

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 124 CONTRACT ID : SR -29620-A COUNTIES : HENDRICKS
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PLAINFIELD MAIN STREET ENHANCEMENT COMPLETION DATE : 11/12/10
 LOCATION : ON US 40 FROM WHITE LICK CREEK TO CARR ROAD PROJECT(S) : 9932049
 0900584
 0900594

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX INC	\$ 5,994,584.37	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 6,292,333.00	104.9670%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 6,721,000.00	112.1179%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,787,716.00	113.2308%
5	35-1139301 E & B PAVING INC	\$ 7,034,000.00	117.3392%
6	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 7,443,281.36	124.1668%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 7,467,200.06	124.5658%
8	35-1461789 POINDEXTER EXCAVATING	\$ 7,532,528.29	125.6556%

TABULATION OF BIDS

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CONTRACT ID : SR -29620-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(1) 35-1698047		(2) 35-1151771		(3) 35-1917625	
			GRADEX INC		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PLAINFIELD MAIN STREET ENHANCEMENT								
0001	105-06845	LUMP	50000.00000	50000.00	26800.00000	26800.00	70000.00000	70000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	299700.00000	299700.00	310000.00000	310000.00	330000.00000	330000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	75000.00000	75000.00	120000.00000	120000.00	155780.25000	155780.25
	CLEARING RIGHT OF WAY							
0010	202-01300	3.000 EACH	2390.00000	7170.00	2390.00000	7170.00	2500.00000	7500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	202-02240	27155.000 SYS	5.50000	149352.50	4.75000	128986.25	6.30000	171076.50
	PAVEMENT REMOVAL							
0012	203-02000	9522.000 CYS	20.00000	190440.00	25.00000	238050.00	18.00000	171396.00
	EXCAVATION, COMMON							
0013	205-03371	15.000 CYS	65.00000	975.00	55.00000	825.00	60.00000	900.00
	SEDIMENT, REMOVE							
0014	205-06937	1200.000 LFT	1.65000	1980.00	1.65000	1980.00	1.65000	1980.00
	TEMPORARY SILT FENCE							
0015	207-08267	2915.000 SYS	6.00000	17490.00	9.00000	26235.00	17.00000	49555.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	207-08268	28182.000 SYS	9.00000	253638.00	9.50000	267729.00	9.50000	267729.00
	SUBGRADE TREATMENT, TYPE IV							
0017	210-03828	6.000 EACH	1500.00000	9000.00	1440.00000	8640.00	1900.00000	11400.00
	RECEPTACLE, TRASH , DECORATIVE							
0019	210-05403	LUMP	2500.00000	2500.00	800.00000	800.00	1600.00000	1600.00
	MODIFICATION , STR NO 205C							
0020	210-05403	LUMP	2500.00000	2500.00	1000.00000	1000.00	1800.00000	1800.00
	MODIFICATION , STR NO 205D							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 210-08371 DUCK BILL , CHECK VALVE	1.000	EACH	9500.00000	9500.00	6850.00000	6850.00	7000.00000	7000.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1 , SANITARY	4304.000	CYS	27.00000	116208.00	22.00000	94688.00	19.00000	81776.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1 , WATER MAIN	1021.000	CYS	27.00000	27567.00	34.00000	34714.00	38.00000	38798.00
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , FOR MAIN ABANDONMENT	948.000	CYS	70.00000	66360.00	75.00000	71100.00	70.00000	66360.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1435.000	TON	12.00000	17220.00	18.50000	26547.50	22.00000	31570.00
0027 304-07491 HMA PATCHING, TYPE C	100.000	TON	85.00000	8500.00	110.00000	11000.00	85.00000	8500.00
0028 306-08033 MILLING, ASPHALT, 1 IN.	250.000	SYS	5.00000	1250.00	20.00000	5000.00	8.00000	2000.00
0029 401-06264 PROFILOGRAPH, HMA		LUMP	500.00000	500.00	1000.00000	1000.00	1200.00000	1200.00
0030 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2089.000	TON	68.00000	142052.00	71.00000	148319.00	69.00000	144141.00
0031 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	3481.000	TON	48.00000	167088.00	58.00000	201898.00	49.00000	170569.00
0032 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	10568.000	TON	40.00000	422720.00	47.00000	496696.00	41.00000	433288.00
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3439.000	TON	44.00000	151316.00	49.00000	168511.00	45.00000	154755.00
0034 601-95344 HANDRAIL, PEDESTRIAN , ORNAMENTAL	52.000	LFT	206.00000	10712.00	206.00000	10712.00	206.00000	10712.00
0035 601-95344 HANDRAIL, PEDESTRIAN , ORNAMENTAL, REMOVE AND RESET	500.000	LFT	138.00000	69000.00	138.00000	69000.00	138.00000	69000.00
0036 604-04740 PAVERS , TYPE A, PERMEABLE	10927.000	SFT	8.00000	87416.00	9.37000	102385.99	9.00000	98343.00
0037 604-04740 PAVERS , TYPE B, PERMEABLE	1807.000	SFT	12.00000	21684.00	35.20000	63606.40	33.00000	59631.00
0038 604-04740 PAVERS , TYPE C, DETECTABLE WARNING	521.000	SFT	21.81000	11363.01	25.09000	13071.89	25.00000	13025.00
0039 604-04806 BEDDING , WATER MAIN	217.000	CYS	24.00000	5208.00	22.00000	4774.00	48.00000	10416.00
0040 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	140.00000	6860.00	141.00000	6909.00	130.00000	6370.00
0041 604-07903 CURB RAMP, CONCRETE, K	62.300	SYS	140.00000	8722.00	97.00000	6043.10	130.00000	8099.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 604-44251 STEPS, CONCRETE	6.500	CYS	975.00000	6337.50	1975.00000	12837.50	2100.00000	13650.00
0043 604-90256 SIDEWALK, CONCRETE, 6 IN.	1655.000	SYS	36.00000	59580.00	44.48000	73614.40	47.00000	77785.00
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	4409.000	SYS	32.00000	141088.00	39.00000	171951.00	45.00000	198405.00
0045 605-06120 CURB, CONCRETE	564.000	LFT	14.00000	7896.00	25.75000	14523.00	18.00000	10152.00
0046 605-06125 CURB, CONCRETE, MODIFIED	6635.000	LFT	14.00000	92890.00	32.00000	212320.00	20.00000	132700.00
0047 605-06125 CURB, CONCRETE, MODIFIED, 10 INCH	382.000	LFT	16.00000	6112.00	40.00000	15280.00	45.00000	17190.00
0048 605-06140 CURB AND GUTTER, CONCRETE	4785.000	LFT	18.00000	86130.00	13.75000	65793.75	12.50000	59812.50
0049 610-07487 HMA FOR APPROACHES, TYPE B	110.000	TON	82.00000	9020.00	150.00000	16500.00	83.00000	9130.00
0050 610-08446 PCCP FOR APPROACHES, 6 IN.	646.000	SYS	42.00000	27132.00	41.91000	27073.86	44.00000	28424.00
0051 610-09108 PCCP FOR APPROACHES, 9 IN.	2209.000	SYS	49.00000	108241.00	57.25000	126465.25	50.00000	110450.00
0052 614-06470 HEADER, CEMENT CONCRETE, A, CARRIAGE STRIP, 12 INCH	472.000	LFT	105.00000	49560.00	25.00000	11800.00	21.00000	9912.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	325.00000	975.00	325.00000	975.00	325.00000	975.00
0054 621-06567 WATER	10.000	KGAL	10.00000	100.00	10.00000	100.00	10.00000	100.00
0055 621-06570 TOP SOIL	1269.000	CYS	9.00000	11421.00	51.00000	64719.00	82.50000	104692.50
0056 621-06570 TOP SOIL, STORM WATER MIX	138.000	CYS	94.50000	13041.00	51.00000	7038.00	94.50000	13041.00
0057 621-06575 SODDING, NURSERY	5680.000	SYS	3.90000	22152.00	3.10000	17608.00	3.10000	17608.00
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	80.000	CYS	63.00000	5040.00	63.00000	5040.00	63.00000	5040.00
0059 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	594.000	EACH	41.50000	24651.00	41.50000	24651.00	41.50000	24651.00
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	75.000	EACH	350.00000	26250.00	350.00000	26250.00	350.00000	26250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05654 PLANT, PERENNIAL	5879.000	EACH	13.00000	76427.00	13.00000	76427.00	13.00000	76427.00
0063 628-09402 FIELD OFFICE, B	18.000	MOS	1800.00000	32400.00	1500.00000	27000.00	2200.00000	39600.00
0064 703-06029 REINFORCING BARS, EPOXY COATED	338.000	LBS	3.00000	1014.00	8.69000	2937.22	9.60000	3244.80
0065 711-98765 TEMPORARY CONNECTION , SANITARY	1.000	EACH	2300.00000	2300.00	2565.00000	2565.00	3400.00000	3400.00
0066 712-03812 BENCH	8.000	EACH	2750.00000	22000.00	1104.00000	8832.00	2400.00000	19200.00
0067 715-01902 WATER SERVICE LINE, 2 IN.	741.000	LFT	25.00000	18525.00	18.17000	13463.97	30.00000	22230.00
0068 715-03025 SANITARY MANHOLE , SPECIAL CONNECTION	16.000	EACH	1000.00000	16000.00	1065.00000	17040.00	2800.00000	44800.00
0069 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	408.000	LFT	57.00000	23256.00	59.00000	24072.00	52.00000	21216.00
0070 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	1768.000	LFT	28.00000	49504.00	29.87000	52810.16	29.00000	51272.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9317.000	LFT	3.65000	34007.05	4.50000	41926.50	3.95000	36802.15
0072 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	7.000	LFT	20.00000	140.00	57.00000	399.00	32.00000	224.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	749.000	LFT	25.00000	18725.00	24.85000	18612.65	25.00000	18725.00
0074 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1649.000	LFT	38.00000	62662.00	44.25000	72968.25	36.00000	59364.00
0075 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	2779.000	LFT	80.00000	222320.00	95.00000	264005.00	75.00000	208425.00
0076 715-05411 PIPE, SANITARY SEWER, 12 IN. , PVC, SDR-35	1713.000	LFT	38.00000	65094.00	33.30000	57042.90	34.00000	58242.00
0077 715-05412 PIPE, SANITARY SEWER, 15 IN. , PVC, SDR-35	2513.000	LFT	43.00000	108059.00	39.00000	98007.00	36.00000	90468.00
0078 715-05413 PIPE, SANITARY SEWER, 18 IN. , PVC, PS4	263.000	LFT	50.00000	13150.00	75.00000	19725.00	38.00000	9994.00
0079 715-05711 PIPE, SANITARY SEWER, 6 IN. , PVC SDR-3	17.000	LFT	50.00000	850.00	50.00000	850.00	54.00000	918.00
0080 715-05711 PIPE, SANITARY SEWER, 6 IN. , PVC, SDR-26	52.000	LFT	50.00000	2600.00	30.00000	1560.00	54.00000	2808.00
0081 715-08048 STORMWATER TREATMENT SYSTEM	1.000	EACH	50000.00000	50000.00	51000.00000	51000.00	58000.00000	58000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	130.000 TON	100.00000	13000.00	130.00000	16900.00	58.00000	7540.00
0083 715-09064 VIDEO INSPECTION FOR PIPE	1000.000 LFT	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0084 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	3094.000 LFT	30.00000	92820.00	50.00000	154700.00	42.00000	129948.00
0085 715-96629 WATER SERVICE LINE, 1 IN.	32.000 LFT	30.00000	960.00	40.00000	1280.00	90.00000	2880.00
0086 716-09360 PIPE INSTALLATION, TRENCHLESS, 3 IN. , HDPE W/ 1.50 IN. SERVICE LINE	844.000 LFT	30.00000	25320.00	29.00000	24476.00	25.00000	21100.00
0087 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN. , HDPE W/ 1 IN. SERVICE LINE	120.000 LFT	30.00000	3600.00	33.00000	3960.00	30.00000	3600.00
0088 718-04986 CLEANOUT , SANITARY, WITH CASTING	2.000 EACH	700.00000	1400.00	475.00000	950.00	400.00000	800.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	838.900 CYS	27.50000	23069.75	28.00000	23489.20	39.45000	33094.61
0090 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , SANITARY	1.000 EACH	950.00000	950.00	790.00000	790.00	700.00000	700.00
0091 720-03194 MANHOLE , ABANDON	41.000 EACH	500.00000	20500.00	336.00000	13776.00	850.00000	34850.00
0092 720-03905 CATCH BASIN, A , PLAINFIELD TOWN STANDARD	2.000 EACH	1175.00000	2350.00	1580.00000	3160.00	1400.00000	2800.00
0093 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	5.000 EACH	650.00000	3250.00	455.00000	2275.00	450.00000	2250.00
0094 720-45275 PIPE CATCH BASIN, 24 IN.	33.000 EACH	1200.00000	39600.00	1366.00000	45078.00	1000.00000	33000.00
0095 720-45410 MANHOLE, C4	10.000 EACH	1450.00000	14500.00	1757.00000	17570.00	1800.00000	18000.00
0096 720-45410 MANHOLE, C4 , SANITARY	9.000 EACH	1700.00000	15300.00	2095.00000	18855.00	2500.00000	22500.00
0097 720-45425 MANHOLE, F4	1.000 EACH	7000.00000	7000.00	6400.00000	6400.00	4800.00000	4800.00
0098 720-45425 MANHOLE, F4 , MODIFIED STRUCTURE NO. 9	1.000 EACH	8500.00000	8500.00	12200.00000	12200.00	9200.00000	9200.00
0099 720-45520 MANHOLE, E4, MODIFIED , MODIFIED STRUCTURE NO. 8	1.000 EACH	10700.00000	10700.00	11600.00000	11600.00	18500.00000	18500.00
0100 720-94612 MANHOLE, K4	10.000 EACH	2800.00000	28000.00	2900.00000	29000.00	3500.00000	35000.00

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0101 720-95422 MANHOLE, J4	5.000	EACH	2450.00000	12250.00	2500.00000	12500.00	2600.00000	13000.00
0102 720-95422 MANHOLE, J4 , SANITARY	1.000	EACH	4250.00000	4250.00	2900.00000	2900.00	3700.00000	3700.00
0103 720-95422 MANHOLE, J4 , SANITARY W/ INSIDE DROP	1.000	EACH	4850.00000	4850.00	7000.00000	7000.00	3800.00000	3800.00
0104 720-96999 FIRE HYDRANT ASSEMBLY	17.000	EACH	3200.00000	54400.00	4400.00000	74800.00	4400.00000	74800.00
0105 720-99416 CATCH BASIN, B15 , TOWN OF PLAINFIELD STANDARD	72.000	EACH	1650.00000	118800.00	2100.00000	151200.00	2100.00000	151200.00
0106 731-08252 LEVELING PAD	400.000	LFT	25.00000	10000.00	9.50000	3800.00	13.00000	5200.00
0107 732-01525 VALVE BOX , WITH 2" CURB VALVE	2.000	EACH	400.00000	800.00	614.00000	1228.00	700.00000	1400.00
0108 732-02185 WATER SERVICE LINE, 1.50 IN.	146.000	LFT	24.00000	3504.00	27.00000	3942.00	40.00000	5840.00
0109 732-02388 WATER MAIN , RELOCATE	9.000	EACH	3500.00000	31500.00	0.01000	0.09	12000.00000	108000.00
0110 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	31.000	EACH	1125.00000	34875.00	1380.00000	42780.00	1250.00000	38750.00
0111 732-03053 METER PIT , WATER, DUAL	13.000	EACH	1010.00000	13130.00	795.00000	10335.00	1100.00000	14300.00
0112 732-03053 METER PIT , WATER, SINGLE	39.000	EACH	715.00000	27885.00	743.00000	28977.00	1000.00000	39000.00
0113 732-04987 CONNECTION , STORM, TYPE 1	42.000	EACH	650.00000	27300.00	1020.00000	42840.00	1150.00000	48300.00
0114 732-08419 MODULAR BLOCK WALL	410.200	SYS	76.00000	31175.20	63.00000	25842.60	60.00000	24612.00
0115 732-08421 MODULAR BLOCK WALL ERECTION	410.200	SYS	104.87000	43017.67	130.00000	53326.00	135.00000	55377.00
0116 732-09111 SERVICE , SANITARY, RECONNECT	2.000	EACH	1000.00000	2000.00	350.00000	700.00	1250.00000	2500.00
0117 732-09111 SERVICE , SANITARY, SADDLE-TAP	1.000	EACH	1400.00000	1400.00	475.00000	475.00	1400.00000	1400.00
0118 732-09111 SERVICE , TEE-WYE, SANITARY, 18 IN. X 6 IN.	1.000	EACH	1400.00000	1400.00	600.00000	600.00	750.00000	750.00
0119 732-90573 WATER SERVICE LINE, 0.75 IN	843.000	LFT	18.00000	15174.00	16.70000	14078.10	34.00000	28662.00
0120 732-94780 WATER SERVICE CONNECTION	169.000	EACH	300.00000	50700.00	250.00000	42250.00	150.00000	25350.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	7.000 EACH	800.00000	5600.00	875.91000	6131.37	350.00000	2450.00
0122 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	355.00000	3550.00	357.71000	3577.10	495.00000	4950.00
0123 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19000.000 LFT	1.04000	19760.00	1.05000	19950.00	0.95000	18050.00
0124 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	400.000 LFT	3.60000	1440.00	3.63000	1452.00	5.70000	2280.00
0125 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	500.000 LFT	1.55000	775.00	1.56000	780.00	2.85000	1425.00
0126 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	120.00000	4440.00	120.92000	4474.04	295.00000	10915.00
0127 801-06775 MAINTAINING TRAFFIC	LUMP	95000.00000	95000.00	84999.94000	84999.94	160000.00000	160000.00
0128 801-07119 BARRICADE, III-B	270.000 LFT	17.00000	4590.00	17.13000	4625.10	12.00000	3240.00
0129 802-04314 SIGN , WAYFINDING, TYPE MD	3.000 EACH	830.00000	2490.00	650.67000	1952.01	830.00000	2490.00
0130 802-04314 SIGN , WAYFINDING, TYPE SD	3.000 EACH	5210.00000	15630.00	5389.33000	16167.99	5210.00000	15630.00
0131 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	553.750 LFT	12.23000	6772.36	12.23000	6772.36	12.23000	6772.36
0132 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	171.210 SFT	12.00000	2054.52	12.00000	2054.52	12.00000	2054.52
0133 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	95.500 SFT	15.00000	1432.50	15.00000	1432.50	15.00000	1432.50
0134 802-97812 STREET NAME IDENTIFICATION SIGN	28.000 EACH	55.00000	1540.00	55.00000	1540.00	55.00000	1540.00
0135 802-97812 STREET NAME IDENTIFICATION SIGN , OVERHEAD, LED	12.000 EACH	2965.00000	35580.00	2965.00000	35580.00	2965.00000	35580.00
0136 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	11.000 EACH	930.00000	10230.00	930.00000	10230.00	930.00000	10230.00
0137 805-01842 HANDHOLE, SIGNAL	11.000 EACH	800.00000	8800.00	800.00000	8800.00	800.00000	8800.00

