HMA FOR APPROACHES, TYPE B							
0020	628-09402	9.000 MOS	1000.00000	9000.00	1500.00000	13500.00		
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31807-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON JENNINGS

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
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	100.00000	900.00	300.00000	2700.00		
0022 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	500.00000	500.00		
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	220.00000	880.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5100.000	LFT	0.25000	1275.00	0.50000	2550.00		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5100.000	LFT	0.75000	3825.00	1.45000	7395.00		
0026 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	100.00000	5000.00	90.00000	4500.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	19000.00000	19000.00		
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1639.000	LFT	0.20000	327.80	0.15000	245.85		
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	100826.000	LFT	0.12000	12099.12	0.11000	11090.86		
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	92751.000	LFT	0.12000	11130.12	0.10000	9275.10		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	15.000	LFT	30.00000	450.00	20.00000	300.00		
0032 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER SECTION TOTALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT TOTALS			\$	696,378.04	\$	698,524.61	\$	

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : SRS-31936-A COUNTIES : LAPORTE  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/13/10  
 LOCATION : ON US 35 FROM SEVERS ROAD TO EAST JUNCTION WITH US 20 PROJECT(S) : 0014120  
 0900082

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	2,590,846.95	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	3,041,434.39	117.3915%

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31936-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 1 ) 35-0918397		( 2 ) 35-1120685		( )	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	24000.00000	24000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	63.60000	127.20	50.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	63.60000	1526.40	85.00000	2040.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0012	110-01001	LUMP	133550.00000	133550.00	150000.00000	150000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-01015	LUMP	12000.00000	12000.00	15250.00000	15250.00		
	CLEARING AND GRUBBING							
0014	201-52370	LUMP	12000.00000	12000.00	10500.00000	10500.00		
	CLEARING RIGHT OF WAY							
0015	202-02241	278.000 LFT	4.16000	1156.48	4.00000	1112.00		
	GUARDRAIL, REMOVE							
0016	202-90277	2.000 EACH	208.00000	416.00	190.00000	380.00		
	DETECTOR HOUSING, REMOVE							
0017	203-02000	26460.000 CYS	5.75000	152145.00	10.00000	264600.00		
	EXCAVATION, COMMON							
0018	205-02770	12778.000 SYS	1.77000	22617.06	1.70000	21722.60		
	EROSION CONTROL BLANKET							
0019	205-06931	8.000 TON	228.00000	1824.00	132.00000	1056.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0020	207-08267	824.000 SYS	9.10000	7498.40	10.00000	8240.00		
	SUBGRADE TREATMENT, TYPE IIIA							



TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31936-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	13200.000	SYS	10.50000	138600.00	13.26000	175032.00		
0022 211-07454 STRUCTURE BACKFILL	20.000	CYS	10.60000	212.00	22.50000	450.00		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1867.000	TON	16.40000	30618.80	32.00000	59744.00		
0024 303-07449 COMPACTED AGGREGATE, NO. 73	1677.000	TON	35.00000	58695.00	32.00000	53664.00		
0025 306-08036 MILLING, ASPHALT, 2 IN.	93072.000	SYS	0.62000	57704.64	1.00000	93072.00		
0026 306-08038 MILLING, ASPHALT, 4 IN.	427.000	SYS	3.86000	1648.22	1.00000	427.00		
0027 306-08043 MILLING, TRANSITION	4160.000	SYS	1.44000	5990.40	1.00000	4160.00		
0028 306-08432 MILLING, APPROACH	8100.000	SYS	2.12000	17172.00	2.20000	17820.00		
0029 401-06264 PROFILLOGRAPH, HMA		LUMP	1500.00000	1500.00	4000.00000	4000.00		
0030 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1004.000	TON	56.40000	56625.60	57.00000	57228.00		
0031 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7644.000	TON	55.10000	421184.40	57.00000	435708.00		
0033 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1294.000	TON	43.30000	56030.20	52.00000	67288.00		
0034 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6776.000	TON	40.55000	274766.80	50.00000	338800.00		
0035 406-05520 ASPHALT FOR TACK COAT	54.500	TON	1.00000	54.50	400.00000	21800.00		
0036 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2282.80000	2282.80	2195.00000	2195.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2454.40000	7363.20	2360.00000	7080.00		
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	287.500	LFT	16.64000	4784.00	16.00000	4600.00		
0039 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2516.80000	10067.20	2420.00000	9680.00		
0040 605-06145 CURB AND GUTTER, B, CONCRETE	1800.000	LFT	13.50000	24300.00	15.00000	27000.00		
0041 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	14.000	LFT	120.00000	1680.00	100.00000	1400.00		
0042 607-06175 GUTTER, CONCRETE	11.000	LFT	120.00000	1320.00	100.00000	1100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31936-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 610-07486 HMA FOR APPROACHES, TYPE A	193.000	TON	60.00000	11580.00	120.00000	23160.00		
0044 610-07488 HMA FOR APPROACHES, TYPE C	1782.000	TON	60.00000	106920.00	85.00000	151470.00		
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	174.72000	873.60	168.00000	840.00		
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	349.44000	349.44	336.00000	336.00		
0047 615-06490 RIGHT OF WAY MARKER	28.000	EACH	303.68000	8503.04	152.00000	4256.00		
0048 615-06505 MONUMENT, B	6.000	EACH	780.00000	4680.00	610.00000	3660.00		
0049 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	728.00000	728.00	700.00000	700.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	234.00000	468.00	225.00000	450.00		
0051 621-06545 FERTILIZER	1.100	TON	2065.44000	2271.98	1986.00000	2184.60		
0052 621-06553 SEED MIXTURE, R	449.000	LBS	3.53000	1584.97	3.39000	1522.11		
0053 621-06557 SEED MIXTURE, T	225.000	LBS	6.14000	1381.50	5.90000	1327.50		
0054 621-06565 MULCHING MATERIAL	5.300	TON	445.12000	2359.14	428.00000	2268.40		
0055 621-06567 WATER	3.300	kgAL	1.04000	3.43	1.00000	3.30		
0056 621-06575 SODDING, NURSERY	826.000	SYS	6.71000	5542.46	6.45000	5327.70		
0057 628-09402 FIELD OFFICE, B	12.000	MOS	1555.00000	18660.00	2000.00000	24000.00		
0058 702-90915 CONCRETE, A	102.180	CYS	450.00000	45981.00	800.00000	81744.00		
0059 704-51030 REINFORCING STEEL	3674.000	LBS	1.75000	6429.50	1.00000	3674.00		
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	148.000	LFT	28.55000	4225.40	49.00000	7252.00		
0061 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	223.00000	1784.00	415.00000	3320.00		
0062 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	70.000	LFT	426.40000	29848.00	410.00000	28700.00		
0063 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	143.52000	1435.20	100.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31936-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	217.36000	1304.16	200.00000	1200.00		
0065 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11337.000	LFT	0.26000	2947.62	0.30000	3401.10		
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5668.000	LFT	1.92000	10882.56	1.00000	5668.00		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	89.44000	1609.92	50.00000	900.00		
0068 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	101.92000	2344.16	89.00000	2047.00		
0069 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	61300.00000	61300.00		
0070 801-07118 BARRICADE, III-A	108.000	LFT	10.37000	1119.96	10.00000	1080.00		
0071 801-07119 BARRICADE, III-B	108.000	LFT	11.06000	1194.48	10.00000	1080.00		
0072 802-07060 SIGN, SHEET, RELOCATE	48.000	EACH	171.60000	8236.80	80.00000	3840.00		
0073 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	172.000	LFT	0.42000	72.24	4.00000	688.00		
0074 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	436.80000	873.60	500.00000	1000.00		
0075 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	172.000	LFT	12.48000	2146.56	4.00000	688.00		
0076 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	280.000	LFT	0.28000	78.40	0.27000	75.60		
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	56116.000	LFT	0.28000	15712.48	0.27000	15151.32		
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3430.000	LFT	0.28000	960.40	0.27000	926.10		
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	39601.000	LFT	0.28000	11088.28	0.27000	10692.27		
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000	LFT	4.16000	228.80	4.00000	220.00		
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	371.000	EACH	5.50000	2040.50	3.00000	1113.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31936-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	371.000 EACH	15.57000	5776.47	14.97000	5553.87		
0083 304-07491 HMA PATCHING, TYPE C	1100.000 TON	30.00000	33000.00	30.00000	33000.00		
0084 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	92992.000 LFT	0.30000	27897.60	0.01000	929.92		
0085 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	12739.000 TON	45.00000	573255.00	52.00000	662428.00		
0086 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	2,590,846.95	\$	3,041,434.39	\$	
CONTRACT TOTALS		\$	2,590,846.95	\$	3,041,434.39	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 345 CONTRACT ID : SRS-31941-A COUNTIES : JACKSON  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09  
 LOCATION : ON SR 235 FROM SR 135 TO US 50 PROJECT(S) : 0900147

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 747,276.80	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 898,559.43	120.2445%