TABULATION OF BIDS

CALL ORDER : 124
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29620-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1698047 GRADEX INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM , ORNAMENTAL	9.000 EACH	10645.00000	95805.00	10645.00000	95805.00	10645.00000	95805.00
0139 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM , TWIN ARM, ORNAMENTAL	1.000 EACH	15930.00000	15930.00	15930.00000	15930.00	15930.00000	15930.00
0140 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2234.000 LFT	11.30000	25244.20	11.30000	25244.20	11.30000	25244.20
0141 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000 EACH	9346.00000	28038.00	9346.00000	28038.00	9346.00000	28038.00
0142 805-08464 RADIO, INTERCONNECT , REMOVE AND RESET	3.000 EACH	440.00000	1320.00	440.00000	1320.00	440.00000	1320.00
0143 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	725.00000	725.00	725.00000	725.00	725.00000	725.00
0144 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	19.000 EACH	580.00000	11020.00	580.00000	11020.00	580.00000	11020.00
0145 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	862.00000	2586.00	862.00000	2586.00	862.00000	2586.00
0146 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	22.000 EACH	420.00000	9240.00	420.00000	9240.00	420.00000	9240.00
0147 805-78370 PEDESTRIAN PUSH BUTTON	22.000 EACH	135.00000	2970.00	135.00000	2970.00	135.00000	2970.00
0148 805-78445 SIGNAL SERVICE	3.000 EACH	605.00000	1815.00	605.00000	1815.00	605.00000	1815.00
0149 805-78467 SIGNAL CABLE, 3C 8GA.	45.000 LFT	2.30000	103.50	2.30000	103.50	2.30000	103.50
0150 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4846.000 LFT	0.43000	2083.78	0.43000	2083.78	0.43000	2083.78
0151 805-78480 SIGNAL CABLE, 3C 14GA.	4140.000 LFT	0.92000	3808.80	0.92000	3808.80	0.92000	3808.80
0152 805-78485 SIGNAL CABLE, 5C 14GA.	2208.000 LFT	1.30000	2870.40	1.30000	2870.40	1.30000	2870.40
0153 805-78490 SIGNAL CABLE, 7C 14GA.	792.000 LFT	1.50000	1188.00	1.50000	1188.00	1.50000	1188.00
0154 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2736.000 LFT	0.75000	2052.00	0.75000	2052.00	0.75000	2052.00
0155 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1705.000 LFT	7.15000	12190.75	7.15000	12190.75	7.15000	12190.75
0156 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	940.00000	2820.00	940.00000	2820.00	940.00000	2820.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1698047 GRADEX INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1766.000 LFT	0.41000	724.06	0.41000	724.06	0.41000	724.06
0158 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4324.000 LFT	5.96000	25771.04	5.96000	25771.04	5.96000	25771.04
0159 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5095.000 LFT	4.80000	24456.00	4.80000	24456.00	4.80000	24456.00
0160 807-02191 HANDHOLE, LIGHTING	6.000 EACH	688.00000	4128.00	688.00000	4128.00	688.00000	4128.00
0161 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	55.000 EACH	845.00000	46475.00	845.00000	46475.00	845.00000	46475.00
0162 807-03950 LUMINAIRE, ORNAMENTAL	41.000 EACH	3177.00000	130257.00	3177.00000	130257.00	3177.00000	130257.00
0163 807-03950 LUMINAIRE, ORNAMENTAL , NOT INSTALLED	1.000 EACH	3876.00000	3876.00	3876.00000	3876.00	3876.00000	3876.00
0164 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	3790.000 LFT	5.00000	18950.00	5.00000	18950.00	5.00000	18950.00
0165 807-83748 LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE	14.000 EACH	1343.00000	18802.00	1343.00000	18802.00	1343.00000	18802.00
0166 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	41.000 EACH	1377.00000	56457.00	1377.00000	56457.00	1377.00000	56457.00
0167 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	14.000 EACH	3262.00000	45668.00	233.00000	3262.00	233.00000	3262.00
0168 807-86810 SERVICE POINT, II	3.000 EACH	3400.00000	10200.00	3400.00000	10200.00	3400.00000	10200.00
0169 807-86910 CONNECTOR KIT, UNFUSED	55.000 EACH	28.00000	1540.00	28.00000	1540.00	28.00000	1540.00
0170 807-86915 CONNECTOR KIT, FUSED	55.000 EACH	28.00000	1540.00	28.00000	1540.00	28.00000	1540.00
0171 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	100.000 EACH	9.00000	900.00	9.00000	900.00	9.00000	900.00
0172 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	53.000 EACH	35.00000	1855.00	35.00000	1855.00	35.00000	1855.00

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COUNTIES : HENDRICKS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 807-86930 INSULATION LINK, NONWATERPROOFED	58.000	EACH	9.00000	522.00	9.00000	522.00	9.00000	522.00
0174 807-86935 INSULATION LINK, WATERPROOFED	61.000	EACH	35.00000	2135.00	35.00000	2135.00	35.00000	2135.00
0175 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	960.000	LFT	1.25000	1200.00	1.26000	1209.60	1.22000	1171.20
0176 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2010.000	LFT	0.33000	663.30	0.33000	663.30	0.65000	1306.50
0177 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1391.000	LFT	0.33000	459.03	0.33000	459.03	0.28000	389.48
0178 808-06716 LINE, REMOVE	19020.000	LFT	0.04000	760.80	0.04000	760.80	0.28000	5325.60
0179 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9865.000	LFT	0.33000	3255.45	0.33000	3255.45	0.28000	2762.20
0180 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	292.000	LFT	3.25000	949.00	3.27000	954.84	3.65000	1065.80
0181 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	70.00000	350.00	70.53000	352.65	55.00000	275.00
0182 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	70.00000	350.00	70.53000	352.65	78.00000	390.00
0183 211-09264 STRUCTURE BACKFILL, TYPE 1	9862.300	CYS	14.00000	138072.20	0.50000	4931.15	20.00000	197246.00
0184 205-03662 IRRIGATION, LANDSCAPE		LUMP	80000.00000	80000.00	80000.00000	80000.00	100000.00000	100000.00
0185 211-02050 B BORROW	400.000	CYS	14.00000	5600.00	20.00000	8000.00	14.00000	5600.00
0186 607-06175 GUTTER, CONCRETE	3933.000	LFT	12.00000	47196.00	18.65000	73350.45	17.00000	66861.00
0187 732-02388 WATER MAIN , RELOCATE SECTION TOTALS	9.000	EACH	16900.00000	152100.00	0.01000	0.09	12000.00000	108000.00
			\$	5,994,584.37	\$	6,292,333.00	\$	6,721,000.00
CONTRACT TOTALS			\$	5,994,584.37	\$	6,292,333.00	\$	6,721,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PLAINFIELD MAIN STREET ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	36000.00000	36000.00	55400.00000	55400.00	25000.00000	25000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	300549.24000	300549.24	377115.43000	377115.43	352000.00000	352000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	190000.00000	190000.00	75000.00000	75000.00	177000.00000	177000.00
0010 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	2390.00000	7170.00	2390.00000	7170.00	6000.00000	18000.00
0011 202-02240 PAVEMENT REMOVAL	27155.000 SYS	6.00000	162930.00	5.50000	149352.50	6.40000	173792.00
0012 203-02000 EXCAVATION, COMMON	9522.000 CYS	16.25000	154732.50	28.00000	266616.00	27.00000	257094.00
0013 205-03371 SEDIMENT, REMOVE	15.000 CYS	135.00000	2025.00	65.00000	975.00	50.00000	750.00
0014 205-06937 TEMPORARY SILT FENCE	1200.000 LFT	1.65000	1980.00	1.65000	1980.00	1.40000	1680.00
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2915.000 SYS	15.50000	45182.50	6.00000	17490.00	12.00000	34980.00
0016 207-08268 SUBGRADE TREATMENT, TYPE IV	28182.000 SYS	13.00000	366366.00	10.00000	281820.00	13.00000	366366.00
0017 210-03828 RECEPTACLE, TRASH , DECORATIVE	6.000 EACH	1000.00000	6000.00	1500.00000	9000.00	1300.00000	7800.00
0019 210-05403 MODIFICATION , STR NO 205C	LUMP	3500.00000	3500.00	3300.00000	3300.00	6272.60000	6272.60
0020 210-05403 MODIFICATION , STR NO 205D	LUMP	3500.00000	3500.00	3300.00000	3300.00	2300.00000	2300.00
0021 210-08371 DUCK BILL , CHECK VALVE	1.000 EACH	6500.00000	6500.00	9500.00000	9500.00	7400.00000	7400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09264 STRUCTURE BACKFILL, TYPE 1 , SANITARY	4304.000 CYS	25.00000	107600.00	27.00000	116208.00	18.00000	77472.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1 , WATER MAIN	1021.000 CYS	25.00000	25525.00	27.00000	27567.00	40.00000	40840.00
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , FOR MAIN ABANDONMENT	948.000 CYS	54.00000	51192.00	70.00000	66360.00	70.00000	66360.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1435.000 TON	26.00000	37310.00	12.00000	17220.00	26.00000	37310.00
0027 304-07491 HMA PATCHING, TYPE C	100.000 TON	52.50000	5250.00	130.00000	13000.00	100.00000	10000.00
0028 306-08033 MILLING, ASPHALT, 1 IN.	250.000 SYS	20.00000	5000.00	6.58000	1645.00	12.00000	3000.00
0029 401-06264 PROFILOGRAPH, HMA	LUMP	2050.00000	2050.00	1.00000	1.00	4000.00000	4000.00
0030 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2089.000 TON	70.50000	147274.50	66.00000	137874.00	60.00000	125340.00
0031 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	3481.000 TON	46.75000	162736.75	53.00000	184493.00	46.00000	160126.00
0032 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	10568.000 TON	41.00000	433288.00	49.00000	517832.00	45.00000	475560.00
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3439.000 TON	47.00000	161633.00	55.00000	189145.00	50.00000	171950.00
0034 601-95344 HANDRAIL, PEDESTRIAN , ORNAMENTAL	52.000 LFT	206.00000	10712.00	375.00000	19500.00	210.00000	10920.00
0035 601-95344 HANDRAIL, PEDESTRIAN , ORNAMENTAL, REMOVE AND RESET	500.000 LFT	138.00000	69000.00	150.00000	75000.00	150.00000	75000.00
0036 604-04740 PAVERS , TYPE A, PERMEABLE	10927.000 SFT	6.09000	66545.43	9.00000	98343.00	16.00000	174832.00
0037 604-04740 PAVERS , TYPE B, PERMEABLE	1807.000 SFT	11.37000	20545.59	13.00000	23491.00	21.00000	37947.00
0038 604-04740 PAVERS , TYPE C, DETECTABLE WARNING	521.000 SFT	21.81000	11363.01	12.00000	6252.00	21.00000	10941.00
0039 604-04806 BEDDING , WATER MAIN	217.000 CYS	26.50000	5750.50	24.00000	5208.00	26.00000	5642.00
0040 604-07901 CURB RAMP, CONCRETE, G	49.000 SYS	82.50000	4042.50	375.00000	18375.00	160.00000	7840.00
0041 604-07903 CURB RAMP, CONCRETE, K	62.300 SYS	94.50000	5887.35	170.00000	10591.00	160.00000	9968.00
0042 604-44251 STEPS, CONCRETE	6.500 CYS	835.00000	5427.50	1995.00000	12967.50	1250.00000	8125.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604-90256 SIDEWALK, CONCRETE, 6 IN.	1655.000 SYS	36.00000	59580.00	46.00000	76130.00	46.00000	76130.00
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	4409.000 SYS	24.65000	108681.85	31.00000	136679.00	42.00000	185178.00
0045 605-06120 CURB, CONCRETE	564.000 LFT	32.75000	18471.00	45.00000	25380.00	24.00000	13536.00
0046 605-06125 CURB, CONCRETE, MODIFIED	6635.000 LFT	38.00000	252130.00	40.00000	265400.00	42.00000	278670.00
0047 605-06125 CURB, CONCRETE, MODIFIED , 10 INCH	382.000 LFT	31.50000	12033.00	45.00000	17190.00	48.00000	18336.00
0048 605-06140 CURB AND GUTTER, CONCRETE	4785.000 LFT	11.70000	55984.50	17.00000	81345.00	15.00000	71775.00
0049 610-07487 HMA FOR APPROACHES, TYPE B	110.000 TON	200.00000	22000.00	135.00000	14850.00	70.00000	7700.00
0050 610-08446 PCCP FOR APPROACHES, 6 IN.	646.000 SYS	41.25000	26647.50	64.00000	41344.00	62.00000	40052.00
0051 610-09108 PCCP FOR APPROACHES, 9 IN.	2209.000 SYS	34.50000	76210.50	54.00000	119286.00	64.00000	141376.00
0052 614-06470 HEADER, CEMENT CONCRETE, A , CARRIAGE STRIP, 12 INCH	472.000 LFT	34.75000	16402.00	31.00000	14632.00	45.00000	21240.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	325.00000	975.00	325.00000	975.00	600.00000	1800.00
0054 621-06567 WATER	10.000 kGAL	10.00000	100.00	10.00000	100.00	1.00000	10.00
0055 621-06570 TOP SOIL	1269.000 CYS	82.50000	104692.50	9.00000	11421.00	30.00000	38070.00
0056 621-06570 TOP SOIL , STORM WATER MIX	138.000 CYS	94.50000	13041.00	60.00000	8280.00	50.00000	6900.00
0057 621-06575 SODDING, NURSERY	5680.000 SYS	3.10000	17608.00	3.90000	22152.00	3.00000	17040.00
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	80.000 CYS	63.00000	5040.00	63.00000	5040.00	70.00000	5600.00
0059 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	594.000 EACH	41.50000	24651.00	41.50000	24651.00	37.00000	21978.00
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	75.000 EACH	350.00000	26250.00	350.00000	26250.00	280.00000	21000.00
0061 622-05654 PLANT, PERENNIAL	5879.000 EACH	13.00000	76427.00	13.00000	76427.00	16.00000	94064.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 628-09402 FIELD OFFICE, B	18.000	MOS	1200.00000	21600.00	2450.00000	44100.00	1600.00000	28800.00
0064 703-06029 REINFORCING BARS, EPOXY COATED	338.000	LBS	1.00000	338.00	1.55000	523.90	5.00000	1690.00
0065 711-98765 TEMPORARY CONNECTION , SANITARY	1.000	EACH	5400.00000	5400.00	2300.00000	2300.00	3600.00000	3600.00
0066 712-03812 BENCH	8.000	EACH	2500.00000	20000.00	2750.00000	22000.00	1200.00000	9600.00
0067 715-01902 WATER SERVICE LINE, 2 IN.	741.000	LFT	18.00000	13338.00	25.00000	18525.00	18.50000	13708.50
0068 715-03025 SANITARY MANHOLE , SPECIAL CONNECTION	16.000	EACH	1650.00000	26400.00	1000.00000	16000.00	750.00000	12000.00
0069 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	408.000	LFT	60.50000	24684.00	57.00000	23256.00	63.00000	25704.00
0070 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	1768.000	LFT	41.75000	73814.00	28.00000	49504.00	34.00000	60112.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9317.000	LFT	4.15000	38665.55	3.65000	34007.05	3.70000	34472.90
0072 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	7.000	LFT	62.00000	434.00	20.00000	140.00	65.00000	455.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	749.000	LFT	38.00000	28462.00	25.00000	18725.00	38.00000	28462.00
0074 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1649.000	LFT	47.00000	77503.00	38.00000	62662.00	45.00000	74205.00
0075 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	2779.000	LFT	87.70000	243718.30	80.00000	222320.00	95.00000	264005.00
0076 715-05411 PIPE, SANITARY SEWER, 12 IN. , PVC, SDR-35	1713.000	LFT	51.25000	87791.25	38.00000	65094.00	40.00000	68520.00
0077 715-05412 PIPE, SANITARY SEWER, 15 IN. , PVC, SDR-35	2513.000	LFT	45.50000	114341.50	43.00000	108059.00	45.00000	113085.00
0078 715-05413 PIPE, SANITARY SEWER, 18 IN. , PVC, PS4	263.000	LFT	70.50000	18541.50	50.00000	13150.00	54.00000	14202.00
0079 715-05711 PIPE, SANITARY SEWER, 6 IN. , PVC SDR-3	17.000	LFT	41.50000	705.50	50.00000	850.00	65.00000	1105.00
0080 715-05711 PIPE, SANITARY SEWER, 6 IN. , PVC, SDR-26	52.000	LFT	35.00000	1820.00	50.00000	2600.00	65.00000	3380.00
0081 715-08048 STORMWATER TREATMENT SYSTEM	1.000	EACH	50000.00000	50000.00	50000.00000	50000.00	75000.00000	75000.00
0082 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	130.000	TON	110.00000	14300.00	105.00000	13650.00	87.00000	11310.00

TABULATION OF BIDS

CALL ORDER : 124
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CONTRACT ID : SR -29620-A
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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-09064 VIDEO INSPECTION FOR PIPE	1000.000	LFT	1.00000	1000.00	1.00000	1000.00	2.00000	2000.00
0084 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	3094.000	LFT	51.00000	157794.00	30.00000	92820.00	70.00000	216580.00
0085 715-96629 WATER SERVICE LINE, 1 IN.	32.000	LFT	22.00000	704.00	30.00000	960.00	28.00000	896.00
0086 716-09360 PIPE INSTALLATION, TRENCHLESS, 3 IN. , HDPE W/ 1.50 IN. SERVICE LINE	844.000	LFT	25.00000	21100.00	30.00000	25320.00	23.00000	19412.00
0087 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN. , HDPE W/ 1 IN. SERVICE LINE	120.000	LFT	24.00000	2880.00	30.00000	3600.00	25.00000	3000.00
0088 718-04986 CLEANOUT , SANITARY, WITH CASTING	2.000	EACH	180.00000	360.00	700.00000	1400.00	900.00000	1800.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	838.900	CYS	33.00000	27683.70	27.50000	23069.75	39.24000	32918.44
0090 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , SANITARY	1.000	EACH	475.00000	475.00	950.00000	950.00	500.00000	500.00
0091 720-03194 MANHOLE , ABANDON	41.000	EACH	800.00000	32800.00	500.00000	20500.00	1000.00000	41000.00
0092 720-03905 CATCH BASIN, A , PLAINFIELD TOWN STANDARD	2.000	EACH	1185.00000	2370.00	1175.00000	2350.00	1500.00000	3000.00
0093 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	5.000	EACH	470.00000	2350.00	650.00000	3250.00	500.00000	2500.00
0094 720-45275 PIPE CATCH BASIN, 24 IN.	33.000	EACH	980.00000	32340.00	1200.00000	39600.00	800.00000	26400.00
0095 720-45410 MANHOLE, C4	10.000	EACH	1500.00000	15000.00	1450.00000	14500.00	1800.00000	18000.00
0096 720-45410 MANHOLE, C4 , SANITARY	9.000	EACH	2600.00000	23400.00	1700.00000	15300.00	2700.00000	24300.00
0097 720-45425 MANHOLE, F4	1.000	EACH	7000.00000	7000.00	7000.00000	7000.00	5600.00000	5600.00
0098 720-45425 MANHOLE, F4 , MODIFIED STRUCTURE NO. 9	1.000	EACH	12000.00000	12000.00	8500.00000	8500.00	6600.00000	6600.00
0099 720-45520 MANHOLE, E4, MODIFIED , MODIFIED STRUCTURE NO. 8	1.000	EACH	17000.00000	17000.00	10700.00000	10700.00	8600.00000	8600.00
0100 720-94612 MANHOLE, K4	10.000	EACH	3300.00000	33000.00	2800.00000	28000.00	3500.00000	35000.00
0101 720-95422 MANHOLE, J4	5.000	EACH	2500.00000	12500.00	2450.00000	12250.00	2900.00000	14500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-95422 MANHOLE, J4 , SANITARY	1.000	EACH	6000.00000	6000.00	4250.00000	4250.00	3700.00000	3700.00
0103 720-95422 MANHOLE, J4 , SANITARY W/ INSIDE DROP	1.000	EACH	7500.00000	7500.00	4850.00000	4850.00	6000.00000	6000.00
0104 720-96999 FIRE HYDRANT ASSEMBLY	17.000	EACH	3700.00000	62900.00	3200.00000	54400.00	3500.00000	59500.00
0105 720-99416 CATCH BASIN, B15 , TOWN OF PLAINFIELD STANDARD	72.000	EACH	1200.00000	86400.00	1650.00000	118800.00	2500.00000	180000.00
0106 731-08252 LEVELING PAD	400.000	LFT	9.90000	3960.00	9.00000	3600.00	30.00000	12000.00
0107 732-01525 VALVE BOX , WITH 2" CURB VALVE	2.000	EACH	740.00000	1480.00	400.00000	800.00	600.00000	1200.00
0108 732-02185 WATER SERVICE LINE, 1.50 IN.	146.000	LFT	24.00000	3504.00	24.00000	3504.00	24.00000	3504.00
0109 732-02388 WATER MAIN , RELOCATE	9.000	EACH	10500.00000	94500.00	3500.00000	31500.00	500.00000	4500.00
0110 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	31.000	EACH	1300.00000	40300.00	1125.00000	34875.00	1000.00000	31000.00
0111 732-03053 METER PIT , WATER, DUAL	13.000	EACH	1700.00000	22100.00	1010.00000	13130.00	1000.00000	13000.00
0112 732-03053 METER PIT , WATER, SINGLE	39.000	EACH	1700.00000	66300.00	715.00000	27885.00	1000.00000	39000.00
0113 732-04987 CONNECTION , STORM, TYPE 1	42.000	EACH	1075.00000	45150.00	650.00000	27300.00	900.00000	37800.00
0114 732-08419 MODULAR BLOCK WALL	410.200	SYS	76.00000	31175.20	145.00000	59479.00	73.00000	29944.60
0115 732-08421 MODULAR BLOCK WALL ERECTION	410.200	SYS	102.43000	42016.79	155.00000	63581.00	150.00000	61530.00
0116 732-09111 SERVICE , SANITARY, RECONNECT	2.000	EACH	465.00000	930.00	1000.00000	2000.00	100.00000	200.00
0117 732-09111 SERVICE , SANITARY, SADDLE-TAP	1.000	EACH	1050.00000	1050.00	1400.00000	1400.00	900.00000	900.00
0118 732-09111 SERVICE , TEE-WYE, SANITARY, 18 IN. X 6 IN.	1.000	EACH	450.00000	450.00	1400.00000	1400.00	1200.00000	1200.00
0119 732-90573 WATER SERVICE LINE, 0.75 IN	843.000	LFT	13.90000	11717.70	18.00000	15174.00	5.00000	4215.00
0120 732-94780 WATER SERVICE CONNECTION	169.000	EACH	665.00000	112385.00	300.00000	50700.00	140.00000	23660.00
0121 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	7.000	EACH	780.00000	5460.00	800.00000	5600.00	400.00000	2800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	355.00000	3550.00	355.00000	3550.00	355.00000	3550.00
0123 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19000.000 LFT	1.04000	19760.00	1.04000	19760.00	1.05000	19950.00
0124 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	400.000 LFT	3.60000	1440.00	3.60000	1440.00	6.00000	2400.00
0125 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	500.000 LFT	1.55000	775.00	1.55000	775.00	1.60000	800.00
0126 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	120.00000	4440.00	120.00000	4440.00	150.00000	5550.00
0127 801-06775 MAINTAINING TRAFFIC	LUMP	140000.00000	140000.00	298057.52000	298057.52	350000.00000	350000.00
0128 801-07119 BARRICADE, III-B	270.000 LFT	17.00000	4590.00	17.00000	4590.00	18.00000	4860.00
0129 802-04314 SIGN , WAYFINDING, TYPE MD	3.000 EACH	1000.00000	3000.00	1500.00000	4500.00	1000.00000	3000.00
0130 802-04314 SIGN , WAYFINDING, TYPE SD	3.000 EACH	5500.00000	16500.00	1500.00000	4500.00	6000.00000	18000.00
0131 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	553.750 LFT	12.23000	6772.36	12.23000	6772.36	13.00000	7198.75
0132 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	171.210 SFT	12.00000	2054.52	12.00000	2054.52	12.00000	2054.52
0133 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	95.500 SFT	15.00000	1432.50	15.00000	1432.50	15.00000	1432.50
0134 802-97812 STREET NAME IDENTIFICATION SIGN	28.000 EACH	55.00000	1540.00	55.00000	1540.00	55.00000	1540.00
0135 802-97812 STREET NAME IDENTIFICATION SIGN , OVERHEAD, LED	12.000 EACH	2965.00000	35580.00	2965.00000	35580.00	3000.00000	36000.00
0136 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	11.000 EACH	930.00000	10230.00	930.00000	10230.00	950.00000	10450.00
0137 805-01842 HANDHOLE, SIGNAL	11.000 EACH	800.00000	8800.00	800.00000	8800.00	800.00000	8800.00
0138 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM , ORNAMENTAL	9.000 EACH	10645.00000	95805.00	10645.00000	95805.00	11000.00000	99000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM , TWIN ARM, ORNAMENTAL	1.000 EACH	15930.00000	15930.00	15930.00000	15930.00	16000.00000	16000.00
0140 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2234.000 LFT	11.30000	25244.20	11.30000	25244.20	12.00000	26808.00
0141 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000 EACH	9346.00000	28038.00	9346.00000	28038.00	9500.00000	28500.00
0142 805-08464 RADIO, INTERCONNECT , REMOVE AND RESET	3.000 EACH	440.00000	1320.00	440.00000	1320.00	440.00000	1320.00
0143 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	725.00000	725.00	725.00000	725.00	850.00000	850.00
0144 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	19.000 EACH	580.00000	11020.00	580.00000	11020.00	600.00000	11400.00
0145 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	862.00000	2586.00	862.00000	2586.00	900.00000	2700.00
0146 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	22.000 EACH	420.00000	9240.00	420.00000	9240.00	450.00000	9900.00
0147 805-78370 PEDESTRIAN PUSH BUTTON	22.000 EACH	135.00000	2970.00	135.00000	2970.00	135.00000	2970.00
0148 805-78445 SIGNAL SERVICE	3.000 EACH	605.00000	1815.00	605.00000	1815.00	700.00000	2100.00
0149 805-78467 SIGNAL CABLE, 3C 8GA.	45.000 LFT	2.30000	103.50	2.30000	103.50	3.00000	135.00
0150 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4846.000 LFT	0.43000	2083.78	0.43000	2083.78	0.45000	2180.70
0151 805-78480 SIGNAL CABLE, 3C 14GA.	4140.000 LFT	0.92000	3808.80	0.92000	3808.80	1.00000	4140.00
0152 805-78485 SIGNAL CABLE, 5C 14GA.	2208.000 LFT	1.30000	2870.40	1.30000	2870.40	1.40000	3091.20
0153 805-78490 SIGNAL CABLE, 7C 14GA.	792.000 LFT	1.50000	1188.00	1.50000	1188.00	1.50000	1188.00
0154 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2736.000 LFT	0.75000	2052.00	0.75000	2052.00	0.75000	2052.00
0155 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1705.000 LFT	7.15000	12190.75	7.15000	12190.75	7.25000	12361.25
0156 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	940.00000	2820.00	940.00000	2820.00	1100.00000	3300.00
0157 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1766.000 LFT	0.41000	724.06	0.41000	724.06	0.50000	883.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4324.000 LFT	5.96000	25771.04	5.96000	25771.04	6.00000	25944.00
0159 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5095.000 LFT	4.80000	24456.00	4.80000	24456.00	5.00000	25475.00
0160 807-02191 HANDHOLE, LIGHTING	6.000 EACH	688.00000	4128.00	688.00000	4128.00	700.00000	4200.00
0161 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	55.000 EACH	845.00000	46475.00	845.00000	46475.00	850.00000	46750.00
0162 807-03950 LUMINAIRE, ORNAMENTAL	41.000 EACH	3177.00000	130257.00	3177.00000	130257.00	3200.00000	131200.00
0163 807-03950 LUMINAIRE, ORNAMENTAL , NOT INSTALLED	1.000 EACH	3876.00000	3876.00	3876.00000	3876.00	4100.00000	4100.00
0164 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	3790.000 LFT	5.00000	18950.00	5.00000	18950.00	5.00000	18950.00
0165 807-83748 LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE	14.000 EACH	1343.00000	18802.00	1343.00000	18802.00	1400.00000	19600.00
0166 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	41.000 EACH	1377.00000	56457.00	1377.00000	56457.00	1400.00000	57400.00
0167 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	14.000 EACH	233.00000	3262.00	233.00000	3262.00	240.00000	3360.00
0168 807-86810 SERVICE POINT, II	3.000 EACH	3400.00000	10200.00	3400.00000	10200.00	3500.00000	10500.00
0169 807-86910 CONNECTOR KIT, UNFUSED	55.000 EACH	28.00000	1540.00	28.00000	1540.00	29.00000	1595.00
0170 807-86915 CONNECTOR KIT, FUSED	55.000 EACH	28.00000	1540.00	28.00000	1540.00	29.00000	1595.00
0171 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	100.000 EACH	9.00000	900.00	9.00000	900.00	9.20000	920.00
0172 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	53.000 EACH	35.00000	1855.00	35.00000	1855.00	35.00000	1855.00
0173 807-86930 INSULATION LINK, NONWATERPROOFED	58.000 EACH	9.00000	522.00	9.00000	522.00	9.00000	522.00
0174 807-86935 INSULATION LINK, WATERPROOFED	61.000 EACH	35.00000	2135.00	35.00000	2135.00	36.00000	2196.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	960.000 LFT	1.25000	1200.00	1.25000	1200.00	1.25000	1200.00
0176 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2010.000 LFT	0.33000	663.30	0.33000	663.30	0.50000	1005.00
0177 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1391.000 LFT	0.33000	459.03	0.33000	459.03	0.50000	695.50
0178 808-06716 LINE, REMOVE	19020.000 LFT	0.04000	760.80	0.04000	760.80	0.10000	1902.00
0179 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9865.000 LFT	0.33000	3255.45	0.33000	3255.45	0.50000	4932.50
0180 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	292.000 LFT	3.25000	949.00	3.25000	949.00	3.25000	949.00
0181 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	70.00000	350.00	70.00000	350.00	75.00000	375.00
0182 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	70.00000	350.00	70.00000	350.00	75.00000	375.00
0183 211-09264 STRUCTURE BACKFILL, TYPE 1	9862.300 CYS	13.50000	133141.05	14.00000	138072.20	18.00000	177521.40
0184 205-03662 IRRIGATION, LANDSCAPE	LUMP	120000.00000	120000.00	174570.00000	174570.00	200000.00000	200000.00
0185 211-02050 B BORROW	400.000 CYS	12.50000	5000.00	14.00000	5600.00	30.00000	12000.00
0186 607-06175 GUTTER, CONCRETE	3933.000 LFT	36.25000	142571.25	52.02000	204594.66	38.00000	149454.00
0187 732-02388 WATER MAIN , RELOCATE SECTION TOTALS	9.000 EACH	10500.00000	94500.00	16900.00000	152100.00	500.00000	4500.00
		\$	6,787,716.00	\$	7,034,000.00	\$	7,443,281.36
CONTRACT TOTALS		\$	6,787,716.00	\$	7,034,000.00	\$	7,443,281.36

TABULATION OF BIDS

CALL ORDER : 124
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CONTRACT ID : SR -29620-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(7) 31-1323837	(8) 35-1461789	()				
		SUNESIS CONSTRUCTION COMPANY	POINDEXTER EXCAVATING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PLAINFIELD MAIN STREET ENHANCEMENT								
0001	105-06845	LUMP	35654.81000	35654.81	60000.00000	60000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	309050.66000	309050.66	370000.00000	370000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	30865.19000	30865.19	336000.00000	336000.00		
CLEARING RIGHT OF WAY								
0010	202-01300	3.000 EACH	2714.28000	8142.84	2400.00000	7200.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011	202-02240	27155.000 SYS	8.93000	242494.15	5.60000	152068.00		
PAVEMENT REMOVAL								
0012	203-02000	9522.000 CYS	18.32000	174443.04	23.00000	219006.00		
EXCAVATION, COMMON								
0013	205-03371	15.000 CYS	50.31000	754.65	80.00000	1200.00		
SEDIMENT, REMOVE								
0014	205-06937	1200.000 LFT	1.87000	2244.00	2.00000	2400.00		
TEMPORARY SILT FENCE								
0015	207-08267	2915.000 SYS	15.11000	44045.65	9.00000	26235.00		
SUBGRADE TREATMENT, TYPE IIIA								
0016	207-08268	28182.000 SYS	11.49000	323811.18	9.50000	267729.00		
SUBGRADE TREATMENT, TYPE IV								
0017	210-03828	6.000 EACH	1263.38000	7580.28	900.00000	5400.00		
RECEPTACLE, TRASH , DECORATIVE								
0019	210-05403	LUMP	6569.72000	6569.72	3000.00000	3000.00		
MODIFICATION , STR NO 205C								
0020	210-05403	LUMP	5347.67000	5347.67	3000.00000	3000.00		
MODIFICATION , STR NO 205D								
0021	210-08371	1.000 EACH	7076.13000	7076.13	8000.00000	8000.00		
DUCK BILL , CHECK VALVE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1461789 POINDEXTER EXCAVATING		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09264 STRUCTURE BACKFILL, TYPE 1 , SANITARY	4304.000 CYS	15.60000	67142.40	25.00000	107600.00		
0023 211-09264 STRUCTURE BACKFILL, TYPE 1 , WATER MAIN	1021.000 CYS	15.60000	15927.60	25.00000	25525.00		
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , FOR MAIN ABANDONMENT	948.000 CYS	104.49000	99056.52	62.00000	58776.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1435.000 TON	17.90000	25686.50	23.00000	33005.00		
0027 304-07491 HMA PATCHING, TYPE C	100.000 TON	111.85000	11185.00	115.00000	11500.00		
0028 306-08033 MILLING, ASPHALT, 1 IN.	250.000 SYS	26.83000	6707.50	15.00000	3750.00		
0029 401-06264 PROFILOGRAPH, HMA	LUMP	2328.15000	2328.15	500.00000	500.00		
0030 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2089.000 TON	80.07000	167266.23	73.00000	152497.00		
0031 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	3481.000 TON	53.09000	184806.29	52.00000	181012.00		
0032 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	10568.000 TON	46.56000	492046.08	43.00000	454424.00		
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3439.000 TON	53.38000	183573.82	47.00000	161633.00		
0034 601-95344 HANDRAIL, PEDESTRIAN , ORNAMENTAL	52.000 LFT	397.49000	20669.48	375.00000	19500.00		
0035 601-95344 HANDRAIL, PEDESTRIAN , ORNAMENTAL, REMOVE AND RESET	500.000 LFT	290.74000	145370.00	150.00000	75000.00		
0036 604-04740 PAVERS , TYPE A, PERMEABLE	10927.000 SFT	10.58000	115607.66	7.00000	76489.00		
0037 604-04740 PAVERS , TYPE B, PERMEABLE	1807.000 SFT	16.58000	29960.06	15.00000	27105.00		
0038 604-04740 PAVERS , TYPE C, DETECTABLE WARNING	521.000 SFT	28.44000	14817.24	27.00000	14067.00		
0039 604-04806 BEDDING , WATER MAIN	217.000 CYS	13.59000	2949.03	30.00000	6510.00		
0040 604-07901 CURB RAMP, CONCRETE, G	49.000 SYS	93.69000	4590.81	240.00000	11760.00		
0041 604-07903 CURB RAMP, CONCRETE, K	62.300 SYS	107.32000	6686.04	155.00000	9656.50		
0042 604-44251 STEPS, CONCRETE	6.500 CYS	2876.55000	18697.58	2000.00000	13000.00		