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31941-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 1 ) 35-1357381			( 2 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2000.00000	2000.00	1900.00000	1900.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	3.000 EACH	300.00000	900.00	105.00000	315.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	18.000 MOS	100.00000	1800.00	80.00000	1440.00	
	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						
0011	110-01001	LUMP	20000.00000	20000.00	44500.00000	44500.00	
	MOBILIZATION AND DEMOBILIZATION						
0012	202-02278	20.000 LFT	25.00000	500.00	17.00000	340.00	
	CURB, CONCRETE, REMOVE						
0013	202-52710	10.000 SYS	100.00000	1000.00	27.00000	270.00	
	SIDEWALK, CONCRETE, REMOVE						
0014	303-07449	200.000 TON	30.00000	6000.00	44.00000	8800.00	
	COMPACTED AGGREGATE, NO. 73						
0015	304-07490	625.000 TON	80.00000	50000.00	165.00000	103125.00	
	HMA PATCHING, TYPE B						
0016	306-08034	110359.000 SYS	0.35000	38625.65	0.35000	38625.65	
	MILLING, ASPHALT, 1 1/2 IN.						
0017	306-08043	1500.000 SYS	0.35000	525.00	0.35000	525.00	
	MILLING, TRANSITION						
0018	306-08432	7719.000 SYS	0.50000	3859.50	2.25000	17367.75	
	MILLING, APPROACH						
0019	401-06264	LUMP	1500.00000	1500.00	1800.00000	1800.00	
	PROFILOGRAPH, HMA						
0020	401-07320	9105.000 TON	50.00000	455250.00	52.00000	473460.00	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31941-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07451 HMA WEDGE AND LEVEL, TYPE B	150.000	TON	80.00000	12000.00	85.00000	12750.00		
0022 406-05520 ASPHALT FOR TACK COAT	32.500	TON	500.00000	16250.00	350.00000	11375.00		
0023 604-06070 SIDEWALK, CONCRETE	10.000	SYS	100.00000	1000.00	58.00000	580.00		
0024 604-07897 CURB RAMP, CONCRETE, C	112.000	SYS	175.00000	19600.00	210.00000	23520.00		
0025 605-01870 CURB, CONCRETE, A	20.000	LFT	40.00000	800.00	50.00000	1000.00		
0026 610-07487 HMA FOR APPROACHES, TYPE B	637.000	TON	75.00000	47775.00	115.00000	73255.00		
0027 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	700.00000	5600.00	630.00000	5040.00		
0028 621-06574 SODDING	50.000	SYS	5.00000	250.00	27.00000	1350.00		
0029 628-09402 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	2300.00000	13800.00		
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	200.00000	1200.00	450.00000	2700.00		
0031 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	650.00000	650.00		
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	175.00000	350.00		
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3957.000	LFT	0.50000	1978.50	0.55000	2176.35		
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3957.000	LFT	1.00000	3957.00	1.60000	6331.20		
0035 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	150.00000	7500.00	145.00000	7250.00		
0036 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	26000.00000	26000.00		
0037 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000	EACH	400.00000	800.00	365.00000	730.00		
0038 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	634.000	LFT	1.00000	634.00	1.00000	634.00		
0039 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	68.000	LFT	0.15000	10.20	0.13000	8.84		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 345 -4

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-31941-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7049.000 LFT	0.15000	1057.35	0.13000	916.37		
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	79140.000 LFT	0.15000	11871.00	0.13000	10288.20		
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	36464.000 LFT	0.15000	5469.60	0.13000	4740.32		
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	73.000 LFT	9.00000	657.00	8.75000	638.75		
0044 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	747,276.80	\$	898,559.43	\$	
CONTRACT TOTALS		\$	747,276.80	\$	898,559.43	\$	



VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : SRS-32213-A COUNTIES : JACKSON  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09  
 LOCATION : ON CR 150N FROM SR 11 TO US 50 PROJECT(S) : 0900771

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 307,768.50	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 372,922.00	121.1696%

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32213-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 1 ) 35-1357381		( 2 ) 35-1917625		( )		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1500.00000	1500.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	300.00000	300.00	125.00000	125.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	1.000 MOS	100.00000	100.00	65.00000	65.00		
	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							
0010	110-01001	LUMP	4000.00000	4000.00	14500.00000	14500.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	700.000 TON	25.00000	17500.00	24.00000	16800.00		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07489	10.000 TON	200.00000	2000.00	150.00000	1500.00		
	HMA PATCHING, TYPE A							
0013	306-08042	52400.000 SYS	0.40000	20960.00	0.40000	20960.00		
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	720.000 SYS	3.25000	2340.00	1.00000	720.00		
	MILLING, TRANSITION							
0015	306-08432	180.000 SYS	0.40000	72.00	1.25000	225.00		
	MILLING, APPROACH							
0016	402-07432	4397.000 TON	49.50000	217651.50	61.00000	268217.00		
	HMA SURFACE, TYPE A							
0017	402-07450	440.000 TON	56.00000	24640.00	77.00000	33880.00		
	HMA WEDGE AND LEVEL, TYPE A							
0018	406-05520	13.400 TON	500.00000	6700.00	300.00000	4020.00		
	ASPHALT FOR TACK COAT							
0019	610-07486	15.000 TON	200.00000	3000.00	150.00000	2250.00		
	HMA FOR APPROACHES, TYPE A							
0020	628-09408	1.000 MOS	1350.00000	1350.00	400.00000	400.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32213-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09409 MOBILE INTERNET SERVICE , ONE EACH	1.000	MOS	50.00000	50.00	65.00000	65.00		
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	310.00000	1240.00		
0023 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	100.00000	2600.00	125.00000	3250.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	2600.00000	2600.00		
0025 801-07119 BARRICADE, III-B	20.000	LFT	50.00000	1000.00	30.00000	600.00		
SECTION TOTALS			\$	307,768.50	\$	372,922.00	\$	
CONTRACT TOTALS			\$	307,768.50	\$	372,922.00	\$	

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : SRS-32275-A COUNTIES : WELLS  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/12/10  
 LOCATION : AT VARIOUS LOCATIONS IN THE CITY OF BLUFFTON WITHIN THE PROJECT(S) : 0900904  
 FORT WAYNE DISTRICT 0900905  
 0900906

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 192,477.17	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 202,862.55	105.3956%
3	35-1139301 E & B PAVING INC	\$ 209,634.91	108.9142%
4	35-1145884 L I C A CONSTRUCTION	\$ 227,363.67	118.1250%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32275-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1000.00000	1000.00	1500.00000	1500.00	385.00000	385.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	80.00000	160.00	125.00000	250.00	120.00000	240.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	36.00000	216.00	75.00000	450.00	160.00000	960.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 110-01001		LUMP	9800.00000	9800.00	10000.00000	10000.00	10400.00000	10400.00
MOBILIZATION AND DEMOBILIZATION								
0012 301-07448	17.000	TON	5.00000	85.00	30.00000	510.00	7.00000	119.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 303-01180	400.000	TON	16.10000	6440.00	16.00000	6400.00	7.00000	2800.00
COMPACTED AGGREGATE, NO. 53								
0014 304-07490	172.000	TON	100.00000	17200.00	60.00000	10320.00	70.00000	12040.00
HMA PATCHING, TYPE B								
0015 306-08042	23703.200	SYS	0.61000	14458.95	0.60000	14221.92	1.00000	23703.20
MILLING, SCARIFICATION/PROFILE								
0016 306-08043	2236.000	SYS	0.01000	22.36	0.60000	1341.60	0.10000	223.60
MILLING, TRANSITION								
0017 306-08432	356.000	SYS	0.61000	217.16	2.00000	712.00	0.10000	35.60
MILLING, APPROACH								
0018 402-07433	2141.000	TON	42.50000	90992.50	52.00000	111332.00	53.00000	113473.00
HMA SURFACE, TYPE B								
0019 402-07451	215.000	TON	42.50000	9137.50	55.00000	11825.00	42.00000	9030.00
HMA WEDGE AND LEVEL, TYPE B								
0020 406-05520	6.000	TON	1.00000	6.00	100.00000	600.00	10.00000	60.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32275-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-07487 HMA FOR APPROACHES, TYPE B	83.000	TON	63.15000	5241.45	70.00000	5810.00	150.00000	12450.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	295.00000	885.00	300.00000	900.00	200.00000	600.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	65.00000	195.00	125.00000	375.00	100.00000	300.00
0024 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	193.00000	2702.00	300.00000	4200.00	400.00000	5600.00
0025 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	12.000	EACH	53.00000	636.00	50.00000	600.00	150.00000	1800.00
0026 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	102.00000	612.00	145.00000	870.00	140.00000	840.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	853.000	LFT	0.79000	673.87	1.00000	853.00	1.04000	887.12
0028 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	60.000	LFT	0.79000	47.40	5.00000	300.00	6.30000	378.00
0029 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	97.00000	2813.00	105.00000	3045.00	98.00000	2842.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	20780.00000	20780.00	6200.00000	6200.00	1500.00000	1500.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY	0.01000	3.00	2.50000	750.00	0.10000	30.00
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	650.000	LFT	0.31000	201.50	0.33000	214.50	0.31000	201.50
0033 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	60.000	LFT	10.00000	600.00	10.00000	600.00	10.00000	600.00
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	16850.000	LFT	0.15000	2527.50	0.14500	2443.25	0.14500	2443.25
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1366.000	LFT	0.31000	423.46	0.33000	450.78	0.31000	423.46
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5950.000	LFT	0.31000	1844.50	0.33000	1963.50	0.31000	1844.50
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	134.000	EACH	0.03000	4.02	4.50000	603.00	3.52000	471.68
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	134.000	EACH	19.00000	2546.00	24.00000	3216.00	22.00000	2948.00
SECTION TOTALS			\$	192,477.17	\$	202,862.55	\$	209,634.91
CONTRACT TOTALS			\$	192,477.17	\$	202,862.55	\$	209,634.91

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32275-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	500.00000	500.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	150.00000	300.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	6.000 MOS	80.00000	480.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0011	110-01001	LUMP	10151.40000	10151.40
MOBILIZATION AND DEMOBILIZATION				
0012	301-07448	17.000 TON	57.17000	971.89
COMPACTED AGGREGATE, NO. 53, BASE				
0013	303-01180	400.000 TON	20.18000	8072.00
COMPACTED AGGREGATE, NO. 53				
0014	304-07490	172.000 TON	93.46000	16075.12
HMA PATCHING, TYPE B				
0015	306-08042	23703.200 SYS	0.66000	15644.11
MILLING, SCARIFICATION/PROFILE				
0016	306-08043	2236.000 SYS	0.82000	1833.52
MILLING, TRANSITION				
0017	306-08432	356.000 SYS	2.43000	865.08
MILLING, APPROACH				
0018	402-07433	2141.000 TON	57.07000	122186.87
HMA SURFACE, TYPE B				
0019	402-07451	215.000 TON	72.24000	15531.60
HMA WEDGE AND LEVEL, TYPE B				
0020	406-05520	6.000 TON	10.00000	60.00
ASPHALT FOR TACK COAT				

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32275-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	610-07487 HMA FOR APPROACHES, TYPE B	83.000 TON	79.43000	6592.69
0022	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	294.67000	884.01
0023	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	68.00000	204.00
0024	720-44000 CASTING, ADJUST TO GRADE	14.000 EACH	250.00000	3500.00
0025	720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	12.000 EACH	150.00000	1800.00
0026	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	145.00000	870.00
0027	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	853.000 LFT	0.70000	597.10
0028	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	60.000 LFT	2.10000	126.00
0029	801-06640 CONSTRUCTION SIGN, A	29.000 EACH	105.00000	3045.00
0030	801-06775 MAINTAINING TRAFFIC	LUMP	7125.00000	7125.00
0031	801-92448 CONSTRUCTION SIGNS, MOBILE	300.000 DAY	1.00000	300.00
0032	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	650.000 LFT	0.33000	214.50
0033	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	60.000 LFT	10.00000	600.00
0034	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	16850.000 LFT	0.15000	2527.50
0035	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1366.000 LFT	0.33000	450.78
0036	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5950.000 LFT	0.33000	1963.50
0037	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	134.000 EACH	5.00000	670.00
0038	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	134.000 EACH	24.00000	3216.00
SECTION TOTALS			\$	227,363.67
CONTRACT TOTALS			\$	227,363.67
			\$	0.00



VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : SRS-32348-A COUNTIES : CLARK  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09  
 LOCATION : IN HIBERNIA ROAD FROM CHARLESTOWN-BETHLEHEM ROAD PROJECT(S) : 0901051  
 TO SR 62

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 97,751.32	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 98,000.00	100.2544%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 109,308.34	111.8229%

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32348-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 1 ) 35-1357381		( 2 ) 35-2040801		( 3 ) 35-1487672		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	750.00000	750.00	950.00000	950.00	900.00000	900.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	1000.00000	1000.00	4800.00000	4800.00	1396.92000	1396.92
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	2.000 TON	37.50000	75.00	190.00000	380.00	500.00000	1000.00
	COMPACTED AGGREGATE, NO. 53							
0009	306-08042	15660.000 SYS	0.63000	9865.80	0.45000	7047.00	0.62000	9709.20
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	838.000 SYS	0.68000	569.84	1.70000	1424.60	0.36000	301.68
	MILLING, TRANSITION							
0011	306-08432	34.000 SYS	0.90000	30.60	43.00000	1462.00	0.36000	12.24
	MILLING, APPROACH							
0012	402-07432	1361.000 TON	48.62000	66171.82	44.00000	59884.00	51.00000	69411.00
	HMA SURFACE, TYPE A							
0013	406-05520	4.200 TON	520.00000	2184.00	550.00000	2310.00	975.00000	4095.00
	ASPHALT FOR TACK COAT							
0014	610-07486	3.000 TON	225.00000	675.00	750.00000	2250.00	450.00000	1350.00
	HMA FOR APPROACHES, TYPE A							
0015	628-09401	4.000 MOS	400.00000	1600.00	900.00000	3600.00	1600.00000	6400.00
	FIELD OFFICE, A							
0016	801-03290	2.000 EACH	425.00000	850.00	395.00000	790.00	395.00000	790.00
	CONSTRUCTION SIGN, C							
0017	801-06640	9.000 EACH	275.00000	2475.00	250.00000	2250.00	250.00000	2250.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	3300.00000	3300.00	2097.76000	2097.76	2937.66000	2937.66
	MAINTAINING TRAFFIC							
0019	808-06703	15144.000 LFT	0.27000	4088.88	0.28000	4240.32	0.28000	4240.32
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0020	808-75245	15144.000 LFT	0.27000	4088.88	0.28000	4240.32	0.28000	4240.32
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32348-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	0.75000	22.50	9.00000	270.00	9.00000	270.00
SECTION TOTALS		\$	97,751.32	\$	98,000.00	\$	109,308.34
CONTRACT TOTALS		\$	97,751.32	\$	98,000.00	\$	109,308.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : SRS-32356-A COUNTIES : JEFFERSON  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09  
 LOCATION : ON OLD SR 62 FROM US 421 TO SR 62 PROJECT(S) : 0901057

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 157,569.90	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 197,589.50	125.3980%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 405  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32356-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		( 1 ) 35-1357381			( 2 ) 35-0844079		
		DAVE OMARA CONTRACTOR INC			PAUL H ROHE 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	675.00000	675.00	1000.00000	1000.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	225.00000	225.00	100.00000	100.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	1.000 MOS	225.00000	225.00	90.00000	90.00	
	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						
0010	303-01180	591.000 TON	19.00000	11229.00	27.00000	15957.00	
	COMPACTED AGGREGATE, NO. 53						
0011	304-07489	10.000 TON	125.00000	1250.00	140.00000	1400.00	
	HMA PATCHING, TYPE A						
0012	306-08042	22655.000 SYS	0.48000	10874.40	0.40000	9062.00	
	MILLING, SCARIFICATION/PROFILE						
0013	306-08043	400.000 SYS	1.75000	700.00	1.25000	500.00	
	MILLING, TRANSITION						
0014	306-08432	60.000 SYS	7.40000	444.00	4.50000	270.00	
	MILLING, APPROACH						
0015	402-07432	1907.000 TON	47.50000	90582.50	61.50000	117280.50	
	HMA SURFACE, TYPE A						
0016	402-07450	380.000 TON	75.00000	28500.00	72.00000	27360.00	
	HMA WEDGE AND LEVEL, TYPE A						
0017	406-05520	6.000 TON	500.00000	3000.00	350.00000	2100.00	
	ASPHALT FOR TACK COAT						
0018	610-07486	5.000 TON	150.00000	750.00	225.00000	1125.00	
	HMA FOR APPROACHES, TYPE A						
0019	628-09408	1.000 MOS	400.00000	400.00	1700.00000	1700.00	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0020	628-09409	1.000 MOS	150.00000	150.00	105.00000	105.00	
	MOBILE INTERNET SERVICE , 1 EACH						

TABULATION OF BIDS

CALL ORDER : 405  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32356-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	135.00000	540.00		
0022 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	120.00000	2880.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	15915.00000	15915.00		
0024 801-07119 BARRICADE, III-B	20.000	LFT	28.00000	560.00	10.00000	200.00		
SECTION TOTALS			\$	157,569.90	\$	197,589.50	\$	
CONTRACT TOTALS			\$	157,569.90	\$	197,589.50	\$	

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VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : SRS-32361-A COUNTIES : RUSH  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/25/10  
 LOCATION : ON MAIN STREET FROM CR 800 TO RR TRACKS AT TOWN LIMIT PROJECT(S) : 0901059

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 315,538.25	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 590,045.60	186.9965%

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32361-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 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 MICROSURFACING							
0001	105-06845	LUMP	1000.00000	1000.00	1000.00000	1000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	110-01001	LUMP	24000.00000	24000.00	38000.00000	38000.00	
	MOBILIZATION AND DEMOBILIZATION						
0008	304-07490	1166.000 TON	91.50000	106689.00	275.60000	321349.60	
	HMA PATCHING, TYPE B						
0009	402-07451	146.000 TON	100.00000	14600.00	125.00000	18250.00	
	HMA WEDGE AND LEVEL, TYPE B						
0010	406-05520	2.600 TON	500.00000	1300.00	600.00000	1560.00	
	ASPHALT FOR TACK COAT						
0011	408-07504	1.100 TON	10000.00000	11000.00	9500.00000	10450.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL						
0012	411-08438	26493.000 SYS	4.25000	112595.25	4.00000	105972.00	
	MICRO-SURFACING, WARRANTED , SINGLE COURSE						
0013	628-09408	3.000 MOS	1000.00000	3000.00	250.00000	750.00	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0014	628-09409	3.000 MOS	200.00000	600.00	100.00000	300.00	
	MOBILE INTERNET SERVICE , 1 EACH						
0015	720-44000	20.000 EACH	400.00000	8000.00	600.00000	12000.00	
	CASTING, ADJUST TO GRADE						
0016	801-03290	2.000 EACH	150.00000	300.00	145.00000	290.00	
	CONSTRUCTION SIGN, C						
0017	801-06640	25.000 EACH	150.00000	3750.00	132.00000	3300.00	
	CONSTRUCTION SIGN, A						
0018	801-06775	LUMP	20000.00000	20000.00	68850.00000	68850.00	
	MAINTAINING TRAFFIC						
0019	808-02066	50.000 LFT	2.00000	100.00	1.30000	65.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32361-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

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 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000 EACH	400.00000	400.00	380.00000	380.00		
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	500.000 LFT	0.50000	250.00	0.38000	190.00		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14300.000 LFT	0.40000	5720.00	0.38000	5434.00		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	6.00000	1200.00	5.00000	1000.00		
0024 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	220.000 LFT	1.50000	330.00	1.35000	297.00		
0025 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	4.000 EACH	175.00000	700.00	151.00000	604.00		
SECTION TOTALS		\$	315,538.25	\$	590,045.60	\$	
CONTRACT TOTALS		\$	315,538.25	\$	590,045.60	\$	

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : SRS-32393-A COUNTIES : WASHINGTON  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09  
 LOCATION : ON WASHINGTON BLVD FROM MULBERRY ST TO MARKET ST AND ON PROJECT(S) : 0901130  
 MARKET ST FROM WASHINGTON BLVD TO ALPINE ST IN SALEM 0901145

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 211,132.75	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 249,000.00	117.9353%
3	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 274,142.00	129.8434%
4	11-3838875	CALCAR PAVING INC	\$ 317,405.20	150.3344%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32393-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