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604-90256 SIDEWALK, CONCRETE, 6 IN.	1655.000	SYS	48.99000	81078.45	60.00000	99300.00		
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	4409.000	SYS	34.35000	151449.15	58.00000	255722.00		
0045 605-06120 CURB, CONCRETE	564.000	LFT	43.01000	24257.64	37.00000	20868.00		
0046 605-06125 CURB, CONCRETE, MODIFIED	6635.000	LFT	48.69000	323058.15	40.00000	265400.00		
0047 605-06125 CURB, CONCRETE, MODIFIED , 10 INCH	382.000	LFT	41.78000	15959.96	45.00000	17190.00		
0048 605-06140 CURB AND GUTTER, CONCRETE	4785.000	LFT	18.43000	88187.55	22.00000	105270.00		
0049 610-07487 HMA FOR APPROACHES, TYPE B	110.000	TON	111.86000	12304.60	88.00000	9680.00		
0050 610-08446 PCCP FOR APPROACHES, 6 IN.	646.000	SYS	46.85000	30265.10	55.00000	35530.00		
0051 610-09108 PCCP FOR APPROACHES, 9 IN.	2209.000	SYS	39.18000	86548.62	50.00000	110450.00		
0052 614-06470 HEADER, CEMENT CONCRETE, A , CARRIAGE STRIP, 12 INCH	472.000	LFT	39.47000	18629.84	106.00000	50032.00		
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	369.10000	1107.30	600.00000	1800.00		
0054 621-06567 WATER	10.000	KGAL	11.36000	113.60	9.00000	90.00		
0055 621-06570 TOP SOIL	1269.000	CYS	93.69000	118892.61	41.00000	52029.00		
0056 621-06570 TOP SOIL , STORM WATER MIX	138.000	CYS	107.32000	14810.16	190.00000	26220.00		
0057 621-06575 SODDING, NURSERY	5680.000	SYS	3.52000	19993.60	4.50000	25560.00		
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	80.000	CYS	71.55000	5724.00	80.00000	6400.00		
0059 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	594.000	EACH	47.13000	27995.22	40.00000	23760.00		
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	75.000	EACH	397.49000	29811.75	300.00000	22500.00		
0061 622-05654 PLANT, PERENNIAL	5879.000	EACH	14.76000	86774.04	14.50000	85245.50		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1461789 POINDEXTER EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 628-09402 FIELD OFFICE, B	18.000	MOS	1642.00000	29556.00	1950.00000	35100.00		
0064 703-06029 REINFORCING BARS, EPOXY COATED	338.000	LBS	20.13000	6803.94	10.00000	3380.00		
0065 711-98765 TEMPORARY CONNECTION , SANITARY	1.000	EACH	5349.69000	5349.69	3500.00000	3500.00		
0066 712-03812 BENCH	8.000	EACH	1524.34000	12194.72	900.00000	7200.00		
0067 715-01902 WATER SERVICE LINE, 2 IN.	741.000	LFT	23.86000	17680.26	40.00000	29640.00		
0068 715-03025 SANITARY MANHOLE , SPECIAL CONNECTION	16.000	EACH	1076.87000	17229.92	700.00000	11200.00		
0069 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	408.000	LFT	78.60000	32068.80	69.00000	28152.00		
0070 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	1768.000	LFT	26.55000	46940.40	46.00000	81328.00		
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9317.000	LFT	3.78000	35218.26	5.00000	46585.00		
0072 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	7.000	LFT	22.78000	159.46	44.00000	308.00		
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	749.000	LFT	21.08000	15788.92	46.00000	34454.00		
0074 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1649.000	LFT	69.70000	114935.30	54.00000	89046.00		
0075 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	2779.000	LFT	113.57000	315611.03	90.00000	250110.00		
0076 715-05411 PIPE, SANITARY SEWER, 12 IN. , PVC, SDR-35	1713.000	LFT	43.64000	74755.32	43.50000	74515.50		
0077 715-05412 PIPE, SANITARY SEWER, 15 IN. , PVC, SDR-35	2513.000	LFT	55.03000	138290.39	45.50000	114341.50		
0078 715-05413 PIPE, SANITARY SEWER, 18 IN. , PVC, PS4	263.000	LFT	72.53000	19075.39	51.00000	13413.00		
0079 715-05711 PIPE, SANITARY SEWER, 6 IN. , PVC SDR-3	17.000	LFT	101.86000	1731.62	110.00000	1870.00		
0080 715-05711 PIPE, SANITARY SEWER, 6 IN. , PVC, SDR-26	52.000	LFT	91.64000	4765.28	105.00000	5460.00		
0081 715-08048 STORMWATER TREATMENT SYSTEM	1.000	EACH	57351.41000	57351.41	52000.00000	52000.00		
0082 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	130.000	TON	162.87000	21173.10	150.00000	19500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-09064 VIDEO INSPECTION FOR PIPE	1000.000	LFT	1.14000	1140.00	2.00000	2000.00		
0084 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	3094.000	LFT	48.52000	150120.88	45.00000	139230.00		
0085 715-96629 WATER SERVICE LINE, 1 IN.	32.000	LFT	69.63000	2228.16	50.00000	1600.00		
0086 716-09360 PIPE INSTALLATION, TRENCHLESS, 3 IN. , HDPE W/ 1.50 IN. SERVICE LINE	844.000	LFT	24.93000	21040.92	46.00000	38824.00		
0087 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN. , HDPE W/ 1 IN. SERVICE LINE	120.000	LFT	22.82000	2738.40	38.00000	4560.00		
0088 718-04986 CLEANOUT , SANITARY, WITH CASTING	2.000	EACH	710.53000	1421.06	850.00000	1700.00		
0089 718-52610 AGGREGATE FOR UNDERDRAINS	838.900	CYS	27.19000	22809.69	23.00000	19294.70		
0090 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , SANITARY	1.000	EACH	1202.85000	1202.85	850.00000	850.00		
0091 720-03194 MANHOLE , ABANDON	41.000	EACH	573.83000	23527.03	900.00000	36900.00		
0092 720-03905 CATCH BASIN, A , PLAINFIELD TOWN STANDARD	2.000	EACH	1156.44000	2312.88	1100.00000	2200.00		
0093 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	5.000	EACH	1198.47000	5992.35	700.00000	3500.00		
0094 720-45275 PIPE CATCH BASIN, 24 IN.	33.000	EACH	934.19000	30828.27	650.00000	21450.00		
0095 720-45410 MANHOLE, C4	10.000	EACH	2722.77000	27227.70	1200.00000	12000.00		
0096 720-45410 MANHOLE, C4 , SANITARY	9.000	EACH	3404.72000	30642.48	1800.00000	16200.00		
0097 720-45425 MANHOLE, F4	1.000	EACH	8501.91000	8501.91	3900.00000	3900.00		
0098 720-45425 MANHOLE, F4 , MODIFIED STRUCTURE NO. 9	1.000	EACH	8613.32000	8613.32	4600.00000	4600.00		
0099 720-45520 MANHOLE, E4, MODIFIED , MODIFIED STRUCTURE NO. 8	1.000	EACH	11442.82000	11442.82	7200.00000	7200.00		
0100 720-94612 MANHOLE, K4	10.000	EACH	4212.62000	42126.20	2550.00000	25500.00		
0101 720-95422 MANHOLE, J4	5.000	EACH	3301.66000	16508.30	2450.00000	12250.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-95422 MANHOLE, J4 , SANITARY	1.000	EACH	4373.98000	4373.98	2800.00000	2800.00		
0103 720-95422 MANHOLE, J4 , SANITARY W/ INSIDE DROP	1.000	EACH	4931.04000	4931.04	3600.00000	3600.00		
0104 720-96999 FIRE HYDRANT ASSEMBLY	17.000	EACH	3396.87000	57746.79	3800.00000	64600.00		
0105 720-99416 CATCH BASIN, B15 , TOWN OF PLAINFIELD STANDARD	72.000	EACH	2033.79000	146432.88	1800.00000	129600.00		
0106 731-08252 LEVELING PAD	400.000	LFT	33.07000	13228.00	27.00000	10800.00		
0107 732-01525 VALVE BOX , WITH 2" CURB VALVE	2.000	EACH	389.24000	778.48	500.00000	1000.00		
0108 732-02185 WATER SERVICE LINE, 1.50 IN.	146.000	LFT	98.13000	14326.98	55.00000	8030.00		
0109 732-02388 WATER MAIN , RELOCATE	9.000	EACH	17584.52000	158260.68	20000.00000	180000.00		
0110 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	31.000	EACH	1082.70000	33563.70	1500.00000	46500.00		
0111 732-03053 METER PIT , WATER, DUAL	13.000	EACH	848.02000	11024.26	2100.00000	27300.00		
0112 732-03053 METER PIT , WATER, SINGLE	39.000	EACH	869.16000	33897.24	1800.00000	70200.00		
0113 732-04987 CONNECTION , STORM, TYPE 1	42.000	EACH	907.81000	38128.02	1900.00000	79800.00		
0114 732-08419 MODULAR BLOCK WALL	410.200	SYS	97.23000	39883.75	86.00000	35277.20		
0115 732-08421 MODULAR BLOCK WALL ERECTION	410.200	SYS	201.28000	82565.06	120.00000	49224.00		
0116 732-09111 SERVICE , SANITARY, RECONNECT	2.000	EACH	454.24000	908.48	600.00000	1200.00		
0117 732-09111 SERVICE , SANITARY, SADDLE-TAP	1.000	EACH	955.26000	955.26	900.00000	900.00		
0118 732-09111 SERVICE , TEE-WYE, SANITARY, 18 IN. X 6 IN.	1.000	EACH	909.26000	909.26	800.00000	800.00		
0119 732-90573 WATER SERVICE LINE, 0.75 IN	843.000	LFT	35.11000	29597.73	25.00000	21075.00		
0120 732-94780 WATER SERVICE CONNECTION	169.000	EACH	109.39000	18486.91	1300.00000	219700.00		
0121 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	7.000	EACH	386.73000	2707.11	600.00000	4200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	357.74000	3577.40	380.00000	3800.00		
0123 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19000.000	LFT	1.19000	22610.00	1.10000	20900.00		
0124 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	400.000	LFT	4.13000	1652.00	4.00000	1600.00		
0125 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	500.000	LFT	1.78000	890.00	2.00000	1000.00		
0126 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	237.36000	8782.32	130.00000	4810.00		
0127 801-06775 MAINTAINING TRAFFIC		LUMP	102385.88000	102385.88	49000.00000	49000.00		
0128 801-07119 BARRICADE, III-B	270.000	LFT	24.99000	6747.30	19.00000	5130.00		
0129 802-04314 SIGN , WAYFINDING, TYPE MD	3.000	EACH	942.62000	2827.86	900.00000	2700.00		
0130 802-04314 SIGN , WAYFINDING, TYPE SD	3.000	EACH	5916.92000	17750.76	5500.00000	16500.00		
0131 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	553.750	LFT	13.89000	7691.59	13.00000	7198.75		
0132 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	171.210	SFT	13.63000	2333.59	14.00000	2396.94		
0133 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	95.500	SFT	17.04000	1627.32	18.00000	1719.00		
0134 802-97812 STREET NAME IDENTIFICATION SIGN	28.000	EACH	62.46000	1748.88	65.00000	1820.00		
0135 802-97812 STREET NAME IDENTIFICATION SIGN , OVERHEAD, LED	12.000	EACH	3367.30000	40407.60	3050.00000	36600.00		
0136 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	11.000	EACH	1056.19000	11618.09	1000.00000	11000.00		
0137 805-01842 HANDHOLE, SIGNAL	11.000	EACH	908.55000	9994.05	900.00000	9900.00		
0138 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM , ORNAMENTAL	9.000	EACH	12089.36000	108804.24	11000.00000	99000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM , TWIN ARM, ORNAMENTAL	1.000 EACH	18091.45000	18091.45	17000.00000	17000.00		
0140 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2234.000 LFT	12.83000	28662.22	12.00000	26808.00		
0141 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000 EACH	10614.11000	31842.33	9500.00000	28500.00		
0142 805-08464 RADIO, INTERCONNECT , REMOVE AND RESET	3.000 EACH	499.70000	1499.10	575.00000	1725.00		
0143 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	823.38000	823.38	725.00000	725.00		
0144 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	19.000 EACH	658.70000	12515.30	600.00000	11400.00		
0145 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	978.96000	2936.88	875.00000	2625.00		
0146 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	22.000 EACH	476.99000	10493.78	475.00000	10450.00		
0147 805-78370 PEDESTRIAN PUSH BUTTON	22.000 EACH	153.32000	3373.04	145.00000	3190.00		
0148 805-78445 SIGNAL SERVICE	3.000 EACH	687.09000	2061.27	900.00000	2700.00		
0149 805-78467 SIGNAL CABLE, 3C 8GA.	45.000 LFT	2.61000	117.45	2.50000	112.50		
0150 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4846.000 LFT	0.49000	2374.54	0.55000	2665.30		
0151 805-78480 SIGNAL CABLE, 3C 14GA.	4140.000 LFT	1.04000	4305.60	1.00000	4140.00		
0152 805-78485 SIGNAL CABLE, 5C 14GA.	2208.000 LFT	1.48000	3267.84	1.40000	3091.20		
0153 805-78490 SIGNAL CABLE, 7C 14GA.	792.000 LFT	1.70000	1346.40	1.50000	1188.00		
0154 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2736.000 LFT	0.85000	2325.60	0.80000	2188.80		
0155 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1705.000 LFT	8.12000	13844.60	7.25000	12361.25		
0156 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1067.54000	3202.62	1000.00000	3000.00		
0157 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1766.000 LFT	0.47000	830.02	0.60000	1059.60		

TABULATION OF BIDS

CALL ORDER : 124
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29620-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1461789 POINDEXTER EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4324.000	LFT	6.77000	29273.48	7.00000	30268.00		
0159 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5095.000	LFT	5.45000	27767.75	5.00000	25475.00		
0160 807-02191 HANDHOLE, LIGHTING	6.000	EACH	781.35000	4688.10	800.00000	4800.00		
0161 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	55.000	EACH	959.65000	52780.75	900.00000	49500.00		
0162 807-03950 LUMINAIRE, ORNAMENTAL	41.000	EACH	3608.07000	147930.87	3220.00000	132020.00		
0163 807-03950 LUMINAIRE, ORNAMENTAL , NOT INSTALLED	1.000	EACH	4401.91000	4401.91	4000.00000	4000.00		
0164 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	3790.000	LFT	5.68000	21527.20	6.00000	22740.00		
0165 807-83748 LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE	14.000	EACH	1525.22000	21353.08	1600.00000	22400.00		
0166 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	41.000	EACH	1563.84000	64117.44	1400.00000	57400.00		
0167 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	14.000	EACH	264.61000	3704.54	250.00000	3500.00		
0168 807-86810 SERVICE POINT, II	3.000	EACH	3861.33000	11583.99	3500.00000	10500.00		
0169 807-86910 CONNECTOR KIT, UNFUSED	55.000	EACH	31.80000	1749.00	34.00000	1870.00		
0170 807-86915 CONNECTOR KIT, FUSED	55.000	EACH	31.80000	1749.00	36.00000	1980.00		
0171 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	100.000	EACH	10.22000	1022.00	11.00000	1100.00		
0172 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	53.000	EACH	39.75000	2106.75	36.00000	1908.00		
0173 807-86930 INSULATION LINK, NONWATERPROOFED	58.000	EACH	10.22000	592.76	11.00000	638.00		
0174 807-86935 INSULATION LINK, WATERPROOFED	61.000	EACH	39.75000	2424.75	36.00000	2196.00		

TABULATION OF BIDS

CALL ORDER : 124
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29620-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1461789 POINDEXTER EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	960.000	LFT	1.44000	1382.40	1.50000	1440.00		
0176 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2010.000	LFT	0.38000	763.80	0.35000	703.50		
0177 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1391.000	LFT	0.38000	528.58	0.35000	486.85		
0178 808-06716 LINE, REMOVE	19020.000	LFT	0.05000	951.00	0.10000	1902.00		
0179 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9865.000	LFT	0.38000	3748.70	0.35000	3452.75		
0180 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	292.000	LFT	3.73000	1089.16	3.50000	1022.00		
0181 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	80.36000	401.80	80.00000	400.00		
0182 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	80.36000	401.80	80.00000	400.00		
0183 211-09264 STRUCTURE BACKFILL, TYPE 1	9862.300	CYS	15.61000	153950.50	16.50000	162727.95		
0184 205-03662 IRRIGATION, LANDSCAPE		LUMP	158689.17000	158689.17	150000.00000	150000.00		
0185 211-02050 B BORROW	400.000	CYS	15.60000	6240.00	28.00000	11200.00		
0186 607-06175 GUTTER, CONCRETE	3933.000	LFT	55.93000	219972.69	22.00000	86526.00		
0187 732-02388 WATER MAIN , RELOCATE SECTION TOTALS	9.000	EACH	557.05000	5013.45	100.00000	900.00		
			\$	7,467,200.06	\$	7,532,528.29	\$	
CONTRACT TOTALS			\$	7,467,200.06	\$	7,532,528.29	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : SR -29761-A COUNTIES : STARKE
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/31/09
 LOCATION : ON SR 8 OVER CANNON DITCH, 0.6 MILE EAST OF SOUTH JUNCTION PROJECT(S) : 4475002
 WITH US 35