		( 1 ) 35-1004746		( 2 ) 35-2040801		( 3 ) 35-1357381		
		TEMPLE & TEMPLE EXCAVATING		GOHMANN ASPHALT & CONSTR INC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001		LUMP	6350.00000	6350.00	12400.00000	12400.00	16000.00000
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	1064.000	TON	55.00000	58520.00	72.00000	76608.00	60.00000
	HMA PATCHING, TYPE B							
0009	306-08034	16129.000	SYS	0.85000	13709.65	0.68000	10967.72	1.00000
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	2482.000	SYS	0.30000	744.60	2.55000	6329.10	4.00000
	MILLING, APPROACH							
0011	402-07433	1530.000	TON	49.00000	74970.00	49.00000	74970.00	61.00000
	HMA SURFACE, TYPE B							
0012	402-07451	306.000	TON	51.00000	15606.00	49.00000	14994.00	55.00000
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	4.700	TON	555.00000	2608.50	550.00000	2585.00	500.00000
	ASPHALT FOR TACK COAT							
0014	610-07487	204.000	TON	85.00000	17340.00	90.00000	18360.00	80.00000
	HMA FOR APPROACHES, TYPE B							
0015	628-09408	3.000	MOS	55.00000	165.00	500.00000	1500.00	500.00000
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	3.000	MOS	75.00000	225.00	60.00000	180.00	150.00000
	MOBILE INTERNET SERVICE , 1 EACH							
0017	720-44000	10.000	EACH	300.00000	3000.00	270.00000	2700.00	500.00000
	CASTING, ADJUST TO GRADE							
0018	801-03290	2.000	EACH	275.00000	550.00	175.00000	350.00	200.00000
	CONSTRUCTION SIGN, C							
0019	801-06640	21.000	EACH	175.00000	3675.00	85.00000	1785.00	100.00000
	CONSTRUCTION SIGN, A							
0020	801-06775		LUMP	3500.00000	3500.00	16727.78000	16727.78	20000.00000
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32393-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4000.000 LFT	0.75000	3000.00	0.42000	1680.00	0.50000	2000.00
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13520.000 LFT	0.45000	6084.00	0.42000	5678.40	0.50000	6760.00
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	5.40000	1080.00	5.90000	1180.00	6.00000	1200.00
SECTION TOTALS		\$	211,132.75	\$	249,000.00	\$	274,142.00
CONTRACT TOTALS		\$	211,132.75	\$	249,000.00	\$	274,142.00

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32393-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

		( 4 ) 11-3838875	( )	( )
		CALCAR PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00
0008	304-07490 HMA PATCHING, TYPE B	1064.000 TON	100.00000	106400.00
0009	306-08034 MILLING, ASPHALT, 1 1/2 IN.	16129.000 SYS	1.42000	22903.18
0010	306-08432 MILLING, APPROACH	2482.000 SYS	0.61000	1514.02
0011	402-07433 HMA SURFACE, TYPE B	1530.000 TON	52.00000	79560.00
0012	402-07451 HMA WEDGE AND LEVEL, TYPE B	306.000 TON	62.00000	18972.00
0013	406-05520 ASPHALT FOR TACK COAT	4.700 TON	540.00000	2538.00
0014	610-07487 HMA FOR APPROACHES, TYPE B	204.000 TON	65.00000	13260.00
0015	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	650.00000	1950.00
0016	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	150.00000	450.00
0017	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	750.00000	7500.00
0018	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	185.00000	370.00
0019	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	89.00000	1869.00
0020	801-06775 MAINTAINING TRAFFIC	LUMP	45000.00000	45000.00
0021	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4000.000 LFT	0.45000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32393-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

		( 4 ) 11-3838875	( )	( )
		CALCAR PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0022 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13520.000 LFT	0.45000	6084.00
0023 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	6.15000	1230.00
SECTION TOTALS			\$	317,405.20
CONTRACT TOTALS			\$	317,405.20
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : SRS-32509-A COUNTIES : JAY  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10  
 LOCATION : ON CR 200 FROM BLAINE PIKE TO BOUNDRY PIKE PROJECT(S) : 0901362

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 196,257.24	100.0000%
2	35-1145884	L I C A CONSTRUCTION	\$ 197,735.25	100.7531%

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32509-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1500.00000	1500.00	740.00000	740.00		
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	9359.90000	9359.90		
MOBILIZATION AND DEMOBILIZATION								
0008 202-04089	5.000	EACH	41.00000	205.00	50.00000	250.00		
SIGN, SHEET, REMOVE								
0009 303-01180	19.000	TON	60.79000	1155.01	51.72000	982.68		
COMPACTED AGGREGATE, NO. 53								
0010 304-07490	279.000	TON	85.37000	23818.23	73.26000	20439.54		
HMA PATCHING, TYPE B								
0011 306-08042	23199.000	SYS	0.44000	10207.56	0.51000	11831.49		
MILLING, SCARIFICATION/PROFILE								
0012 306-08043	390.000	SYS	0.87000	339.30	1.91000	744.90		
MILLING, TRANSITION								
0013 306-08432	654.000	SYS	1.24000	810.96	1.50000	981.00		
MILLING, APPROACH								
0014 402-07433	1986.000	TON	54.27000	107780.22	53.40000	106052.40		
HMA SURFACE, TYPE B								
0015 402-07451	80.000	TON	57.28000	4582.40	96.97000	7757.60		
HMA WEDGE AND LEVEL, TYPE B								
0016 406-05520	7.000	TON	10.00000	70.00	10.00000	70.00		
ASPHALT FOR TACK COAT								
0017 610-07487	72.000	TON	85.19000	6133.68	102.42000	7374.24		
HMA FOR APPROACHES, TYPE B								
0018 628-09401	4.000	MOS	1662.25000	6649.00	1775.75000	7103.00		
FIELD OFFICE, A								
0019 801-03290	2.000	EACH	145.00000	290.00	145.00000	290.00		
CONSTRUCTION SIGN, C								
0020 801-06207	1089.000	LFT	0.87000	947.43	0.70000	762.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								



TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32509-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	140.00000	2520.00	140.00000	2520.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5843.57000	5843.57	5410.00000	5410.00		
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	0.01000	3.60	1.00000	360.00		
0024 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	107.000	LFT	11.55000	1235.85	11.55000	1235.85		
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	23.000	SFT	8.20000	188.60	8.20000	188.60		
0026 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	45.000	SFT	8.25000	371.25	8.25000	371.25		
0027 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21780.000	LFT	0.28000	6098.40	0.28000	6098.40		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22370.000	LFT	0.28000	6263.60	0.28000	6263.60		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. SECTION TOTALS	1089.000	LFT	0.22000	239.58	0.50000	544.50		
			\$	196,257.24	\$	197,735.25	\$	
CONTRACT TOTALS			\$	196,257.24	\$	197,735.25	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : SRS-32512-A COUNTIES : JAY  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10  
 LOCATION : ON CR 400S FROM CR 1150W TO SR 1 PROJECT(S) : 0901366

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 232,470.35	100.0000%
2	35-1145884	L I C A CONSTRUCTION	\$ 237,496.50	102.1621%

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32512-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		( 1 ) 35-1065659		( 2 ) 35-1145884		( )		
		BROOKS CONSTRUCTION COMPANY		L I C A 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	785.00000	785.00		
	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	11000.00000	11000.00	8933.70000	8933.70		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-04089	5.000 EACH	41.00000	205.00	50.00000	250.00		
	SIGN, SHEET, REMOVE							
0009	303-01180	25.000 TON	49.72000	1243.00	42.15000	1053.75		
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	369.000 TON	77.21000	28490.49	66.93000	24697.17		
	HMA PATCHING, TYPE B							
0011	306-08042	30837.000 SYS	0.43000	13259.91	0.57000	17577.09		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	440.000 SYS	0.80000	352.00	2.02000	888.80		
	MILLING, TRANSITION							
0013	306-08432	321.000 SYS	3.66000	1174.86	2.82000	905.22		
	MILLING, APPROACH							
0014	402-07433	2633.000 TON	52.09000	137152.97	52.67000	138680.11		
	HMA SURFACE, TYPE B							
0015	402-07451	120.000 TON	63.44000	7612.80	79.41000	9529.20		
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	9.000 TON	10.00000	90.00	10.00000	90.00		
	ASPHALT FOR TACK COAT							
0017	610-07487	27.000 TON	110.62000	2986.74	96.36000	2601.72		
	HMA FOR APPROACHES, TYPE B							
0018	628-09401	4.000 MOS	1662.65000	6650.60	1775.75000	7103.00		
	FIELD OFFICE, A							
0019	801-03290	2.000 EACH	150.00000	300.00	155.00000	310.00		
	CONSTRUCTION SIGN, C							
0020	801-06207	1299.000 LFT	0.87000	1130.13	0.70000	909.30		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32512-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	145.00000	2030.00	145.00000	2030.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5204.53000	5204.53	7845.00000	7845.00		
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	0.01000	3.60	1.00000	360.00		
0024 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	128.000	LFT	12.70000	1625.60	12.70000	1625.60		
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000	SFT	8.20000	205.00	8.20000	205.00		
0026 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	54.000	SFT	8.25000	445.50	8.25000	445.50		
0028 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	26000.000	LFT	0.28000	7280.00	0.28000	7280.00		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6528.000	LFT	0.28000	1827.84	0.28000	1827.84		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1299.000	LFT	0.22000	285.78	0.50000	649.50		
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3250.000	LFT	0.28000	910.00	0.28000	910.00		
SECTION TOTALS			\$	232,470.35	\$	237,496.50	\$	
CONTRACT TOTALS			\$	232,470.35	\$	237,496.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : SRS-32522-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/15/10  
 LOCATION : ON TWYCKENHAM DRIVE FROM ROCKNE DRIVE TO SOUTHBEND PROJECT(S) : 0900864  
 AVE (SR 23) 0900866  
 0900867  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,067,615.15	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,166,987.39	109.3079%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,288,686.25	120.7070%

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32522-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING , IRELAND ROAD	LUMP	875.00000	875.00	500.00000	500.00	2000.00000	2000.00
0002 105-06845 CONSTRUCTION ENGINEERING , MAIN STREET	LUMP	875.00000	875.00	500.00000	500.00	2000.00000	2000.00
0003 105-06845 CONSTRUCTION ENGINEERING , MCKINLEY AVENUE	LUMP	875.00000	875.00	500.00000	500.00	2000.00000	2000.00
0004 105-06845 CONSTRUCTION ENGINEERING , PORTAGE AVEUNE	LUMP	875.00000	875.00	500.00000	500.00	2000.00000	2000.00
0005 105-06845 CONSTRUCTION ENGINEERING , TWYCKENHAM DRIVE	LUMP	875.00000	875.00	500.00000	500.00	2000.00000	2000.00
0006 105-06845 CONSTRUCTION ENGINEERING , WESTERN AVENUE	LUMP	875.00000	875.00	500.00000	500.00	2000.00000	2000.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	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	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , IRELAND ROAD	LUMP	6800.00000	6800.00	5000.00000	5000.00	25680.00000	25680.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , MAIN STREET	LUMP	6800.00000	6800.00	5000.00000	5000.00	25680.00000	25680.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , MCKINLEY AVENUE	LUMP	6800.00000	6800.00	5000.00000	5000.00	25680.00000	25680.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION , PORTAGE AVEUNE	LUMP	6800.00000	6800.00	5000.00000	5000.00	25680.00000	25680.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32522-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 110-01001 MOBILIZATION AND DEMOBILIZATION , TWYCKENHAM DRIVE	LUMP		6800.00000	6800.00	5000.00000	5000.00	25680.00000	25680.00
0018 110-01001 MOBILIZATION AND DEMOBILIZATION , WESTERN AVENUE	LUMP		6800.00000	6800.00	5000.00000	5000.00	25680.00000	25680.00
0019 202-90277 DETECTOR HOUSING, REMOVE	21.000	EACH	150.00000	3150.00	190.00000	3990.00	160.00000	3360.00
0020 306-08036 MILLING, ASPHALT, 2 IN.	137335.000	SYS	0.60000	82401.00	0.75000	103001.25	0.65000	89267.75
0021 402-07433 HMA SURFACE, TYPE B	15880.000	TON	46.00000	730480.00	45.00000	714600.00	40.00000	635200.00
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	2581.000	TON	20.00000	51620.00	45.00000	116145.00	45.00000	116145.00
0023 406-05520 ASPHALT FOR TACK COAT	36.100	TON	1.00000	36.10	400.00000	14440.00	15.00000	541.50
0024 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	9.600	TON	100.00000	960.00	400.00000	3840.00	200.00000	1920.00
0025 604-07896 CURB RAMP, CONCRETE, B	16.000	SYS	100.00000	1600.00	100.00000	1600.00	86.00000	1376.00
0026 604-07897 CURB RAMP, CONCRETE, C	3.000	SYS	100.00000	300.00	100.00000	300.00	176.00000	528.00
0027 604-07901 CURB RAMP, CONCRETE, G	415.000	SYS	100.00000	41500.00	100.00000	41500.00	88.00000	36520.00
0028 604-07902 CURB RAMP, CONCRETE, H	75.000	SYS	100.00000	7500.00	100.00000	7500.00	85.00000	6375.00
0029 628-09401 FIELD OFFICE, A	4.000	MOS	1600.00000	6400.00	2000.00000	8000.00	900.00000	3600.00
0030 720-44000 CASTING, ADJUST TO GRADE	124.000	EACH	125.00000	15500.00	50.00000	6200.00	220.00000	27280.00
0031 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	100.00000	1200.00	115.00000	1380.00	115.00000	1380.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6325.000	LFT	0.90000	5692.50	1.00000	6325.00	0.70000	4427.50
0033 801-06640 CONSTRUCTION SIGN, A	85.000	EACH	80.00000	6800.00	85.00000	7225.00	85.00000	7225.00
0034 801-06645 CONSTRUCTION SIGN, B	28.000	EACH	30.00000	840.00	40.00000	1120.00	40.00000	1120.00
0035 801-06775 MAINTAINING TRAFFIC , IRELAND ROAD	LUMP		1800.00000	1800.00	5000.00000	5000.00	21150.00000	21150.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32522-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06775 MAINTAINING TRAFFIC , MAIN STREET	LUMP	1800.00000	1800.00	5000.00000	5000.00	21150.00000	21150.00
0037 801-06775 MAINTAINING TRAFFIC , MCKINLEY AVENUE	LUMP	1800.00000	1800.00	5000.00000	5000.00	21150.00000	21150.00
0038 801-06775 MAINTAINING TRAFFIC , PORTAGE AVEUNE	LUMP	1800.00000	1800.00	5000.00000	5000.00	21150.00000	21150.00
0039 801-06775 MAINTAINING TRAFFIC , TWYCKENHAM DRIVE	LUMP	1800.00000	1800.00	5000.00000	5000.00	21150.00000	21150.00
0040 801-06775 MAINTAINING TRAFFIC , WESTERN AVENUE	LUMP	1800.00000	1800.00	5000.00000	5000.00	21150.00000	21150.00
0041 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000 DAY	15.00000	900.00	10.00000	600.00	52.00000	3120.00
0042 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	700.000 LFT	8.50000	5950.00	10.00000	7000.00	8.70000	6090.00
0043 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	70.000 EACH	15.00000	1050.00	40.00000	2800.00	20.00000	1400.00
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	398.000 SFT	12.00000	4776.00	11.00000	4378.00	12.40000	4935.20
0045 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000 SFT	15.00000	120.00	12.00000	96.00	15.00000	120.00
0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4458.000 LFT	0.10000	445.80	1.10000	4903.80	0.13000	579.54
0047 805-78785 SIGNAL DETECTOR HOUSING	21.000 EACH	300.00000	6300.00	500.00000	10500.00	320.00000	6720.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1364.000 LFT	9.00000	12276.00	6.50000	8866.00	9.25000	12617.00
0049 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	23.000 EACH	85.00000	1955.00	150.00000	3450.00	87.00000	2001.00
0050 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	8427.000 LFT	0.25000	2106.75	0.28000	2359.56	0.26000	2191.02
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	23414.000 LFT	0.25000	5853.50	0.28000	6555.92	0.26000	6087.64
0052 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	631.000 LFT	3.50000	2208.50	4.50000	2839.50	3.58000	2258.98
0053 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	346.000 LFT	1.00000	346.00	1.50000	519.00	1.00000	346.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32522-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	619.000 LFT	0.25000	154.75	0.28000	173.32	0.26000	160.94
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26893.000 LFT	0.25000	6723.25	0.28000	7530.04	0.26000	6992.18
0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	57.000 EACH	55.00000	3135.00	65.00000	3705.00	58.00000	3306.00
0057 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	80.00000	480.00	90.00000	540.00	85.00000	510.00
SECTION TOTALS		\$	1,067,615.15	\$	1,166,987.39	\$	1,288,686.25
CONTRACT TOTALS		\$	1,067,615.15	\$	1,166,987.39	\$	1,288,686.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : SRS-32529-A COUNTIES : RUSH  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/09  
 LOCATION : ON CR 800E FROM GLENWOOD TO CR 250N PROJECT(S) : 0901384

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 126,239.34	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 131,254.00	103.9723%
	35-1357381 DAVE OMARA CONTRACTOR INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32529-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 1 ) 35-0844079		( 2 ) 35-1917625		( )		
		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	6000.00000	6000.00	6500.00000	6500.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	26.400 TON	150.00000	3960.00	200.00000	5280.00		
	HMA PATCHING, TYPE B							
0009	306-08034	15886.000 SYS	0.47000	7466.42	0.40000	6354.40		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	402-07433	1310.500 TON	59.00000	77319.50	63.00000	82561.50		
	HMA SURFACE, TYPE B							
0011	402-07451	131.100 TON	80.00000	10488.00	69.00000	9045.90		
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	4.400 TON	350.00000	1540.00	725.00000	3190.00		
	ASPHALT FOR TACK COAT							
0013	801-03290	2.000 EACH	165.00000	330.00	170.00000	340.00		
	CONSTRUCTION SIGN, C							
0014	801-06640	4.000 EACH	150.00000	600.00	160.00000	640.00		
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	7500.00000	7500.00	4981.80000	4981.80		
	MAINTAINING TRAFFIC							
0016	801-92448	6.000 DAY	150.00000	900.00	165.00000	990.00		
	CONSTRUCTION SIGNS, MOBILE							
0017	808-06703	13948.000 LFT	0.37000	5160.76	0.40000	5579.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0018	808-75240	1744.000 LFT	0.37000	645.28	0.40000	697.60		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0019	808-75245	6974.000 LFT	0.37000	2580.38	0.40000	2789.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

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TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32529-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 1 ) 35-0844079			( 2 ) 35-1917625		
		PAUL H ROHE COMPANY			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0020	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	25.00000	750.00	26.00000	780.00	
0021	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	495.00000	495.00	520.00000	520.00	
SECTION TOTALS			\$	126,239.34	\$	131,254.00	\$
CONTRACT TOTALS			\$	126,239.34	\$	131,254.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : SRS-32530-A COUNTIES : RUSH  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10  
 LOCATION : ON CR 800E FROM ORANGE PIKE TO SR 44 PROJECT(S) : 0901386

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 214,236.10	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 235,100.00	109.7387%
3	35-0844079 PAUL H ROHE COMPANY	\$ 243,379.23	113.6033%

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32530-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 1 ) 35-1357381		( 2 ) 35-1917625		( 3 ) 35-0844079		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		PAUL H ROHE 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	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	4000.00000	4000.00	11750.00000	11750.00	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	522.000 TON	20.00000	10440.00	20.00000	10440.00	22.00000	11484.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	53.300 TON	150.00000	7995.00	150.00000	7995.00	110.00000	5863.00
	HMA PATCHING, TYPE B							
0010	306-08042	31294.000 SYS	0.50000	15647.00	0.45000	14082.30	0.45000	14082.30
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	880.000 SYS	1.00000	880.00	1.00000	880.00	1.00000	880.00
	MILLING, TRANSITION							
0012	402-07433	2582.000 TON	50.00000	129100.00	54.00000	139428.00	58.25000	150401.50
	HMA SURFACE, TYPE B							
0013	402-07451	259.000 TON	60.00000	15540.00	62.00000	16058.00	68.00000	17612.00
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	8.700 TON	500.00000	4350.00	650.00000	5655.00	350.00000	3045.00
	ASPHALT FOR TACK COAT							
0015	610-07487	33.000 TON	100.00000	3300.00	135.00000	4455.00	130.00000	4290.00
	HMA FOR APPROACHES, TYPE B							
0016	801-03290	2.000 EACH	150.00000	300.00	136.00000	272.00	135.00000	270.00
	CONSTRUCTION SIGN, C							
0017	801-06640	18.000 EACH	125.00000	2250.00	116.00000	2088.00	115.00000	2070.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	5000.00000	5000.00	7212.60000	7212.60	11455.00000	11455.00
	MAINTAINING TRAFFIC							
0019	801-92448	10.000 DAY	20.00000	200.00	5.00000	50.00	15.00000	150.00
	CONSTRUCTION SIGNS, MOBILE							
0020	808-06703	28164.000 LFT	0.30000	8449.20	0.30000	8449.20	0.29000	8167.56
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32530-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0844079 PAUL H ROHE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3521.000 LFT	0.30000	1056.30	0.30000	1056.30	0.29000	1021.09
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14082.000 LFT	0.30000	4224.60	0.30000	4224.60	0.29000	4083.78
SECTION TOTALS		\$	214,236.10	\$	235,100.00	\$	243,379.23
CONTRACT TOTALS		\$	214,236.10	\$	235,100.00	\$	243,379.23