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 315,929.44	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 320,925.70	101.5814%
3	35-1058916	WOODRUFF & SONS INC	\$ 347,212.50	109.9019%
4	35-0461550	LARSON-DANIELSON CONSTRUCTION	\$ 369,156.32	116.8477%
5	35-1035122	GARIUP CONSTRUCTION CO INC	\$ 369,900.00	117.0831%
6	38-1625197	SELGE CONSTRUCTION CO INC	\$ 384,289.05	121.6376%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29761-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1058916 WOODRUFF & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	4500.00000	4500.00	3445.00000	3445.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	350.00000	700.00	162.00000	324.00	260.00000	520.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	12.000 MOS	150.00000	1800.00	108.00000	1296.00	70.00000	840.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010 110-01001	LUMP	15045.00000	15045.00	12595.00000	12595.00	17612.00000	17612.00
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	4500.00000	4500.00	6400.00000	6400.00	3300.00000	3300.00
CLEARING RIGHT OF WAY							
0012 202-02240	197.000 SYS	10.00000	1970.00	15.70000	3092.90	21.00000	4137.00
PAVEMENT REMOVAL							
0013 202-51330	LUMP	12000.00000	12000.00	24837.00000	24837.00	18000.00000	18000.00
PRESENT STRUCTURE, REMOVE							
0014 203-02000	320.000 CYS	15.00000	4800.00	41.40000	13248.00	21.00000	6720.00
EXCAVATION, COMMON							
0015 203-02070	35.000 CYS	45.00000	1575.00	132.00000	4620.00	29.00000	1015.00
BORROW							
0016 205-03371	20.000 CYS	50.00000	1000.00	80.80000	1616.00	55.00000	1100.00
SEDIMENT, REMOVE							
0017 205-06933	2.000 EACH	150.00000	300.00	134.50000	269.00	82.00000	164.00
TEMPORARY DITCH INLET PROTECTION							
0018 205-06936	60.000 TON	125.00000	7500.00	62.70000	3762.00	44.00000	2640.00
TEMPORARY SEDIMENT TRAP							
0019 205-09543	100.000 TON	27.00000	2700.00	30.00000	3000.00	16.00000	1600.00
NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29761-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	630.000	SYS	25.00000	15750.00	12.20000	7686.00	11.00000	6930.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	155.000	SYS	55.00000	8525.00	30.40000	4712.00	18.00000	2790.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	50.000	CYS	35.00000	1750.00	63.10000	3155.00	44.00000	2200.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	276.000	CYS	25.00000	6900.00	98.30000	27130.80	90.00000	24840.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	184.000	TON	26.00000	4784.00	27.00000	4968.00	34.00000	6256.00
0025 306-08033 MILLING, ASPHALT, 1 IN.	200.000	SYS	11.00000	2200.00	7.00000	1400.00	7.50000	1500.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	280.000	SYS	11.00000	3080.00	7.50000	2100.00	8.00000	2240.00
0027 306-08036 MILLING, ASPHALT, 2 IN.	59.000	SYS	11.00000	649.00	16.60000	979.40	17.50000	1032.50
0028 306-08043 MILLING, TRANSITION	200.000	SYS	11.00000	2200.00	7.80000	1560.00	8.50000	1700.00
0029 402-07432 HMA SURFACE, TYPE A	28.000	TON	125.00000	3500.00	114.00000	3192.00	120.00000	3360.00
0030 402-07433 HMA SURFACE, TYPE B	85.000	TON	80.00000	6800.00	68.80000	5848.00	72.00000	6120.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	115.000	TON	66.00000	7590.00	61.70000	7095.50	65.00000	7475.00
0032 402-07440 HMA BASE, TYPE A	86.000	TON	80.00000	6880.00	66.10000	5684.60	71.00000	6106.00
0033 402-07441 HMA BASE, TYPE B	116.000	TON	75.00000	8700.00	65.35000	7580.60	69.00000	8004.00
0034 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	1.00000	1.00	1.00000	1.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	7.000	TON	330.00000	2310.00	263.00000	1841.00	270.00000	1890.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	128.000	SYS	85.00000	10880.00	46.40000	5939.20	75.00000	9600.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	225.00000	225.00	216.00000	216.00	450.00000	450.00
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	450.00000	450.00	242.00000	242.00	475.00000	475.00
0039 615-06490 RIGHT OF WAY MARKER	16.000	EACH	182.00000	2912.00	194.00000	3104.00	175.00000	2800.00
0040 615-06505 MONUMENT, B	2.000	EACH	730.00000	1460.00	673.00000	1346.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 150
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CONTRACT ID : SR -29761-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1058916 WOODRUFF & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	385.000 SYS	4.00000	1540.00	1.40000	539.00	1.00000	385.00
0042 616-06405 RIPRAP, REVETMENT	245.000 TON	48.00000	11760.00	44.00000	10780.00	49.00000	12005.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	323.00000	646.00	320.00000	640.00
0044 621-06545 FERTILIZER	1.000 TON	650.00000	650.00	1006.00000	1006.00	1000.00000	1000.00
0045 621-06557 SEED MIXTURE, T	15.000 LBS	10.00000	150.00	21.30000	319.50	21.00000	315.00
0046 621-06565 MULCHING MATERIAL	1.000 TON	450.00000	450.00	613.20000	613.20	625.00000	625.00
0047 621-06567 WATER	3.000 KGAL	10.00000	30.00	1.00000	3.00	1.00000	3.00
0048 621-06574 SODDING	879.000 SYS	7.00000	6153.00	7.70000	6768.30	7.50000	6592.50
0049 628-09401 FIELD OFFICE, A	6.000 MOS	2400.00000	14400.00	1807.00000	10842.00	2250.00000	13500.00
0050 714-26722 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 8'	102.000 LFT	872.50000	88995.00	963.00000	98226.00	1225.00000	124950.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	102.000 LFT	55.00000	5610.00	37.00000	3774.00	54.00000	5508.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	99.000 LFT	60.00000	5940.00	40.00000	3960.00	58.00000	5742.00
0053 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	5.000 LFT	40.00000	200.00	77.00000	385.00	530.00000	2650.00
0054 715-09064 VIDEO INSPECTION FOR PIPE	201.000 LFT	12.00000	2412.00	1.00000	201.00	1.50000	301.50
0055 720-45270 PIPE CATCH BASIN, 18 IN.	2.000 EACH	1500.00000	3000.00	1235.00000	2470.00	1400.00000	2800.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	352.00000	1408.00	127.00000	508.00	170.00000	680.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	104.00000	2912.00	88.00000	2464.00	69.00000	1932.00
0058 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	110.00000	2200.00	53.80000	1076.00	92.00000	1840.00
0059 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	58.00000	290.00	20.50000	102.50	16.00000	80.00
0060 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	490.00000	490.00	3200.00000	3200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29761-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	7.50000	360.00	8.50000	408.00
0062 801-07119 BARRICADE, III-B	48.000	LFT	11.20000	537.60	8.00000	384.00	8.50000	408.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	82.000	LFT	1.37000	112.34	0.60000	49.20	2.00000	164.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	650.000	LFT	1.37000	890.50	0.60000	390.00	2.00000	1300.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	35.00000	350.00	6.20000	62.00	71.00000	710.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	157.00000	1570.00	21.50000	215.00	105.00000	1050.00
SECTION TOTALS			\$	315,929.44	\$	320,925.70	\$	347,212.50
CONTRACT TOTALS			\$	315,929.44	\$	320,925.70	\$	347,212.50

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29761-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23664.63000	23664.63	29000.00000	29000.00	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	272.61000	545.22	280.00000	560.00	150.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	141.76000	1701.12	300.00000	3600.00	75.00000	900.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14497.09000	14497.09	18226.50000	18226.50	28375.00000	28375.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	4447.89000	4447.89	22200.00000	22200.00	4500.00000	4500.00
0012 202-02240 PAVEMENT REMOVAL	197.000 SYS	16.41000	3232.77	16.50000	3250.50	14.00000	2758.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	5569.94000	5569.94	11000.00000	11000.00	11000.00000	11000.00
0014 203-02000 EXCAVATION, COMMON	320.000 CYS	36.96000	11827.20	20.00000	6400.00	95.00000	30400.00
0015 203-02070 BORROW	35.000 CYS	26.73000	935.55	38.00000	1330.00	26.00000	910.00
0016 205-03371 SEDIMENT, REMOVE	20.000 CYS	46.07000	921.40	35.00000	700.00	10.00000	200.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	116.13000	232.26	135.00000	270.00	175.00000	350.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	60.000 TON	68.30000	4098.00	35.00000	2100.00	111.00000	6660.00
0019 205-09543 NO 2 STONE	100.000 TON	32.05000	3205.00	27.00000	2700.00	68.70000	6870.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29761-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	630.000	SYS	27.96000	17614.80	18.00000	11340.00	23.50000	14805.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	155.000	SYS	17.06000	2644.30	9.00000	1395.00	23.50000	3642.50
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	50.000	CYS	64.16000	3208.00	38.00000	1900.00	31.00000	1550.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	276.000	CYS	66.20000	18271.20	95.00000	26220.00	85.00000	23460.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	184.000	TON	27.25000	5014.00	19.00000	3496.00	29.35000	5400.40
0025 306-08033 MILLING, ASPHALT, 1 IN.	200.000	SYS	4.31000	862.00	8.50000	1700.00	6.95000	1390.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	280.000	SYS	4.31000	1206.80	9.00000	2520.00	6.95000	1946.00
0027 306-08036 MILLING, ASPHALT, 2 IN.	59.000	SYS	4.31000	254.29	3.00000	177.00	6.95000	410.05
0028 306-08043 MILLING, TRANSITION	200.000	SYS	4.31000	862.00	9.50000	1900.00	6.95000	1390.00
0029 402-07432 HMA SURFACE, TYPE A	28.000	TON	124.31000	3480.68	127.00000	3556.00	114.00000	3192.00
0030 402-07433 HMA SURFACE, TYPE B	85.000	TON	75.02000	6376.70	76.00000	6460.00	68.80000	5848.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	115.000	TON	67.28000	7737.20	68.00000	7820.00	61.70000	7095.50
0032 402-07440 HMA BASE, TYPE A	86.000	TON	72.08000	6198.88	73.00000	6278.00	66.10000	5684.60
0033 402-07441 HMA BASE, TYPE B	116.000	TON	71.26000	8266.16	72.00000	8352.00	65.35000	7580.60
0034 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.09000	1.09	1.00000	1.00	1.00000	1.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	7.000	TON	286.78000	2007.46	290.00000	2030.00	263.00000	1841.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	128.000	SYS	59.24000	7582.72	46.00000	5888.00	60.00000	7680.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	584.47000	584.47	220.00000	220.00	200.00000	200.00
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	628.09000	628.09	250.00000	250.00	225.00000	225.00
0039 615-06490 RIGHT OF WAY MARKER	16.000	EACH	245.21000	3923.36	200.00000	3200.00	180.00000	2880.00
0040 615-06505 MONUMENT, B	2.000	EACH	477.61000	955.22	690.00000	1380.00	625.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29761-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	385.000 SYS	5.49000	2113.65	2.00000	770.00	6.00000	2310.00
0042 616-06405 RIPRAP, REVETMENT	245.000 TON	42.42000	10392.90	45.00000	11025.00	49.50000	12127.50
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	327.13000	654.26	330.00000	660.00	300.00000	600.00
0044 621-06545 FERTILIZER	1.000 TON	1019.56000	1019.56	1030.00000	1030.00	935.00000	935.00
0045 621-06557 SEED MIXTURE, T	15.000 LBS	21.59000	323.85	22.00000	330.00	19.80000	297.00
0046 621-06565 MULCHING MATERIAL	1.000 TON	621.55000	621.55	630.00000	630.00	570.00000	570.00
0047 621-06567 WATER	3.000 KGAL	81.78000	245.34	2.00000	6.00	1.00000	3.00
0048 621-06574 SODDING	879.000 SYS	5.51000	4843.29	8.00000	7032.00	5.05000	4438.95
0049 628-09401 FIELD OFFICE, A	6.000 MOS	1603.67000	9622.02	3000.00000	18000.00	2050.00000	12300.00
0050 714-26722 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 8'	102.000 LFT	1386.55000	141428.10	1050.00000	107100.00	1140.00000	116280.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	102.000 LFT	37.55000	3830.10	60.00000	6120.00	30.00000	3060.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	99.000 LFT	29.86000	2956.14	60.00000	5940.00	46.00000	4554.00
0053 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	5.000 LFT	52.78000	263.90	33.00000	165.00	27.00000	135.00
0054 715-09064 VIDEO INSPECTION FOR PIPE	201.000 LFT	10.36000	2082.36	9.00000	1809.00	8.95000	1798.95
0055 720-45270 PIPE CATCH BASIN, 18 IN.	2.000 EACH	685.34000	1370.68	650.00000	1300.00	974.00000	1948.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	128.67000	514.68	130.00000	520.00	99.00000	396.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	89.42000	2503.76	90.00000	2520.00	50.00000	1400.00
0058 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	56.70000	1134.00	57.00000	1140.00	60.00000	1200.00
0059 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	20.72000	103.60	21.00000	105.00	40.00000	200.00
0060 801-06775 MAINTAINING TRAFFIC	LUMP	7388.79000	7388.79	3000.00000	3000.00	21000.00000	21000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 150 -9

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -29761-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07118 BARRICADE, III-A	48.000	LFT	7.61000	365.28	7.00000	336.00	9.00000	432.00
0062 801-07119 BARRICADE, III-B	48.000	LFT	8.13000	390.24	8.00000	384.00	9.00000	432.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	82.000	LFT	0.64000	52.48	1.00000	82.00	3.00000	246.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	650.000	LFT	0.63000	409.50	1.00000	650.00	2.50000	1625.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	32.71000	327.10	72.00000	720.00	10.00000	100.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	163.57000	1635.70	110.00000	1100.00	20.00000	200.00
SECTION TOTALS			\$	369,156.32	\$	369,900.00	\$	384,289.05
CONTRACT TOTALS			\$	369,156.32	\$	369,900.00	\$	384,289.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : SR -30242-A COUNTIES : WELLS
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/21/10
 LOCATION : ON SR 301 OVER VERA CRUZ SEWER, 0.58 MILE NORTH OF SR 116 PROJECT(S) : 0200894

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 240,955.15	100.0000%
2	34-1556319 JUTTE EXCAVATING INC	\$ 270,744.90	112.3632%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 297,826.00	123.6023%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 324,247.16	134.5674%
5	35-2094565 3D COMPANY INC	\$ 325,608.77	135.1325%
6	35-1212938 ATLAS EXCAVATING INC	\$ 335,950.00	139.4243%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30242-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		(1) 35-1145884		(2) 34-1556319		(3) 35-1065659		
		L I C A CONSTRUCTION		JUTTE EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	2795.00000	2795.00	2795.00000	2795.00	14339.35000	14339.35
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	10447.00000	10447.00	5000.00000	5000.00	14500.00000	14500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3807.12000	3807.12	1500.00000	1500.00	5800.00000	5800.00
	CLEARING RIGHT OF WAY							
0009	203-02000	872.000 CYS	10.71000	9339.12	8.00000	6976.00	25.00000	21800.00
	EXCAVATION, COMMON							
0010	205-06931	56.000 TON	29.32000	1641.92	30.00000	1680.00	45.00000	2520.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011	205-06933	1.000 EACH	150.00000	150.00	150.00000	150.00	100.00000	100.00
	TEMPORARY DITCH INLET PROTECTION							
0012	205-06936	78.000 TON	23.77000	1854.06	15.00000	1170.00	45.00000	3510.00
	TEMPORARY SEDIMENT TRAP							
0013	205-09543	100.000 TON	15.14000	1514.00	18.00000	1800.00	15.50000	1550.00
	NO 2 STONE							
0014	207-08265	528.000 SYS	5.33000	2814.24	10.00000	5280.00	12.00000	6336.00
	SUBGRADE TREATMENT, TYPE IIA WITH CA OPTION ONLY							
0015	207-08267	105.000 SYS	8.53000	895.65	10.00000	1050.00	12.00000	1260.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-09264	9.000 CYS	60.74000	546.66	100.00000	900.00	25.00000	225.00
	STRUCTURE BACKFILL, TYPE 1							
0017	211-09265	148.300 CYS	26.76000	3968.51	30.00000	4449.00	45.00000	6673.50
	STRUCTURE BACKFILL, TYPE 2							
0018	301-07448	186.000 TON	12.61000	2345.46	20.00000	3720.00	20.00000	3720.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-01180	390.000 TON	12.47000	4863.30	20.00000	7800.00	18.00000	7020.00
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30242-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 34-1556319 JUTTE EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07492 WIDENING WITH HMA, TYPE A	158.000	TON	56.41000	8912.78	56.87000	8985.46	65.00000	10270.00
0021 306-08036 MILLING, ASPHALT, 2 IN.	1644.000	SYS	3.00000	4932.00	4.00000	6576.00	2.00000	3288.00
0022 402-07432 HMA SURFACE, TYPE A	198.000	TON	61.08000	12093.84	61.45000	12167.10	54.00000	10692.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	572.000	TON	51.38000	29389.36	51.70000	29572.40	45.00000	25740.00
0024 406-05520 ASPHALT FOR TACK COAT	2.400	TON	100.00000	240.00	400.00000	960.00	50.00000	120.00
0025 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1800.00000	1800.00	1770.00000	1770.00	1800.00000	1800.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2300.00000	4600.00	2675.00000	5350.00	2300.00000	4600.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2400.00000	7200.00	2395.00000	7185.00	2400.00000	7200.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	206.300	LFT	20.00000	4126.00	17.00000	3507.10	20.00000	4126.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	29.000	TON	67.07000	1945.03	68.39000	1983.31	63.00000	1827.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	150.00000	300.00	200.00000	400.00
0031 615-06490 RIGHT OF WAY MARKER	8.000	EACH	175.00000	1400.00	120.00000	960.00	175.00000	1400.00
0032 615-06505 MONUMENT, B	5.000	EACH	600.00000	3000.00	800.00000	4000.00	600.00000	3000.00
0033 616-02320 GEOTEXTILES	317.000	SYS	3.00000	951.00	2.00000	634.00	1.00000	317.00
0034 616-05689 RIPRAP, CLASS 2	100.000	TON	30.49000	3049.00	20.00000	2000.00	43.00000	4300.00
0035 616-06405 RIPRAP, REVETMENT	87.000	TON	23.32000	2028.84	20.00000	1740.00	27.00000	2349.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	350.00000	350.00
0037 621-06559 MULCHED SEEDING, R	2688.000	SYS	0.70000	1881.60	0.70000	1881.60	1.00000	2688.00
0038 621-06567 WATER	6.000	KGAL	1.00000	6.00	1.00000	6.00	10.00000	60.00
0039 621-06575 SODDING, NURSERY	1433.000	SYS	3.68000	5273.44	3.68000	5273.44	3.75000	5373.75