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : SRS-32531-A COUNTIES : RUSH  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/25/10  
 LOCATION : ON FORT WAYNE ROAD FROM EAST 3RD STREET TO EAST 11TH STREET IN CITY OF RUSHVILLE PROJECT(S) : 0901388

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 146,432.25	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 155,559.90	106.2334%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 185,937.77	126.9787%
4	35-1917625	MILESTONE CONTRACTORS LP	\$ 226,226.00	154.4919%



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32531-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 1 ) 35-1357381		( 2 ) 35-0844079		( 3 ) 35-0918397		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1500.00000	1500.00	400.00000	400.00	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							
0007	110-01001	LUMP	7500.00000	7500.00	8500.00000	8500.00	10532.24000	10532.24
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	223.000 TON	80.00000	17840.00	90.00000	20070.00	135.00000	30105.00
	HMA PATCHING, TYPE B							
0009	306-08034	11721.000 SYS	1.25000	14651.25	0.55000	6446.55	1.70000	19925.70
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	827.000 SYS	1.00000	827.00	1.30000	1075.10	5.25000	4341.75
	MILLING, APPROACH							
0011	402-07433	1113.000 TON	50.00000	55650.00	58.25000	64832.25	63.75000	70953.75
	HMA SURFACE, TYPE B							
0012	402-07451	223.000 TON	50.00000	11150.00	70.00000	15610.00	74.70000	16658.10
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	4.000 TON	500.00000	2000.00	350.00000	1400.00	500.00000	2000.00
	ASPHALT FOR TACK COAT							
0014	610-07487	79.000 TON	100.00000	7900.00	110.00000	8690.00	120.00000	9480.00
	HMA FOR APPROACHES, TYPE B							
0015	628-09408	3.000 MOS	500.00000	1500.00	550.00000	1650.00	210.00000	630.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	3.000 MOS	150.00000	450.00	100.00000	300.00	100.00000	300.00
	MOBILE INTERNET SERVICE , 1 EACH							
0017	720-44000	15.000 EACH	300.00000	4500.00	355.00000	5325.00	220.00000	3300.00
	CASTING, ADJUST TO GRADE							
0018	801-03290	2.000 EACH	300.00000	600.00	135.00000	270.00	135.00000	270.00
	CONSTRUCTION SIGN, C							
0019	801-06640	13.000 EACH	120.00000	1560.00	120.00000	1560.00	120.00000	1560.00
	CONSTRUCTION SIGN, A							
0020	801-06775	LUMP	7500.00000	7500.00	12750.00000	12750.00	8200.23000	8200.23
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32531-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	450.00000	900.00	325.00000	650.00	325.00000	650.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9700.000 LFT	0.50000	4850.00	0.28000	2716.00	0.28000	2716.00
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9700.000 LFT	0.50000	4850.00	0.28000	2716.00	0.28000	2716.00
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	140.000 LFT	5.00000	700.00	4.25000	595.00	4.25000	595.00
SECTION TOTALS		\$	146,432.25	\$	155,559.90	\$	185,937.77
CONTRACT TOTALS		\$	146,432.25	\$	155,559.90	\$	185,937.77

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32531-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 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			
0007	110-01001	LUMP	11250.00000	11250.00
	MOBILIZATION AND DEMOBILIZATION			
0008	304-07490	223.000 TON	225.00000	50175.00
	HMA PATCHING, TYPE B			
0009	306-08034	11721.000 SYS	0.80000	9376.80
	MILLING, ASPHALT, 1 1/2 IN.			
0010	306-08432	827.000 SYS	4.50000	3721.50
	MILLING, APPROACH			
0011	402-07433	1113.000 TON	74.00000	82362.00
	HMA SURFACE, TYPE B			
0012	402-07451	223.000 TON	82.00000	18286.00
	HMA WEDGE AND LEVEL, TYPE B			
0013	406-05520	4.000 TON	800.00000	3200.00
	ASPHALT FOR TACK COAT			
0014	610-07487	79.000 TON	165.00000	13035.00
	HMA FOR APPROACHES, TYPE B			
0015	628-09408	3.000 MOS	250.00000	750.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0016	628-09409	3.000 MOS	100.00000	300.00
	MOBILE INTERNET SERVICE , 1 EACH			
0017	720-44000	15.000 EACH	600.00000	9000.00
	CASTING, ADJUST TO GRADE			
0018	801-03290	2.000 EACH	145.00000	290.00
	CONSTRUCTION SIGN, C			
0019	801-06640	13.000 EACH	130.00000	1690.00
	CONSTRUCTION SIGN, A			
0020	801-06775	LUMP	14665.70000	14665.70
	MAINTAINING TRAFFIC			
0021	808-04298	2.000 EACH	335.00000	670.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)			

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TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32531-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

			( 4 ) 35-1917625	( )	( )			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 808-06703	9700.000	LFT	0.30000	2910.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0023 808-75245	9700.000	LFT	0.30000	2910.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0024 808-75297	140.000	LFT	4.50000	630.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
SECTION TOTALS			\$	226,226.00	\$		\$	
CONTRACT TOTALS			\$	226,226.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : SRS-32532-A COUNTIES : RUSH  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/25/10  
 LOCATION : ON CONRAD-HARCOURT WAY FROM SR 3 TO BENJAMIN ST AND ON BENJAMIN ST FROM CONRAD-HARCOURT WAY TO E 11TH ST PROJECT(S) : 0901390

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$	144,926.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$	164,951.00	113.8174%
3	35-1917625 MILESTONE CONTRACTORS LP	\$	181,051.00	124.9265%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$	195,680.00	135.0206%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32532-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 1 ) 35-1357381		( 2 ) 35-0844079		( 3 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	400.00000	400.00	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							
0007	110-01001	LUMP	5000.00000	5000.00	8170.00000	8170.00	8688.00000	8688.00
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	249.000 TON	80.00000	19920.00	90.00000	22410.00	173.00000	43077.00
	HMA PATCHING, TYPE B							
0009	306-08034	13090.000 SYS	1.00000	13090.00	0.55000	7199.50	1.20000	15708.00
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	822.000 SYS	1.00000	822.00	1.25000	1027.50	3.50000	2877.00
	MILLING, APPROACH							
0011	402-07433	1242.000 TON	50.00000	62100.00	58.50000	72657.00	51.50000	63963.00
	HMA SURFACE, TYPE B							
0012	402-07451	249.000 TON	60.00000	14940.00	70.00000	17430.00	58.00000	14442.00
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	4.000 TON	500.00000	2000.00	350.00000	1400.00	490.00000	1960.00
	ASPHALT FOR TACK COAT							
0014	610-07487	74.000 TON	100.00000	7400.00	115.00000	8510.00	95.00000	7030.00
	HMA FOR APPROACHES, TYPE B							
0015	628-09408	3.000 MOS	500.00000	1500.00	570.00000	1710.00	250.00000	750.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	3.000 MOS	150.00000	450.00	100.00000	300.00	100.00000	300.00
	MOBILE INTERNET SERVICE , 1 EACH							
0017	720-44000	15.000 EACH	300.00000	4500.00	350.00000	5250.00	475.00000	7125.00
	CASTING, ADJUST TO GRADE							
0018	801-03290	2.000 EACH	300.00000	600.00	135.00000	270.00	135.00000	270.00
	CONSTRUCTION SIGN, C							
0019	801-06640	8.000 EACH	200.00000	1600.00	135.00000	1080.00	135.00000	1080.00
	CONSTRUCTION SIGN, A							
0020	801-06775	LUMP	5000.00000	5000.00	12500.00000	12500.00	8394.00000	8394.00
	MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32532-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	120.000 LFT	3.00000	360.00	1.25000	150.00	1.25000	150.00
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8900.000 LFT	0.50000	4450.00	0.42000	3738.00	0.42000	3738.00
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	6.00000	540.00	5.50000	495.00	5.50000	495.00
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW SECTION TOTALS	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
CONTRACT TOTALS		\$	144,926.00	\$	164,951.00	\$	181,051.00

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32532-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 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	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				
0007	110-01001	LUMP	11394.97000	11394.97
MOBILIZATION AND DEMOBILIZATION				
0008	304-07490	249.000 TON	140.10000	34884.90
HMA PATCHING, TYPE B				
0009	306-08034	13090.000 SYS	1.57000	20551.30
MILLING, ASPHALT, 1 1/2 IN.				
0010	306-08432	822.000 SYS	5.50000	4521.00
MILLING, APPROACH				
0011	402-07433	1242.000 TON	60.15000	74706.30
HMA SURFACE, TYPE B				
0012	402-07451	249.000 TON	76.27000	18991.23
HMA WEDGE AND LEVEL, TYPE B				
0013	406-05520	4.000 TON	500.00000	2000.00
ASPHALT FOR TACK COAT				
0014	610-07487	74.000 TON	126.65000	9372.10
HMA FOR APPROACHES, TYPE B				
0015	628-09408	3.000 MOS	210.00000	630.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0016	628-09409	3.000 MOS	105.00000	315.00
MOBILE INTERNET SERVICE , 1 EACH				
0017	720-44000	15.000 EACH	210.00000	3150.00
CASTING, ADJUST TO GRADE				
0018	801-03290	2.000 EACH	135.00000	270.00
CONSTRUCTION SIGN, C				
0019	801-06640	8.000 EACH	135.00000	1080.00
CONSTRUCTION SIGN, A				
0020	801-06775	LUMP	8176.20000	8176.20
MAINTAINING TRAFFIC				
0021	808-06703	120.000 LFT	1.25000	150.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32532-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0022 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8900.000 LFT	0.42000	3738.00
0023 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	5.50000	495.00
0024 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	125.00000	250.00
SECTION TOTALS			\$	195,680.00
CONTRACT TOTALS			\$	195,680.00
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : SRS-32545-A COUNTIES : LAKE  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/21/09  
 LOCATION : ON 3RD STREET FROM SOUTH LASALLE STREET PROJECT(S) : 0900521  
 TO MAIN STREET

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1120685	WALSH & KELLY INC	\$ 265,019.25	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 309,945.37	116.9520%

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DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32545-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1300.00000	1300.00		
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		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12750.00000	12750.00	14500.00000	14500.00		
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	20.00000	1000.00	62.00000	3100.00		
0009 304-07490 HMA PATCHING, TYPE B	295.000 TON	80.00000	23600.00	160.00000	47200.00		
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN.	23841.000 SYS	1.50000	35761.50	1.75000	41721.75		
0011 306-08432 MILLING, APPROACH	1576.000 SYS	5.00000	7880.00	4.25000	6698.00		
0012 402-07433 HMA SURFACE, TYPE B	1967.000 TON	60.50000	119003.50	66.00000	129822.00		
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	59.000 TON	77.00000	4543.00	85.00000	5015.00		
0014 406-05521 ASPHALT FOR TACK COAT	6.000 SYS	60.00000	360.00	0.20000	1.20		
0015 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	3.000 TON	1.00000	3.00	1950.00000	5850.00		
0016 610-07487 HMA FOR APPROACHES, TYPE B	207.000 TON	85.00000	17595.00	105.00000	21735.00		
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	400.00000	1600.00	200.00000	800.00		
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	50.00000	200.00	65.00000	260.00		
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	130.00000	260.00		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1003.000 LFT	0.50000	501.50	1.30000	1303.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SRS-32545-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	114.000	LFT	0.50000	57.00	6.50000	741.00		
0022 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	100.00000	2600.00	85.00000	2210.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	3000.00000	3000.00		
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4500.000	LFT	0.40000	1800.00	0.40000	1800.00		
0025 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	120.00000	1080.00	120.00000	1080.00		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1440.000	LFT	10.00000	14400.00	10.00000	14400.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7349.000	LFT	0.35000	2572.15	0.29000	2131.21		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	222.000	LFT	1.00000	222.00	0.66000	146.52		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	222.000	LFT	1.00000	222.00	0.66000	146.52		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10216.000	LFT	0.35000	3575.60	0.29000	2962.64		
0031 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	77.000	LFT	7.00000	539.00	1.75000	134.75		
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	114.000	LFT	7.00000	798.00	3.50000	399.00		
0033 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	176.000	LFT	2.00000	352.00	0.88000	154.88		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	75.00000	600.00	59.00000	472.00		
0035 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	298.00000	596.00		
SECTION TOTALS			\$	265,019.25	\$	309,945.37	\$	
CONTRACT TOTALS			\$	265,019.25	\$	309,945.37	\$	

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : SB -32040-B COUNTIES : BARTHOLOMEW  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/31/10  
 LOCATION : ON US 31 OVER LITTLE SAND CREEK AND ON SR 46 OVER STONEY PROJECT(S) : 0900303  
 LONESOME CREEK 0900304

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1385672	FORCE CONSTRUCTION CO INC	\$ 1,187,279.00	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 1,291,191.00	108.7521%
3	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,628,576.00	137.1688%

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SB -32040-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			( 1 ) 35-1385672		( 2 ) 35-1618530		( 3 ) 35-1917625	
			FORCE CONSTRUCTION CO INC		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	104-05404	LUMP	571480.00000	571480.00	520000.00000	520000.00	756000.00000	756000.00
	DESIGN/BUILD , STR NO 31-03-6062B							
0002	104-05404	LUMP	571311.00000	571311.00	715000.00000	715000.00	798000.00000	798000.00
	DESIGN/BUILD , STR NO 46-03-4175B							
0003	105-08520	2.000 EACH	196.00000	392.00	300.00000	600.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	20.000 MOS	112.00000	2240.00	100.00000	2000.00	80.00000	1600.00
	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	109-08443	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							
0012	628-09403	10.000 MOS	1381.00000	13810.00	2750.00000	27500.00	2200.00000	22000.00
	FIELD OFFICE, C							
0013	628-09407	7.000 MOS	427.00000	2989.00	300.00000	2100.00	400.00000	2800.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0014	722-51401	533.000 SFT	47.00000	25051.00	45.00000	23985.00	90.00000	47970.00
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	1,187,279.00	\$	1,291,191.00	\$	1,628,576.00
CONTRACT TOTALS			\$	1,187,279.00	\$	1,291,191.00	\$	1,628,576.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : SB -32454-A COUNTIES : HANCOCK  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 08/13/10  
 LOCATION : ON I-70 5.75 MILES WEST OF SR 9 PROJECT(S) : 0901188

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 407,780.00	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 410,400.00	100.6425%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 470,153.30	115.2958%
4	26-4305155 R A MYERS CONSTRUCTION CO.	\$ 497,555.00	122.0155%

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SB -32454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 35-1618530	( 2 ) 90-0177865	( 3 ) 35-1310611				
		AMERICAN CONTRACTING & SERVI	HIS CONSTRUCTORS LLC	DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD BRIDGE MAINTENANCE AND REPAIR								
0001	104-05404	LUMP	375000.00000	375000.00	368660.00000	368660.00	443498.30000	443498.30
	DESIGN/BUILD							
0002	105-08520	1.000 EACH	375.00000	375.00	205.00000	205.00	250.00000	250.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	75.00000	900.00	100.00000	1200.00	75.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	628-09402	12.000 MOS	2000.00000	24000.00	2400.00000	28800.00	1250.00000	15000.00
	FIELD OFFICE, B							
0011	628-09407	12.000 MOS	250.00000	3000.00	315.00000	3780.00	250.00000	3000.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH							
0012	722-51401	50.000 SFT	90.00000	4500.00	155.00000	7750.00	150.00000	7500.00
	BRIDGE DECK PATCHING, FULL DEPTH SECTION TOTALS		\$	407,780.00	\$	410,400.00	\$	470,153.30
-----								
CONTRACT TOTALS			\$	407,780.00	\$	410,400.00	\$	470,153.30



TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : SB -32454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 26-4305155	( )	( )
		R A MYERS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD BRIDGE MAINTENANCE AND REPAIR				
0001	104-05404	LUMP	475000.00000	475000.00
DESIGN/BUILD				
0002	105-08520	1.000 EACH	250.00000	250.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	12.000 MOS	150.00000	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				
0010	628-09402	12.000 MOS	1300.00000	15600.00
FIELD OFFICE, B				
0011	628-09407	12.000 MOS	200.00000	2400.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH				
0012	722-51401	50.000 SFT	50.00000	2500.00
BRIDGE DECK PATCHING, FULL DEPTH				
SECTION TOTALS			\$	497,555.00
CONTRACT TOTALS			\$	497,555.00
			\$	0.00

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VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : ST -32407-A COUNTIES : HENDRICKS  
 LETTING DATE : 09/23/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL INSTALLATION COMPLETION DATE : 06/30/10  
 LOCATION : AT JUNCTION OF CR 200N AND RONALD REGAN PARKWAY IN PROJECT(S) : 0901101  
 TOWN OF AVON, IN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 155,244.75	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 158,790.25	102.2838%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 163,903.50	105.5775%
4	35-1710202 SIGNAL CONSTRUCTION INC	\$ 168,306.50	108.4137%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 170,975.20	110.1327%
6	35-0392360 HOOSIER COMPANY INC THE	\$ 172,058.40	110.8304%
7	74-2851603 QUANTA SERVICES INC	\$ 176,754.50	113.8554%

TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : ST -32407-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION							
0001 105-06845	LUMP	735.00000	735.00	790.00000	790.00	100.00000	100.00
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	1380.23000	1380.23	6780.00000	6780.00	13200.00000	13200.00
MOBILIZATION AND DEMOBILIZATION							
0007 628-09408	9.000 MOS	50.00000	450.00	95.00000	855.00	115.00000	1035.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0008 628-09409	9.000 MOS	80.00000	720.00	93.00000	837.00	58.00000	522.00
MOBILE INTERNET SERVICE , 1 EACH							
0009 801-03290	4.000 EACH	315.00000	1260.00	328.00000	1312.00	350.00000	1400.00
CONSTRUCTION SIGN, C							
0010 801-06775	LUMP	3600.24000	3600.24	5310.00000	5310.00	3525.00000	3525.00
MAINTAINING TRAFFIC							
0011 802-76025	30.000 SFT	32.99000	989.70	15.00000	450.00	14.30000	429.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0012 802-97812	4.000 EACH	2816.68000	11266.72	2775.00000	11100.00	3145.00000	12580.00
STREET NAME IDENTIFICATION SIGN , ILLUMINATED, LED							
0013 805-01815	4.000 EACH	2370.23000	9480.92	1888.00000	7552.00	2080.00000	8320.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0014 805-01842	12.000 EACH	746.43000	8957.16	810.00000	9720.00	930.00000	11160.00
HANDHOLE, SIGNAL							
0015 805-03978	4.000 EACH	682.92000	2731.68	668.00000	2672.00	675.00000	2700.00
EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION							
0016 805-03980	4.000 EACH	204.42000	817.68	224.00000	896.00	125.00000	500.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KI							
0017 805-03983	1.000 EACH	4055.96000	4055.96	3829.00000	3829.00	4280.00000	4280.00
PHASE SELECTORS							