TABULATION OF BIDS

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CONTRACT ID : SR -30242-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 34-1556319 JUTTE EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09401 FIELD OFFICE, A	6.000	MOS	1616.00000	9696.00	600.00000	3600.00	1550.00000	9300.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	231.00000	1386.00	250.00000	1500.00	231.00000	1386.00
0042 714-07259 CULVERT, PRECAST, REINFORCED CONCRETE SECTION 14' X 6'	45.000	LFT	1087.05000	48917.25	2191.00000	98595.00	1200.00000	54000.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. UNDISTRIBUTED QUANTITY	100.000	LFT	14.04000	1404.00	5.00000	500.00	5.00000	500.00
0044 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	45.000	LFT	40.76000	1834.20	60.00000	2700.00	45.00000	2025.00
0045 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000	LFT	51.22000	1639.04	50.00000	1600.00	40.00000	1280.00
0046 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	411.51000	823.02	200.00000	400.00	150.00000	300.00
0047 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	440.11000	440.11	300.00000	300.00	250.00000	250.00
0048 720-45235 CATCH BASIN, E7	1.000	EACH	1164.02000	1164.02	1000.00000	1000.00	1750.00000	1750.00
0049 723-06660 WINGWALL	35.400	SYS	631.70000	22362.18	353.11000	12500.09	800.00000	28320.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	56.00000	224.00	56.00000	224.00	56.00000	224.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	88.00000	1232.00	88.00000	1232.00	88.00000	1232.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	34.00000	850.00	34.00000	850.00	34.00000	850.00
0053 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	54.00000	1404.00	54.00000	1404.00	54.00000	1404.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	3550.00000	3550.00	1500.00000	1500.00	12507.00000	12507.00
0055 801-07118 BARRICADE, III-A	96.000	LFT	4.15000	398.40	4.15000	398.40	4.15000	398.40
0056 801-07119 BARRICADE, III-B	48.000	LFT	5.00000	240.00	5.00000	240.00	5.00000	240.00
0057 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	75.00000	300.00	50.00000	200.00	50.00000	200.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1600.000	LFT	0.75000	1200.00	0.75000	1200.00	0.75000	1200.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1600.000	LFT	0.75000	1200.00	0.75000	1200.00	0.75000	1200.00
SECTION TOTALS			\$	240,955.15	\$	270,744.90	\$	297,826.00
CONTRACT TOTALS			\$	240,955.15	\$	270,744.90	\$	297,826.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30242-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-2094565 3D COMPANY INC		(6) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5300.00000	5300.00	6027.20000	6027.20	2400.00000	2400.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11400.00000	11400.00	18134.10000	18134.10	16402.51000	16402.51
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3400.00000	3400.00	13321.60000	13321.60	6500.00000	6500.00
0009 203-02000 EXCAVATION, COMMON	872.000 CYS	29.25000	25506.00	25.00000	21800.00	30.00000	26160.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000 TON	34.25000	1918.00	40.41000	2262.96	35.00000	1960.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	160.00000	160.00	207.00000	207.00	100.00000	100.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	78.000 TON	28.75000	2242.50	35.12000	2739.36	35.00000	2730.00
0013 205-09543 NO 2 STONE	100.000 TON	23.25000	2325.00	31.42000	3142.00	15.00000	1500.00
0014 207-08265 SUBGRADE TREATMENT, TYPE IIA WITH CA OPTION ONLY	528.000 SYS	15.00000	7920.00	11.99000	6330.72	8.00000	4224.00
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	105.000 SYS	18.25000	1916.25	12.50000	1312.50	8.00000	840.00
0016 211-09264 STRUCTURE BACKFILL, TYPE 1	9.000 CYS	19.75000	177.75	38.50000	346.50	50.00000	450.00
0017 211-09265 STRUCTURE BACKFILL, TYPE 2	148.300 CYS	74.75000	11085.43	38.97000	5779.25	35.00000	5190.50
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	186.000 TON	25.50000	4743.00	22.35000	4157.10	22.00000	4092.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	390.000 TON	30.75000	11992.50	26.02000	10147.80	19.00000	7410.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30242-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-2094565 3D COMPANY INC		(6) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07492 WIDENING WITH HMA, TYPE A	158.000	TON	60.50000	9559.00	59.71000	9434.18	56.87000	8985.46
0021 306-08036 MILLING, ASPHALT, 2 IN.	1644.000	SYS	4.25000	6987.00	2.44000	4011.36	4.00000	6576.00
0022 402-07432 HMA SURFACE, TYPE A	198.000	TON	65.50000	12969.00	64.52000	12774.96	61.45000	12167.10
0023 402-07435 HMA INTERMEDIATE, TYPE A	572.000	TON	55.00000	31460.00	54.29000	31053.88	51.70000	29572.40
0024 406-05520 ASPHALT FOR TACK COAT	2.400	TON	425.00000	1020.00	420.00000	1008.00	400.00000	960.00
0025 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1925.00000	1925.00	1950.48000	1950.48	1800.00000	1800.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2450.00000	4900.00	2389.24000	4778.48	2300.00000	4600.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2550.00000	7650.00	2468.16000	7404.48	2400.00000	7200.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	206.300	LFT	21.25000	4383.88	20.84000	4299.29	20.00000	4126.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	29.000	TON	72.75000	2109.75	71.81000	2082.49	68.39000	1983.31
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	215.00000	430.00	212.75000	425.50	200.00000	400.00
0031 615-06490 RIGHT OF WAY MARKER	8.000	EACH	185.00000	1480.00	187.79000	1502.32	175.00000	1400.00
0032 615-06505 MONUMENT, B	5.000	EACH	640.00000	3200.00	623.66000	3118.30	600.00000	3000.00
0033 616-02320 GEOTEXTILES	317.000	SYS	5.00000	1585.00	2.95000	935.15	1.72000	545.24
0034 616-05689 RIPRAP, CLASS 2	100.000	TON	58.50000	5850.00	55.54000	5554.00	67.00000	6700.00
0035 616-06405 RIPRAP, REVETMENT	87.000	TON	39.75000	3458.25	35.87000	3120.69	36.12000	3142.44
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	551.00000	551.00	475.00000	475.00
0037 621-06559 MULCHED SEEDING, R	2688.000	SYS	0.75000	2016.00	0.91000	2446.08	0.70000	1881.60
0038 621-06567 WATER	6.000	KGAL	1.00000	6.00	115.00000	690.00	1.00000	6.00
0039 621-06575 SODDING, NURSERY	1433.000	SYS	3.95000	5660.35	4.34000	6219.22	3.68000	5273.44

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30242-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-2094565 3D COMPANY INC		(6) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09401 FIELD OFFICE, A	6.000	MOS	1985.00000	11910.00	2214.37000	13286.22	2500.00000	15000.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	250.00000	1500.00	287.50000	1725.00	250.00000	1500.00
0042 714-07259 CULVERT, PRECAST, REINFORCED CONCRETE SECTION 14' X 6'	45.000	LFT	1368.00000	61560.00	1299.71000	58486.95	2000.00000	90000.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. UNDISTRIBUTED QUANTITY	100.000	LFT	6.50000	650.00	8.50000	850.00	10.00000	1000.00
0044 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	45.000	LFT	36.50000	1642.50	35.06000	1577.70	50.00000	2250.00
0045 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000	LFT	45.00000	1440.00	42.03000	1344.96	60.00000	1920.00
0046 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	925.00000	1850.00	496.80000	993.60	400.00000	800.00
0047 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	975.00000	975.00	605.36000	605.36	450.00000	450.00
0048 720-45235 CATCH BASIN, E7	1.000	EACH	1850.00000	1850.00	1477.12000	1477.12	2000.00000	2000.00
0049 723-06660 WINGWALL	35.400	SYS	905.00000	32037.00	788.24000	27903.70	675.00000	23895.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	60.00000	240.00	201.25000	805.00	175.00000	700.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	94.00000	1316.00	345.00000	4830.00	300.00000	4200.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	36.00000	900.00	120.75000	3018.75	105.00000	2625.00
0053 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	58.00000	1508.00	158.70000	4126.20	138.00000	3588.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	2800.00000	2800.00	1589.30000	1589.30	2000.00000	2000.00
0055 801-07118 BARRICADE, III-A	96.000	LFT	5.00000	480.00	9.20000	883.20	8.00000	768.00
0056 801-07119 BARRICADE, III-B	48.000	LFT	6.00000	288.00	10.93000	524.64	9.50000	456.00
0057 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	215.00000	860.00	211.03000	844.12	150.00000	600.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1600.000	LFT	1.00000	1600.00	0.52000	832.00	0.45000	720.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1600.000	LFT	1.00000	1600.00	0.52000	832.00	0.45000	720.00
SECTION TOTALS			\$	324,247.16	\$	325,608.77	\$	335,950.00
CONTRACT TOTALS			\$	324,247.16	\$	325,608.77	\$	335,950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 180 -1

VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : SR -30398-A COUNTIES : ELKHART
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 06/30/10
 LOCATION : ON SR 19 AT CR 42, 1.0 MILES SOUTH OF SR 119 PROJECT(S) : 1621002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 812,909.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 894,034.82	109.9797%
3	35-0997978 PHEND & BROWN INC	\$ 929,571.12	114.3512%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 969,700.00	119.2876%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30398-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845		LUMP	9848.35000	9848.35	15060.00000	15060.00	9000.00000	9000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	105.00000	105.00	85.00000	85.00	300.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	105.00000	630.00	43.00000	258.00	50.00000	300.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	36000.00000	36000.00	43500.00000	43500.00	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	11000.00000	11000.00	15000.00000	15000.00	13000.00000	13000.00
CLEARING RIGHT OF WAY								
0014 202-75997	32.000	EACH	4.00000	128.00	16.70000	534.40	1.00000	32.00
PRISMATIC REFLECTOR, REMOVE								
0015 203-02000	6114.000	CYS	13.75000	84067.50	20.00000	122280.00	18.00000	110052.00
EXCAVATION, COMMON								
0016 205-03371	50.000	CYS	38.50000	1925.00	24.20000	1210.00	5.00000	250.00
SEDIMENT, REMOVE								
0017 205-06932	360.000	LFT	15.00000	5400.00	7.50000	2700.00	9.10000	3276.00
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06933	2.000	EACH	125.00000	250.00	95.00000	190.00	125.00000	250.00
TEMPORARY DITCH INLET PROTECTION								
0019 205-06934	2.300	TON	635.00000	1460.50	400.00000	920.00	635.00000	1460.50
TEMPORARY MULCHING								
0020 205-06937	3800.000	LFT	2.20000	8360.00	1.40000	5320.00	1.65000	6270.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 180
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CONTRACT ID : SR -30398-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE , UNDISTRIBUTED	100.000	TON	21.00000	2100.00	30.00000	3000.00	21.00000	2100.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	9514.000	SYS	8.25000	78490.50	9.00000	85626.00	7.35000	69927.90
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	431.500	SYS	11.75000	5070.13	16.00000	6904.00	15.00000	6472.50
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	179.300	CYS	5.00000	896.50	15.00000	2689.50	10.00000	1793.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1376.000	TON	20.25000	27864.00	14.00000	19264.00	30.00000	41280.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	25.000	TON	20.25000	506.25	25.00000	625.00	32.00000	800.00
0027 306-08036 MILLING, ASPHALT, 2 IN.	7672.000	SYS	1.00000	7672.00	1.70000	13042.40	1.30000	9973.60
0028 306-08043 MILLING, TRANSITION	856.000	SYS	1.00000	856.00	1.15000	984.40	3.10000	2653.60
0029 401-06264 PROFILOGRAPH, HMA		LUMP	900.00000	900.00	3500.00000	3500.00	2500.00000	2500.00
0030 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1347.000	TON	65.00000	87555.00	57.60000	77587.20	74.00000	99678.00
0031 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	5000.000	TON	43.00000	215000.00	46.00000	230000.00	53.00000	265000.00
0032 402-07785 HMA INTERMEDIATE, TYPE D	1527.000	TON	55.00000	83985.00	51.00000	77877.00	69.50000	106126.50
0033 406-05520 ASPHALT FOR TACK COAT	12.000	TON	1.00000	12.00	100.00000	1200.00	400.00000	4800.00
0034 605-52807 CURB AND GUTTER, COMBINED , TYPE B	135.000	LFT	25.00000	3375.00	20.90000	2821.50	30.00000	4050.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	109.000	TON	85.00000	9265.00	63.00000	6867.00	80.00000	8720.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	34.000	SYS	55.00000	1870.00	59.00000	2006.00	36.00000	1224.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	175.00000	525.00	195.00000	585.00	195.00000	585.00
0038 615-06490 RIGHT OF WAY MARKER	33.000	EACH	150.00000	4950.00	155.00000	5115.00	155.00000	5115.00
0039 615-06505 MONUMENT, B	7.000	EACH	780.00000	5460.00	550.00000	3850.00	550.00000	3850.00
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	450.00000	450.00	450.00000	450.00
0041 615-06530 BENCH MARK POST	1.000	EACH	400.00000	400.00	650.00000	650.00	650.00000	650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-02320 GEOTEXTILES	410.000 SYS	0.73000	299.30	3.20000	1312.00	1.85000	758.50
0043 616-06451 RIPRAP, UNIFORM	114.000 TON	59.00000	6726.00	41.40000	4719.60	30.00000	3420.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	250.00000	500.00	475.00000	950.00
0045 621-06545 FERTILIZER	0.700 TON	1856.00000	1299.20	1200.00000	840.00	1856.00000	1299.20
0046 621-06553 SEED MIXTURE, R	313.600 LBS	3.17000	994.11	2.90000	909.44	3.17000	994.11
0047 621-06557 SEED MIXTURE, T	73.800 LBS	10.55000	778.59	2.25000	166.05	10.55000	778.59
0048 621-06565 MULCHING MATERIAL	3.700 TON	400.00000	1480.00	400.00000	1480.00	400.00000	1480.00
0049 621-06567 WATER	25.100 KGAL	1.00000	25.10	1.00000	25.10	1.00000	25.10
0050 621-06570 TOP SOIL	3.000 CYS	200.00000	600.00	217.00000	651.00	50.00000	150.00
0051 621-06574 SODDING	2762.000 SYS	3.10000	8562.20	2.85000	7871.70	3.10000	8562.20
0052 621-06575 SODDING, NURSERY	3501.000 SYS	3.10000	10853.10	3.35000	11728.35	3.10000	10853.10
0053 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	650.00000	2600.00	600.00000	2400.00	450.00000	1800.00
0054 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	350.000 LFT	27.00000	9450.00	24.10000	8435.00	24.00000	8400.00
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	327.000 LFT	27.00000	8829.00	27.60000	9025.20	24.00000	7848.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	60.000 LFT	27.00000	1620.00	41.40000	2484.00	24.00000	1440.00
0057 715-06720 PIPE EXTENSION, CIRCULAR, 15 IN.	15.000 LFT	80.00000	1200.00	60.10000	901.50	60.00000	900.00
0058 715-09064 VIDEO INSPECTION FOR PIPE	327.000 LFT	7.65000	2501.55	4.00000	1308.00	4.00000	1308.00
0059 715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	435.00000	3480.00	290.00000	2320.00	250.00000	2000.00
0060 720-45005 INLET, A2	2.000 EACH	1250.00000	2500.00	1600.00000	3200.00	1280.00000	2560.00
0061 720-45265 PIPE CATCH BASIN, 15 IN.	1.000 EACH	1075.00000	1075.00	1300.00000	1300.00	740.00000	740.00
0062 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	86.00000	688.00	86.00000	688.00	145.00000	1160.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12048.000 LFT	0.13000	1566.24	0.13000	1566.24	0.13000	1566.24
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7248.000 LFT	1.00000	7248.00	0.83000	6015.84	0.96000	6958.08
0065 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	92.50000	185.00	79.00000	158.00	45.00000	90.00
0066 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	113.000 LFT	6.62000	748.06	5.00000	565.00	5.25000	593.25
0067 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	75.00000	1425.00	75.00000	1425.00	105.00000	1995.00
0068 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	50.00000	200.00	44.00000	176.00
0069 801-06775 MAINTAINING TRAFFIC	LUMP	10950.00000	10950.00	37500.00000	37500.00	3100.00000	3100.00
0070 801-07119 BARRICADE, III-B	96.000 LFT	11.00000	1056.00	11.00000	1056.00	10.75000	1032.00
0071 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	80.000 LFT	9.80000	784.00	8.00000	640.00	17.00000	1360.00
0072 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	22.000 LFT	8.70000	191.40	8.50000	187.00	16.00000	352.00
0073 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000 EACH	35.00000	280.00	130.00000	1040.00	125.00000	1000.00
0074 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	120.00000	240.00	160.00000	320.00	125.00000	250.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.500 SFT	27.00000	877.50	14.00000	455.00	16.00000	520.00
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	15.000 SFT	24.00000	360.00	15.00000	225.00	18.00000	270.00
0077 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	28.000 SYS	31.00000	868.00	35.00000	980.00	31.00000	868.00
0078 808-06368 TRANSVERSE MARKING, REMOVE	132.000 LFT	3.25000	429.00	4.00000	528.00	3.25000	429.00
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8362.000 LFT	0.30000	2508.60	0.28000	2341.36	0.30000	2508.60
0080 808-06716 LINE, REMOVE	7794.000 LFT	0.36000	2805.84	0.60000	4676.40	0.36000	2805.84

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7038.000 LFT	0.30000	2111.40	0.28000	1970.64	0.30000	2111.40
0082 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	105.000 LFT	3.35000	351.75	4.00000	420.00	3.35000	351.75
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	211.000 LFT	3.76000	793.36	4.00000	844.00	3.76000	793.36
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	82.00000	1476.00	70.00000	1260.00	82.00000	1476.00
0085 808-75994 PRISMATIC REFLECTOR	32.000 EACH	5.00000	160.00	10.00000	320.00	10.55000	337.60
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	4.00000	240.00	8.80000	528.00	8.50000	510.00
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	63.000 EACH	9.99000	629.37	40.00000	2520.00	28.00000	1764.00
0088 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	920.000 LFT	0.63000	579.60	1.00000	920.00	0.63000	579.60
0089 628-09401 FIELD OFFICE, A	6.000 MOS	1800.00000	10800.00	1900.00000	11400.00	1900.00000	11400.00
SECTION TOTALS		\$	812,909.00	\$	894,034.82	\$	929,571.12
CONTRACT TOTALS		\$	812,909.00	\$	894,034.82	\$	929,571.12

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30398-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	9982.86000	9982.86
0002	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	75.00000	450.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0007	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0010	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47150.00000	47150.00
0012	201-52370 CLEARING RIGHT OF WAY	LUMP	34500.00000	34500.00
0014	202-75997 PRISMATIC REFLECTOR, REMOVE	32.000 EACH	4.40000	140.80
0015	203-02000 EXCAVATION, COMMON	6114.000 CYS	11.85000	72450.90
0016	205-03371 SEDIMENT, REMOVE	50.000 CYS	15.00000	750.00
0017	205-06932 TEMPORARY CHECK DAM, STRAW BALES	360.000 LFT	9.10000	3276.00
0018	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	125.00000	250.00
0019	205-06934 TEMPORARY MULCHING	2.300 TON	635.00000	1460.50
0020	205-06937 TEMPORARY SILT FENCE	3800.000 LFT	1.65000	6270.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30398-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	205-09543 NO 2 STONE , UNDISTRIBUTED	100.000 TON	38.50000	3850.00				
0022	207-08263 SUBGRADE TREATMENT, TYPE IA	9514.000 SYS	14.85000	141282.90				
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	431.500 SYS	11.25000	4854.38				
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	179.300 CYS	12.70000	2277.11				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1376.000 TON	19.25000	26488.00				
0026	303-07449 COMPACTED AGGREGATE, NO. 73	25.000 TON	36.25000	906.25				
0027	306-08036 MILLING, ASPHALT, 2 IN.	7672.000 SYS	1.00000	7672.00				
0028	306-08043 MILLING, TRANSITION	856.000 SYS	0.35000	299.60				
0029	401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00				
0030	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1347.000 TON	70.00000	94290.00				
0031	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	5000.000 TON	52.00000	260000.00				
0032	402-07785 HMA INTERMEDIATE, TYPE D	1527.000 TON	58.00000	88566.00				
0033	406-05520 ASPHALT FOR TACK COAT	12.000 TON	1.00000	12.00				
0034	605-52807 CURB AND GUTTER, COMBINED , TYPE B	135.000 LFT	30.00000	4050.00				
0035	610-07487 HMA FOR APPROACHES, TYPE B	109.000 TON	80.00000	8720.00				
0036	610-08446 PCCP FOR APPROACHES, 6 IN.	34.000 SYS	70.00000	2380.00				
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	195.00000	585.00				
0038	615-06490 RIGHT OF WAY MARKER	33.000 EACH	155.00000	5115.00				
0039	615-06505 MONUMENT, B	7.000 EACH	550.00000	3850.00				
0040	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	450.00000	450.00				
0041	615-06530 BENCH MARK POST	1.000 EACH	650.00000	650.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30398-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	616-02320 GEOTEXTILES	410.000 SYS	3.00000	1230.00				
0043	616-06451 RIPRAP, UNIFORM	114.000 TON	44.00000	5016.00				
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00				
0045	621-06545 FERTILIZER	0.700 TON	1856.00000	1299.20				
0046	621-06553 SEED MIXTURE, R	313.600 LBS	3.17000	994.11				
0047	621-06557 SEED MIXTURE, T	73.800 LBS	10.55000	778.59				
0048	621-06565 MULCHING MATERIAL	3.700 TON	400.00000	1480.00				
0049	621-06567 WATER	25.100 kgAL	1.00000	25.10				
0050	621-06570 TOP SOIL	3.000 CYS	175.00000	525.00				
0051	621-06574 SODDING	2762.000 SYS	3.10000	8562.20				
0052	621-06575 SODDING, NURSERY	3501.000 SYS	3.10000	10853.10				
0053	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	650.00000	2600.00				
0054	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	350.000 LFT	30.00000	10500.00				
0055	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	327.000 LFT	33.00000	10791.00				
0056	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	60.000 LFT	33.00000	1980.00				
0057	715-06720 PIPE EXTENSION, CIRCULAR, 15 IN.	15.000 LFT	74.00000	1110.00				
0058	715-09064 VIDEO INSPECTION FOR PIPE	327.000 LFT	4.00000	1308.00				
0059	715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	220.00000	1760.00				
0060	720-45005 INLET, A2	2.000 EACH	1815.00000	3630.00				
0061	720-45265 PIPE CATCH BASIN, 15 IN.	1.000 EACH	915.00000	915.00				
0062	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	86.00000	688.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30398-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0063	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12048.000 LFT	0.17000	2048.16
0064	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7248.000 LFT	0.83000	6015.84
0065	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	79.00000	158.00
0066	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	113.000 LFT	5.00000	565.00
0067	801-06640 CONSTRUCTION SIGN, A	19.000 EACH	75.00000	1425.00
0068	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00
0069	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00
0070	801-07119 BARRICADE, III-B	96.000 LFT	11.00000	1056.00
0071	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	80.000 LFT	8.00000	640.00
0072	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	22.000 LFT	8.50000	187.00
0073	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000 EACH	130.00000	1040.00
0074	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	160.00000	320.00
0075	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.500 SFT	14.00000	455.00
0076	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	15.000 SFT	15.00000	225.00
0077	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	28.000 SYS	35.00000	980.00
0078	808-06368 TRANSVERSE MARKING, REMOVE	132.000 LFT	4.00000	528.00
0079	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8362.000 LFT	0.28000	2341.36
0080	808-06716 LINE, REMOVE	7794.000 LFT	0.60000	4676.40

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -30398-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0081	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7038.000 LFT	0.28000	1970.64
0082	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	105.000 LFT	4.00000	420.00
0083	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	211.000 LFT	4.00000	844.00
0084	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	70.00000	1260.00
0085	808-75994 PRISMATIC REFLECTOR	32.000 EACH	5.00000	160.00
0086	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	8.80000	528.00
0087	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	63.000 EACH	10.00000	630.00
0088	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	920.000 LFT	1.00000	920.00
0089	628-09401 FIELD OFFICE, A	6.000 MOS	2500.00000	15000.00
SECTION TOTALS			\$	969,700.00
CONTRACT TOTALS			\$	969,700.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 234 -1

VENDOR RANKING

CALL ORDER : 234 CONTRACT ID : SR -32113-B COUNTIES : PERRY
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON LEOPOLD ROAD FROM OLD SR 37 TO SR 62 AND ON FRENCH ROAD FROM SR 145 TO OLD SR 37 PROJECT(S) : 0900548
 0900549

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 969,548.84	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,023,000.00	105.5130%
3	11-3838875 CALCAR PAVING INC	\$ 1,023,413.67	105.5557%

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32113-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(1) 35-0626844		(2) 35-2040801		(3) 11-3838875		
		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC		CALCAR PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	10.000 MOS	60.00000	600.00	60.00000	600.00	100.00000	1000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	48400.00000	48400.00	51200.00000	51200.00	18500.00000	18500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	303-07449	1473.000 TON	6.35000	9353.55	24.00000	35352.00	21.05000	31006.65
	COMPACTED AGGREGATE, NO. 73							
0012	306-08042	169069.000 SYS	0.23000	38885.87	0.34000	57483.46	0.50000	84534.50
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	3018.000 SYS	0.85000	2565.30	1.50000	4527.00	0.28000	845.04
	MILLING, TRANSITION							
0014	306-08432	281.000 SYS	6.30000	1770.30	14.65000	4116.65	0.28000	78.68
	MILLING, APPROACH							
0015	402-07433	15879.000 TON	46.22000	733927.38	46.85000	743931.15	47.35000	751870.65
	HMA SURFACE, TYPE B							
0016	402-07451	67.000 TON	77.00000	5159.00	46.85000	3138.95	47.35000	3172.45
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05520	42.000 TON	435.00000	18270.00	500.00000	21000.00	365.00000	15330.00
	ASPHALT FOR TACK COAT							
0018	628-09408	5.000 MOS	375.00000	1875.00	150.00000	750.00	400.00000	2000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0019	628-09409	5.000 MOS	100.00000	500.00	100.00000	500.00	200.00000	1000.00
	MOBILE INTERNET SERVICE , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32113-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 11-3838875 CALCAR PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	135.00000	540.00	330.00000	1320.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15910.000	LFT	0.01000	159.10	1.15000	18296.50	1.10000	17501.00
0022 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	137.00000	4247.00	125.00000	3875.00	110.00000	3410.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	39200.00000	39200.00	13652.95000	13652.95	23600.00000	23600.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	126053.000	LFT	0.28000	35294.84	0.28000	35294.84	0.30000	37815.90
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8710.000	LFT	0.28000	2438.80	0.28000	2438.80	0.30000	2613.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	91590.000	LFT	0.28000	25645.20	0.28000	25645.20	0.30000	27477.00
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	106.000	LFT	4.25000	450.50	4.25000	450.50	0.30000	31.80
SECTION TOTALS			\$	969,548.84	\$	1,023,000.00	\$	1,023,413.67
CONTRACT TOTALS			\$	969,548.84	\$	1,023,000.00	\$	1,023,413.67

VENDOR RANKING

CALL ORDER : 238 CONTRACT ID : SR -32117-B COUNTIES : KNOX
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON 6TH STREET FROM SCHOOL HOUSE ROAD TO PERDUE PROJECT(S) : 0900538
 ROAD IN VINCENNES

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 130,200.00	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 144,754.80	111.1788%

TABULATION OF BIDS

CALL ORDER : 238
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32117-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		(1) 35-2040801		(2) 35-1357381		()		
		GOHMANN ASPHALT & CONSTR INC		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	200.00000	400.00	200.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	18.000 MOS	100.00000	1800.00	50.00000	900.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	3868.20000	3868.20	7000.00000	7000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	150.000 TON	29.00000	4350.00	30.00000	4500.00		
	COMPACTED AGGREGATE, NO. 53							
0011	306-08042	21187.000 SYS	0.20000	4237.40	0.60000	12712.20		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	270.000 SYS	2.50000	675.00	0.60000	162.00		
	MILLING, TRANSITION							
0013	306-08432	70.000 SYS	5.00000	350.00	0.60000	42.00		
	MILLING, APPROACH							
0014	402-07433	1770.000 TON	55.00000	97350.00	53.00000	93810.00		
	HMA SURFACE, TYPE B							
0015	406-05520	4.500 TON	400.00000	1800.00	450.00000	2025.00		
	ASPHALT FOR TACK COAT							
0016	628-09402	9.000 MOS	850.00000	7650.00	1200.00000	10800.00		
	FIELD OFFICE, B							
0017	801-03290	2.000 EACH	165.00000	330.00	500.00000	1000.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	14.000 EACH	110.00000	1540.00	200.00000	2800.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	1701.60000	1701.60	3500.00000	3500.00		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 238
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32117-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15930.000	LFT	0.13000	2070.90	0.16000	2548.80		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	15930.000	LFT	0.13000	2070.90	0.16000	2548.80		
SECTION TOTALS			\$	130,200.00	\$	144,754.80	\$	
CONTRACT TOTALS			\$	130,200.00	\$	144,754.80	\$	

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : SR -32118-A COUNTIES : GIBSON
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON CR 350S, CR 350E AND CR 550E PROJECT(S) : 0900573
 IN GIBSON COUNTY WITHIN VINCENNES DISTRICT 0900575
 0900576

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,048,400.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 1,061,587.63	101.2579%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,093,000.00	104.2541%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32118-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

			(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-08520	2.000	EACH	75.00000	150.00	100.00000	200.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	18.000	MOS	75.00000	1350.00	60.00000	1080.00	60.00000	1080.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	52420.00000	52420.00	53000.00000	53000.00	54600.00000	54600.00
MOBILIZATION AND DEMOBILIZATION								
0011 303-07449	3498.400	TON	14.50000	50726.80	11.70000	40931.28	23.00000	80463.20
COMPACTED AGGREGATE, NO. 73								
0012 306-08042	74625.000	SYS	0.45000	33581.25	0.35000	26118.75	0.27000	20148.75
MILLING, SCARIFICATION/PROFILE , ON CR 350, SR 64 TO SR 168								
0013 306-08042	29161.000	SYS	0.45000	13122.45	0.40000	11664.40	0.27000	7873.47
MILLING, SCARIFICATION/PROFILE , ON CR 350S FROM CR 100E TO CR 350E								
0014 306-08042	58608.000	SYS	0.45000	26373.60	0.35000	20512.80	0.27000	15824.16
MILLING, SCARIFICATION/PROFILE , ON CR 550E FROM SR 64 TO SR 168								
0015 402-07432	13401.000	TON	53.00000	710253.00	54.60000	731694.60	58.20000	779938.20
HMA SURFACE, TYPE A								
0016 402-07450	1208.000	TON	69.00000	83352.00	62.00000	74896.00	58.20000	70305.60
HMA WEDGE AND LEVEL, TYPE A								
0017 406-05520	40.240	TON	500.00000	20120.00	450.00000	18108.00	550.00000	22132.00
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32118-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09402 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	1800.00000	16200.00	650.00000	5850.00
0019 801-03290 CONSTRUCTION SIGN, C	67.000	EACH	102.00000	6834.00	112.00000	7504.00	102.00000	6834.00
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	145.00000	1740.00	160.00000	1920.00	145.00000	1740.00
0021 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	53.00000	636.00	58.00000	696.00	53.00000	636.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	9179.10000	9179.10	32000.00000	32000.00	312.82000	312.82
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	35376.000	LFT	0.12000	4245.12	0.12000	4245.12	0.12000	4245.12
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	142242.000	LFT	0.12000	17069.04	0.12000	17069.04	0.12000	17069.04
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31172.000	LFT	0.12000	3740.64	0.12000	3740.64	0.12000	3740.64
SECTION TOTALS			\$	1,048,400.00	\$	1,061,587.63	\$	1,093,000.00
CONTRACT TOTALS			\$	1,048,400.00	\$	1,061,587.63	\$	1,093,000.00

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : SR -32119-A COUNTIES : DAVIESS
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACING COMPLETION DATE : 11/30/09
 LOCATION : ON CANNELBURG ROAD FROM US 50 TO SOUTH OF CR 400 PROJECT(S) : 0900540

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

1	35-1357381 DAVE OMARA CONTRACTOR INC		\$ 287,756.20	100.0000%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32119-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT				(1) 35-1357381		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACING									
0001	105-08520	2.000	EACH	150.00000	300.00				
CELLULAR TELEPHONE/RADIO									
0002	105-08521	12.000	MOS	60.00000	720.00				
CELLULAR TELEPHONE/RADIO SERVICE									
0003	105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0004	109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES									
0005	109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS									
0006	109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0007	109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0008	109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER									
0009	110-01001		LUMP	14000.00000	14000.00				
MOBILIZATION AND DEMOBILIZATION									
0010	303-01180	410.000	TON	26.50000	10865.00				
COMPACTED AGGREGATE, NO. 53									
0011	306-08042	40052.000	SYS	0.65000	26033.80				
MILLING, SCARIFICATION/PROFILE									
0012	306-08043	490.000	SYS	0.65000	318.50				
MILLING, TRANSITION									
0013	306-08432	110.000	SYS	0.65000	71.50				
MILLING, APPROACH									
0014	402-07433	2350.000	TON	54.80000	128780.00				
HMA SURFACE, TYPE B									
0015	402-07451	20.000	TON	90.00000	1800.00				
HMA WEDGE AND LEVEL, TYPE B									
0016	406-05520	6.000	TON	650.00000	3900.00				
ASPHALT FOR TACK COAT									
0017	411-08438	12200.000	SYS	6.40000	78080.00				
MICRO-SURFACING, WARRANTED									
0018	628-09408	6.000	MOS	300.00000	1800.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH									
0019	628-09409	6.000	MOS	100.00000	600.00				
MOBILE INTERNET SERVICE , 1 EACH									

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32119-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

			(1) 35-1357381	()	()	
			DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	180.00000	720.00		
0021	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	160.00000	2880.00		
0022	801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00		
0023	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	32810.000 LFT	0.14000	4593.40		
0024	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	24.000 LFT	12.00000	288.00		
SECTION TOTALS			\$	287,756.20	\$	\$
CONTRACT TOTALS			\$	287,756.20	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : SR -32120-A COUNTIES : DAVIESS
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 12/31/09
 LOCATION : AT VARIOUS COUNTY ROADS IN VINCENNES DISTRICT PROJECT(S) : 0900547

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 299,007.00	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 299,496.50	100.1637%
3	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 362,034.70	121.0790%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 390,528.00	130.6083%
5	36-3343234 WESTERN REMAC INC	\$ 443,171.50	148.2144%
6	35-1983873 M A S MARKERS INC	\$ 465,590.90	155.7124%
	43-1012298 COLLINS & HERMANN INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32120-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(1) 35-2040834		(2) 38-2932367		(3) 38-2421492		
		GRIDLOCK TRAFFIC SYSTEMS INC		RMD HOLDINGS LTD		ACTION TRAFFIC MAINTENANCE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-08520	2.000 EACH	100.00000	200.00	175.00000	350.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	10.000 MOS	75.00000	750.00	130.00000	1300.00	50.00000	500.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	50000.00000	50000.00	25706.00000	25706.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	628-09408	5.000 MOS	125.00000	625.00	220.00000	1100.00	500.00000	2500.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0010	628-09409	5.000 MOS	75.00000	375.00	55.00000	275.00	50.00000	250.00
	MOBILE INTERNET SERVICE , ONE EACH							
0011	801-03290	4.000 EACH	222.00000	888.00	100.00000	400.00	150.00000	600.00
	CONSTRUCTION SIGN, C							
0012	801-06640	4.000 EACH	111.00000	444.00	100.00000	400.00	150.00000	600.00
	CONSTRUCTION SIGN, A							
0013	801-06775	LUMP	26000.00000	26000.00	14383.00000	14383.00	10000.00000	10000.00
	MAINTAINING TRAFFIC							
0014	802-05701	18500.000 LFT	8.50000	157250.00	7.75000	143375.00	9.50000	175750.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0015	802-05702	370.000 LFT	6.50000	2405.00	7.75000	2867.50	9.81000	3629.70
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0016	802-07059	1560.000 EACH	4.00000	6240.00	22.25000	34710.00	5.00000	7800.00
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0019	802-09734	8150.000 SFT	5.50000	44825.00	7.50000	61125.00	14.00000	114100.00
	SIGN, SHEET, TYPE IV, WITH LEGEND, 0.080 IN.							

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32120-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		(2) 38-2932367 RMD HOLDINGS LTD		(3) 38-2421492 ACTION TRAFFIC MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-09735 SIGN, SHEET, TYPE IV, WITH LEGEND, 0. 100 IN.	1500.000 SFT	6.00000	9000.00	9.00000	13500.00	14.00000	21000.00
SECTION TOTALS		\$	299,007.00	\$	299,496.50	\$	362,034.70
CONTRACT TOTALS		\$	299,007.00	\$	299,496.50	\$	362,034.70

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32120-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 36-3343234 WESTERN REMAC INC		(6) 35-1983873 M A S MARKERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	172.50000	345.00	60.00000	120.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	70.00000	700.00	151.80000	1518.00	120.00000	1200.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00	33071.00000	33071.00	39375.00000	39375.00
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	5.000 MOS	500.00000	2500.00	126.50000	632.50	600.00000	3000.00
0010 628-09409 MOBILE INTERNET SERVICE , ONE EACH	5.000 MOS	80.00000	400.00	75.90000	379.50	75.00000	375.00
0011 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1400.00	230.00000	920.00	20.00000	80.00
0012 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	240.00000	960.00	109.30000	437.20	5.00000	20.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	13711.30000	13711.30	54375.00000	54375.00
0014 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18500.000 LFT	10.80000	199800.00	10.00000	185000.00	8.92000	165020.00
0015 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	370.000 LFT	9.00000	3330.00	10.10000	3737.00	8.77000	3244.90
0016 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1560.000 EACH	33.30000	51948.00	41.00000	63960.00	55.80000	87048.00
0019 802-09734 SIGN, SHEET, TYPE IV, WITH LEGEND, 0.080 IN.	8150.000 SFT	10.50000	85575.00	14.70000	119805.00	11.62000	94703.00
0020 802-09735 SIGN, SHEET, TYPE IV, WITH LEGEND, 0.100 IN.	1500.000 SFT	12.50000	18750.00	13.10000	19650.00	11.35000	17025.00
SECTION TOTALS		\$	390,528.00	\$	443,171.50	\$	465,590.90
CONTRACT TOTALS		\$	390,528.00	\$	443,171.50	\$	465,590.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : SR -32121-A COUNTIES : SPENCER
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON VARIOUS COUNTY ROADS IN SPENCER COUNTY IN THE PROJECT(S) : 0900546
 VINCENNES DISTRICT 0900566
 0900567
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 1,314,280.69	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,395,000.00	106.1417%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,445,000.00	109.9461%
4	35-1132018 METZGER CONSTRUCTION CO	\$ 1,568,828.70	119.3679%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	75.00000	150.00	100.00000	200.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	60.00000	1080.00	75.00000	1350.00	60.00000	1080.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	4136.000 TON	10.00000	41360.00	10.00000	41360.00	23.00000	95128.00
0011 306-08042 MILLING, SCARIFICATION/PROFILE	225137.000 SYS	0.50000	112568.50	0.40000	90054.80	0.32000	72043.84
0012 402-07432 HMA SURFACE, TYPE A	18574.000 TON	51.85000	963061.90	58.00000	1077292.00	56.25000	1044787.50
0013 406-05520 ASPHALT FOR TACK COAT	57.000 TON	450.00000	25650.00	400.00000	22800.00	500.00000	28500.00
0014 628-09402 FIELD OFFICE, B	9.000 MOS	1800.00000	16200.00	1500.00000	13500.00	650.00000	5850.00
0015 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	215.00000	1505.00	195.00000	1365.00	195.00000	1365.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	47336.19000	47336.19	39277.60000	39277.60	20192.66000	20192.66
0017 306-08043 MILLING, TRANSITION	47160.000 SYS	0.01000	471.60	0.01000	471.60	1.40000	66024.00
0018 801-06640 CONSTRUCTION SIGN, A	59.000 EACH	110.00000	6490.00	110.00000	6490.00	110.00000	6490.00
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	145617.000 LFT	0.13000	18930.21	0.12000	17474.04	0.12000	17474.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	28109.000 LFT	0.13000	3654.17	0.12000	3373.08	0.12000	3373.08
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	81124.000 LFT	0.13000	10546.12	0.12000	9734.88	0.12000	9734.88
0022 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	110.000 LFT	2.00000	220.00	5.00000	550.00	5.00000	550.00
0023 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	69750.00000	69750.00	72200.00000	72200.00
SECTION TOTALS		\$	1,314,280.69	\$	1,395,000.00	\$	1,445,000.00
CONTRACT TOTALS		\$	1,314,280.69	\$	1,395,000.00	\$	1,445,000.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		(4) 35-1132018	()	()
		METZGER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-08520	2.000 EACH	250.00000	500.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	18.000 MOS	100.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	303-07449	4136.000 TON	25.00000	103400.00
	COMPACTED AGGREGATE, NO. 73			
0011	306-08042	225137.000 SYS	0.30000	67541.10
	MILLING, SCARIFICATION/PROFILE			
0012	402-07432	18574.000 TON	64.00000	1188736.00
	HMA SURFACE, TYPE A			
0013	406-05520	57.000 TON	440.00000	25080.00
	ASPHALT FOR TACK COAT			
0014	628-09402	9.000 MOS	2000.00000	18000.00
	FIELD OFFICE, B			
0015	801-03290	7.000 EACH	195.00000	1365.00
	CONSTRUCTION SIGN, C			
0016	801-06775	LUMP	39900.00000	39900.00
	MAINTAINING TRAFFIC			
0017	306-08043	47160.000 SYS	0.36000	16977.60
	MILLING, TRANSITION			
0018	801-06640	59.000 EACH	110.00000	6490.00
	CONSTRUCTION SIGN, A			
0019	808-06714	145617.000 LFT	0.12000	17474.04
	LINE, PAINT, SOLID, YELLOW, 4 IN.			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