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TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : ST -32407-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-03985 DETECTOR CABLE 3C 20GA.	780.000	LFT	0.89000	694.20	1.18000	920.40	1.55000	1209.00
0019 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2140.000	LFT	11.31000	24203.40	12.00000	25680.00	10.40000	22256.00
0020 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8426.00000	8426.00	8245.00000	8245.00	8140.00000	8140.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	606.96000	2427.84	542.00000	2168.00	610.00000	2440.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	871.49000	3485.96	830.00000	3320.00	845.00000	3380.00
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1771.26000	7085.04	1410.00000	5640.00	1800.00000	7200.00
0024 805-78420 DISCONNECT HANGER	4.000	EACH	227.25000	909.00	230.00000	920.00	225.00000	900.00
0025 805-78445 SIGNAL SERVICE	1.000	EACH	880.00000	880.00	620.00000	620.00	665.00000	665.00
0026 805-78467 SIGNAL CABLE, 3C 8GA.	150.000	LFT	2.21000	331.50	2.30000	345.00	1.75000	262.50
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4600.000	LFT	0.55000	2530.00	0.42000	1932.00	0.12000	552.00
0028 805-78480 SIGNAL CABLE, 3C 14GA.	1560.000	LFT	1.00000	1560.00	0.98000	1528.80	1.15000	1794.00
0029 805-78485 SIGNAL CABLE, 5C 14GA.	60.000	LFT	1.22000	73.20	1.80000	108.00	1.30000	78.00
0030 805-78490 SIGNAL CABLE, 7C 14GA.	820.000	LFT	1.44000	1180.80	1.60000	1312.00	1.35000	1107.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3235.000	LFT	0.84000	2717.40	0.78000	2523.30	1.10000	3558.50
0032 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	665.50000	9317.00	622.00000	8708.00	580.00000	8120.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1475.000	LFT	6.21000	9159.75	7.10000	10472.50	7.30000	10767.50
0034 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1075.12000	1075.12	975.00000	975.00	860.00000	860.00
0035 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	665.24000	665.24	155.00000	155.00	1.00000	1.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	5684.25000	22737.00	5635.00000	22540.00	5645.00000	22580.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	170.63000	1194.41	202.00000	1414.00	170.00000	1190.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

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TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 09/23/09 10:00 AM

CONTRACT ID : ST -32407-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 807-02783 LUMINAIRE MAST ARM, 15 FT.	4.000	EACH	1061.16000	4244.64	810.00000	3240.00	800.00000	3200.00
0039 807-03950 LUMINAIRE, ORNAMENTAL	4.000	EACH	479.94000	1919.76	463.00000	1852.00	425.00000	1700.00
0040 808-06716 LINE, REMOVE	102.000	LFT	3.15000	321.30	3.30000	336.60	3.50000	357.00
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	163.000	LFT	6.30000	1026.90	6.55000	1067.65	7.00000	1141.00
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	105.00000	630.00	110.00000	660.00	115.00000	690.00
SECTION TOTALS			\$	155,244.75	\$	158,790.25	\$	163,903.50
CONTRACT TOTALS			\$	155,244.75	\$	158,790.25	\$	163,903.50

TABULATION OF BIDS

CALL ORDER : 671  
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CONTRACT ID : ST -32407-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	500.00000	500.00	835.00000	835.00
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	10000.00000	10000.00	8400.00000	8400.00	3682.00000	3682.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	125.00000	1125.00	60.00000	540.00	104.00000	936.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	125.00000	1125.00	50.00000	450.00	51.90000	467.10
0009 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1400.00	150.00000	600.00	311.00000	1244.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	4200.00000	4200.00	3843.00000	3843.00
0011 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000 SFT	20.00000	600.00	17.50000	525.00	17.30000	519.00
0012 802-97812 STREET NAME IDENTIFICATION SIGN , ILLUMINATED, LED	4.000 EACH	3350.00000	13400.00	3000.00000	12000.00	2742.00000	10968.00
0013 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2000.00000	8000.00	1800.00000	7200.00	2092.00000	8368.00
0014 805-01842 HANDHOLE, SIGNAL	12.000 EACH	750.00000	9000.00	850.00000	10200.00	907.00000	10884.00
0015 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	4.000 EACH	750.00000	3000.00	1000.00000	4000.00	727.00000	2908.00
0016 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	4.000 EACH	200.00000	800.00	350.00000	1400.00	301.00000	1204.00
0017 805-03983 PHASE SELECTORS	1.000 EACH	4500.00000	4500.00	4500.00000	4500.00	3825.00000	3825.00
0018 805-03985 DETECTOR CABLE 3C 20GA.	780.000 LFT	1.25000	975.00	1.40000	1092.00	2.10000	1638.00

TABULATION OF BIDS

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2140.000	LFT	10.00000	21400.00	14.00000	29960.00	13.60000	29104.00
0020 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10000.00000	10000.00	8500.00000	8500.00	7972.00000	7972.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	600.00000	2400.00	650.00000	2600.00	612.00000	2448.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	850.00000	3400.00	950.00000	3800.00	868.00000	3472.00
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1800.00000	7200.00	1450.00000	5800.00	1919.00000	7676.00
0024 805-78420 DISCONNECT HANGER	4.000	EACH	275.00000	1100.00	300.00000	1200.00	284.00000	1136.00
0025 805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00	450.00000	450.00	700.00000	700.00
0026 805-78467 SIGNAL CABLE, 3C 8GA.	150.000	LFT	2.00000	300.00	2.20000	330.00	3.60000	540.00
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4600.000	LFT	0.15000	690.00	0.20000	920.00	0.15000	690.00
0028 805-78480 SIGNAL CABLE, 3C 14GA.	1560.000	LFT	1.25000	1950.00	1.20000	1872.00	1.90000	2964.00
0029 805-78485 SIGNAL CABLE, 5C 14GA.	60.000	LFT	1.50000	90.00	1.50000	90.00	2.50000	150.00
0030 805-78490 SIGNAL CABLE, 7C 14GA.	820.000	LFT	1.75000	1435.00	1.60000	1312.00	2.70000	2214.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3235.000	LFT	1.50000	4852.50	1.20000	3882.00	1.50000	4852.50
0032 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	625.00000	8750.00	650.00000	9100.00	880.00000	12320.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1475.000	LFT	7.00000	10325.00	7.00000	10325.00	7.40000	10915.00
0034 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	550.00000	550.00	1769.00000	1769.00
0035 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	1.00000	1.00	1000.00000	1000.00	1.00000	1.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	6500.00000	26000.00	6250.00000	25000.00	5591.00000	22364.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	200.00000	1400.00	180.00000	1260.00	165.00000	1155.00
0038 807-02783 LUMINAIRE MAST ARM, 15 FT.	4.000	EACH	900.00000	3600.00	850.00000	3400.00	1155.00000	4620.00

TABULATION OF BIDS

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 807-03950 LUMINAIRE, ORNAMENTAL	4.000 EACH	450.00000	1800.00	420.00000	1680.00	430.00000	1720.00
0040 808-06716 LINE, REMOVE	102.000 LFT	3.00000	306.00	4.40000	448.80	3.10000	316.20
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	163.000 LFT	6.00000	978.00	8.80000	1434.40	6.20000	1010.60
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	100.00000	600.00	75.00000	450.00	104.00000	624.00
SECTION TOTALS		\$	168,306.50	\$	170,975.20	\$	172,058.40
CONTRACT TOTALS		\$	168,306.50	\$	170,975.20	\$	172,058.40



TABULATION OF BIDS

CALL ORDER : 671  
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CONTRACT ID : ST -32407-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 7 ) 74-2851603	( )	( )
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION				
0001	105-06845	LUMP	500.00000	500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	8000.00000	8000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	628-09408	9.000 MOS	100.00000	900.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0008	628-09409	9.000 MOS	50.00000	450.00
	MOBILE INTERNET SERVICE , 1 EACH			
0009	801-03290	4.000 EACH	100.00000	400.00
	CONSTRUCTION SIGN, C			
0010	801-06775	LUMP	500.00000	500.00
	MAINTAINING TRAFFIC			
0011	802-76025	30.000 SFT	25.00000	750.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0012	802-97812	4.000 EACH	2800.00000	11200.00
	STREET NAME IDENTIFICATION SIGN , ILLUMINATED, LED			
0013	805-01815	4.000 EACH	1500.00000	6000.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.			
0014	805-01842	12.000 EACH	900.00000	10800.00
	HANDHOLE, SIGNAL			
0015	805-03978	4.000 EACH	650.00000	2600.00
	EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION			
0016	805-03980	4.000 EACH	190.00000	760.00
	EMERGENCY VEHICLE CONFIRMATION LIGHT KI			
0017	805-03983	1.000 EACH	3500.00000	3500.00
	PHASE SELECTORS			
0018	805-03985	780.000 LFT	2.10000	1638.00
	DETECTOR CABLE 3C 20GA.			

TABULATION OF BIDS

CALL ORDER : 671  
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CONTRACT ID : ST -32407-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 7 ) 74-2851603	( )	( )
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2140.000 LFT	16.10000	34454.00
0020	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8000.00000	8000.00
0021	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	650.00000	2600.00
0022	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	850.00000	3400.00
0023	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2200.00000	8800.00
0024	805-78420 DISCONNECT HANGER	4.000 EACH	200.00000	800.00
0025	805-78445 SIGNAL SERVICE	1.000 EACH	800.00000	800.00
0026	805-78467 SIGNAL CABLE, 3C 8GA.	150.000 LFT	2.90000	435.00
0027	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4600.000 LFT	0.20000	920.00
0028	805-78480 SIGNAL CABLE, 3C 14GA.	1560.000 LFT	1.90000	2964.00
0029	805-78485 SIGNAL CABLE, 5C 14GA.	60.000 LFT	2.10000	126.00
0030	805-78490 SIGNAL CABLE, 7C 14GA.	820.000 LFT	2.30000	1886.00
0031	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3235.000 LFT	1.70000	5499.50
0032	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	640.00000	8960.00
0033	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1475.000 LFT	9.00000	13275.00
0034	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	950.00000	950.00
0035	805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	1.00000	1.00
0036	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	6300.00000	25200.00
0037	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	160.00000	1120.00
0038	807-02783 LUMINAIRE MAST ARM, 15 FT.	4.000 EACH	900.00000	3600.00

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT			( 7 ) 74-2851603		( )		( )		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	807-03950		4.000	EACH	700.00000	2800.00			
	LUMINAIRE, ORNAMENTAL								
0040	808-06716		102.000	LFT	4.00000	408.00			
	LINE, REMOVE								
0041	808-75297		163.000	LFT	8.00000	1304.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0042	808-75320		6.000	EACH	75.00000	450.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
	SECTION TOTALS				\$	176,754.50		\$	
CONTRACT TOTALS					\$	176,754.50		\$	0.00