			(4) 35-1132018	()	()	
			METZGER CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	28109.000 LFT	0.12000	3373.08		
0021 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	81124.000 LFT	0.12000	9734.88		
0022 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	110.000 LFT	5.00000	550.00		
0023 110-01001	MOBILIZATION AND DEMOBILIZATION SECTION TOTALS	LUMP	67900.00000	67900.00		
SECTION TOTALS			\$	1,568,828.70	\$	\$
CONTRACT TOTALS			\$	1,568,828.70	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : SR -32122-A COUNTIES : WARRICK
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON VARIOUS ROADS WITHIN WARRICK COUNTY PROJECT(S) : 0900577
 0900578
 0900579
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 730,000.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 787,658.05	107.8984%
3	35-1132018 METZGER CONSTRUCTION CO	\$ 834,819.95	114.3589%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 865,000.00	118.4932%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32122-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1132018 METZGER CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-08520	2.000	EACH	75.00000	150.00	100.00000	200.00	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	18.000	MOS	75.00000	1350.00	60.00000	1080.00	100.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	33127.23000	33127.23	39350.00000	39350.00	27800.00000	27800.00
MOBILIZATION AND DEMOBILIZATION								
0011 303-07449	1628.000	TON	28.00000	45584.00	23.00000	37444.00	21.00000	34188.00
COMPACTED AGGREGATE, NO. 73								
0012 304-07490	163.000	TON	110.00000	17930.00	94.00000	15322.00	105.00000	17115.00
HMA PATCHING, TYPE B								
0013 306-08033	57.000	SYS	1.00000	57.00	6.50000	370.50	6.00000	342.00
MILLING, ASPHALT, 1 IN.								
0014 306-08042	108077.000	SYS	0.30000	32423.10	0.50000	54038.50	0.30000	32423.10
MILLING, SCARIFICATION/PROFILE								
0015 306-08043	1877.000	SYS	0.30000	563.10	1.65000	3097.05	1.25000	2346.25
MILLING, TRANSITION								
0016 306-08432	472.000	SYS	0.30000	141.60	11.00000	5192.00	4.00000	1888.00
MILLING, APPROACH								
0017 402-07433	10056.000	TON	50.00000	502800.00	52.00000	522912.00	59.50000	598332.00
HMA SURFACE, TYPE B								
0018 402-07451	177.000	TON	65.00000	11505.00	75.00000	13275.00	62.00000	10974.00
HMA WEDGE AND LEVEL, TYPE B								
0019 406-05520	28.000	TON	500.00000	14000.00	450.00000	12600.00	440.00000	12320.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32122-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1132018 METZGER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	1000.00000	9000.00	1500.00000	13500.00
0021 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	145.00000	1160.00	215.00000	1720.00	145.00000	1160.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10750.000	LFT	0.10000	1075.00	0.01000	107.50	1.00000	10750.00
0023 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	120.00000	5280.00	137.00000	6028.00	120.00000	5280.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	26000.00000	26000.00	18000.00000	18000.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	83650.000	LFT	0.34000	28441.00	0.30000	25095.00	0.34000	28441.00
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4510.000	LFT	0.34000	1533.40	0.30000	1353.00	0.34000	1533.40
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35315.000	LFT	0.34000	12007.10	0.30000	10594.50	0.34000	12007.10
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	156.000	LFT	4.98000	776.88	5.00000	780.00	4.98000	776.88
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	85.000	EACH	13.99000	1189.15	11.00000	935.00	11.00000	935.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	89.000	EACH	26.96000	2399.44	13.00000	1157.00	26.98000	2401.22
CONTRACT TOTALS			\$	730,000.00	\$	787,658.05	\$	834,819.95

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32122-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	18.000 MOS	60.00000	1080.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	44800.00000	44800.00
	MOBILIZATION AND DEMOBILIZATION			
0011	303-07449	1628.000 TON	25.00000	40700.00
	COMPACTED AGGREGATE, NO. 73			
0012	304-07490	163.000 TON	150.00000	24450.00
	HMA PATCHING, TYPE B			
0013	306-08033	57.000 SYS	13.35000	760.95
	MILLING, ASPHALT, 1 IN.			
0014	306-08042	108077.000 SYS	0.37000	39988.49
	MILLING, SCARIFICATION/PROFILE			
0015	306-08043	1877.000 SYS	1.40000	2627.80
	MILLING, TRANSITION			
0016	306-08432	472.000 SYS	10.30000	4861.60
	MILLING, APPROACH			
0017	402-07433	10056.000 TON	59.60000	599337.60
	HMA SURFACE, TYPE B			
0018	402-07451	177.000 TON	59.60000	10549.20
	HMA WEDGE AND LEVEL, TYPE B			
0019	406-05520	28.000 TON	500.00000	14000.00
	ASPHALT FOR TACK COAT			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32122-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()				
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09402	9.000	MOS	650.00000	5850.00			
	FIELD OFFICE, B							
0021	801-03290	8.000	EACH	145.00000	1160.00			
	CONSTRUCTION SIGN, C							
0022	801-06207	10750.000	LFT	1.15000	12362.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0023	801-06640	44.000	EACH	120.00000	5280.00			
	CONSTRUCTION SIGN, A							
0024	801-06775		LUMP	11317.04000	11317.04			
	MAINTAINING TRAFFIC							
0025	808-06703	83650.000	LFT	0.34000	28441.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0026	808-75240	4510.000	LFT	0.34000	1533.40			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0027	808-75245	35315.000	LFT	0.34000	12007.10			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0028	808-75297	156.000	LFT	4.98000	776.88			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0029	808-75996	85.000	EACH	6.00000	510.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0030	808-75998	89.000	EACH	26.96000	2399.44			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	865,000.00	\$		\$
CONTRACT TOTALS				\$	865,000.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : SR -32138-A COUNTIES : LAWRENCE
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 11/30/09
 LOCATION : ON MAIN ST FROM SR 37 TO 200 FEET NORTH OF LAFAYETTE ST PROJECT(S) : 0900624

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 233,245.55	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 236,738.36	101.4975%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32138-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		(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	650.00000	650.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	250.00000	500.00	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	100.00000	1800.00	120.00000	2160.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	8000.00000	8000.00	11800.00000	11800.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02279	304.000 LFT	16.00000	4864.00	13.00000	3952.00		
	CURB AND GUTTER, REMOVE							
0012	202-52710	164.000 SYS	22.00000	3608.00	30.00000	4920.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	303-07449	45.000 TON	35.00000	1575.00	45.00000	2025.00		
	COMPACTED AGGREGATE, NO. 73							
0014	306-08034	15470.000 SYS	1.00000	15470.00	1.00000	15470.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0015	402-07433	1811.000 TON	48.00000	86928.00	55.00000	99605.00		
	HMA SURFACE, TYPE B							
0016	402-07451	400.000 TON	60.00000	24000.00	43.00000	17200.00		
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05521	24338.000 SYS	0.05000	1216.90	0.15000	3650.70		
	ASPHALT FOR TACK COAT							
0018	408-07504	2.000 TON	3600.00000	7200.00	3200.00000	6400.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32138-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

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
0019 604-06070 SIDEWALK, CONCRETE	13.000	SYS	80.00000	1040.00	135.00000	1755.00		
0020 604-07900 CURB RAMP, CONCRETE, F	86.000	SYS	142.00000	12212.00	105.00000	9030.00		
0021 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	142.00000	710.00	170.00000	850.00		
0022 604-07902 CURB RAMP, CONCRETE, H	60.000	SYS	142.00000	8520.00	175.00000	10500.00		
0023 610-07487 HMA FOR APPROACHES, TYPE B	197.000	TON	76.00000	14972.00	78.00000	15366.00		
0024 628-09402 FIELD OFFICE, B	9.000	MOS	1800.00000	16200.00	1600.00000	14400.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	8400.00000	8400.00	4530.00000	4530.00		
0026 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9246.000	LFT	0.45000	4160.70	0.42000	3883.32		
0027 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	101.000	LFT	6.75000	681.75	5.90000	595.90		
0028 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	800.000	LFT	0.30000	240.00	0.28000	224.00		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12156.000	LFT	0.45000	5470.20	0.42000	5105.52		
0030 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	409.000	LFT	1.00000	409.00	0.88000	359.92		
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	75.00000	300.00	65.00000	260.00		
0032 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	1.000	EACH	62.00000	62.00	55.00000	55.00		
0033 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	400.00000	2400.00	125.00000	750.00		
0034 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	550.00000	1650.00	195.00000	585.00		
SECTION TOTALS			\$	233,245.55	\$	236,738.36	\$	
CONTRACT TOTALS			\$	233,245.55	\$	236,738.36	\$	

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : SR -32154-A COUNTIES : CASS
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/12/09
 LOCATION : ON CR 700E, CR 400S, AND LOGANSPORT ROAD IN CASS COUNTY PROJECT(S) : 0900562
 WITHIN THE LAPORTE DISTRICT 0900563
 0900657

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,322,242.35	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,357,955.97	102.7010%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,383,008.87	104.5957%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32154-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN 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	7500.00000	7500.00	2000.00000	2000.00	8500.00000	8500.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	125.00000	250.00	300.00000	600.00	80.00000	160.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	6.000 MOS	129.17000	775.02	50.00000	300.00	36.00000	216.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0010 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011 110-01001	LUMP	75000.00000	75000.00	70000.00000	70000.00	65000.00000	65000.00
MOBILIZATION AND DEMOBILIZATION							
0012 303-01180	1554.000 TON	25.00000	38850.00	10.00000	15540.00	5.00000	7770.00
COMPACTED AGGREGATE, NO. 53							
0013 306-08036	113406.000 SYS	0.37000	41960.22	0.44000	49898.64	0.59000	66909.54
MILLING, ASPHALT, 2 IN.							
0014 306-08042	73666.000 SYS	0.28000	20626.48	0.28000	20626.48	0.01000	736.66
MILLING, SCARIFICATION/PROFILE							
0015 306-08043	1877.000 SYS	2.50000	4692.50	0.28000	525.56	0.01000	18.77
MILLING, TRANSITION							
0016 306-08432	816.000 SYS	0.28000	228.48	0.28000	228.48	0.01000	8.16
MILLING, APPROACH							
0017 402-07432	8575.000 TON	33.00000	282975.00	45.00000	385875.00	38.77000	332452.75
HMA SURFACE, TYPE A							
0018 402-07433	13100.000 TON	33.00000	432300.00	45.00000	589500.00	38.63000	506053.00
HMA SURFACE, TYPE B							
0019 402-07450	1621.000 TON	57.00000	92397.00	45.00000	72945.00	41.14000	66687.94
HMA WEDGE AND LEVEL, TYPE A							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32154-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07451 HMA WEDGE AND LEVEL, TYPE B	625.000 TON	33.00000	20625.00	45.00000	28125.00	48.94000	30587.50
0021 406-05520 ASPHALT FOR TACK COAT	49.700 TON	200.00000	9940.00	1.00000	49.70	10.00000	497.00
0022 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	25.400 TON	300.00000	7620.00	420.00000	10668.00	4500.00000	114300.00
0023 610-07486 HMA FOR APPROACHES, TYPE A	95.000 TON	150.00000	14250.00	130.00000	12350.00	100.82000	9577.90
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	350.00000	1050.00	300.00000	900.00	196.35000	589.05
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	75.00000	225.00	100.00000	300.00	80.00000	240.00
0026 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	75.00000	525.00	50.00000	350.00	50.00000	350.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16712.000 LFT	0.10000	1671.20	0.01000	167.12	0.01000	167.12
0028 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	75.00000	3450.00	50.00000	2300.00	50.00000	2300.00
0029 801-06645 CONSTRUCTION SIGN, B	56.000 EACH	1.00000	56.00	60.00000	3360.00	60.00000	3360.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	100400.00000	100400.00	1100.00000	1100.00	81961.48000	81961.48
0031 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	840.000 LFT	20.00000	16800.00	17.00000	14280.00	13.50000	11340.00
0032 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	84.000 EACH	40.00000	3360.00	65.00000	5460.00	35.00000	2940.00
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	210.000 SFT	20.00000	4200.00	15.00000	3150.00	26.75000	5617.50
0034 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	252.000 SFT	20.00000	5040.00	16.00000	4032.00	27.50000	6930.00
0035 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	132130.000 LFT	0.45000	59458.50	0.19000	25104.70	0.18000	23783.40
0036 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	133580.000 LFT	0.45000	60111.00	0.19000	25380.20	0.18000	24044.40
0037 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	10031.000 LFT	0.45000	4513.95	0.19000	1905.89	0.18000	1805.58
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	486.000 EACH	5.15000	2502.90	6.50000	3159.00	2.79000	1355.94

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32154-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	486.000 EACH	15.00000	7290.00	13.80000	6706.80	13.80000	6706.80
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3538.000 LFT	0.45000	1592.10	0.30000	1061.40	0.01000	35.38
SECTION TOTALS		\$	1,322,242.35	\$	1,357,955.97	\$	1,383,008.87
CONTRACT TOTALS		\$	1,322,242.35	\$	1,357,955.97	\$	1,383,008.87

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : SR -32161-A COUNTIES : KNOX
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : VARIOUS LOCATIONS IN KNOX COUNTY, VINCENNES DISTRICT PROJECT(S) : 0900537
 0900539
 0900727
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,087,904.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,259,000.00	115.7271%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32161-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

			(1) 35-1357381	(2) 35-2040801	()			
			DAVE OMARA CONTRACTOR INC	GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	150.00000	300.00	200.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	24.000 MOS	60.00000	1440.00	100.00000	2400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	13000.00000	13000.00	49000.00000	49000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	1705.000 TON	24.80000	42284.00	26.00000	44330.00		
	COMPACTED AGGREGATE, NO. 53							
0012	306-08042	207530.000 SYS	0.40000	83012.00	0.23000	47731.90		
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	1550.000 SYS	0.40000	620.00	3.00000	4650.00		
	MILLING, TRANSITION							
0014	306-08432	610.000 SYS	0.40000	244.00	3.00000	1830.00		
	MILLING, APPROACH							
0015	402-07433	17310.000 TON	48.00000	830880.00	58.00000	1003980.00		
	HMA SURFACE, TYPE B							
0016	402-07451	460.100 TON	61.00000	28066.10	67.00000	30826.70		
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05520	44.400 TON	470.00000	20868.00	400.00000	17760.00		
	ASPHALT FOR TACK COAT							
0018	628-09408	12.000 MOS	175.00000	2100.00	200.00000	2400.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0019	628-09409	12.000 MOS	80.00000	960.00	50.00000	600.00		
	MOBILE INTERNET SERVICE , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32161-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	320.00000	5120.00	135.00000	2160.00		
0021 801-06640 CONSTRUCTION SIGN, A	73.000	EACH	110.00000	8030.00	95.00000	6935.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	15304.80000	15304.80		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	56320.000	LFT	0.13000	7321.60	0.12000	6758.40		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	181510.000	LFT	0.13000	23596.30	0.12000	21781.20		
0025 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	10.000	LFT	5.50000	55.00	14.50000	145.00		
SECTION TOTALS			\$	1,087,904.00	\$	1,259,000.00	\$	
CONTRACT TOTALS			\$	1,087,904.00	\$	1,259,000.00	\$	

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : SR -32171-A COUNTIES : CARROLL
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/09
 LOCATION : ON VARIOUS ROADS THROUGHOUT CARROLL COUNTY PROJECT(S) : 0900561
 0900650
 0900651
 OTHERS

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

1	35-1621699	CENTRAL PAVING INC	\$ 839,962.31	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 854,171.95	101.6917%
3	35-1917625	MILESTONE CONTRACTORS LP	\$ 898,191.79	106.9324%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32171-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(1) 35-1621699 CENTRAL PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4400.00000	4400.00	3250.00000	3250.00	1000.00000	1000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	100.00000	200.00	75.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	50.00000	300.00	60.00000	360.00	100.00000	600.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50300.00000	50300.00	43890.65000	43890.65	42000.00000	42000.00
0012 306-08042 MILLING, SCARIFICATION/PROFILE	86310.000 SYS	0.01000	863.10	0.25000	21577.50	0.70000	60417.00
0013 306-08043 MILLING, TRANSITION	3743.000 SYS	0.01000	37.43	1.24000	4641.32	1.65000	6175.95
0014 306-08432 MILLING, APPROACH	1226.000 SYS	0.01000	12.26	3.16000	3874.16	5.84000	7159.84
0015 402-07432 HMA SURFACE, TYPE A	10075.000 TON	57.40000	578305.00	48.81000	491760.75	49.75000	501231.25
0016 402-07450 HMA WEDGE AND LEVEL, TYPE A	1900.000 TON	57.40000	109060.00	59.47000	112993.00	52.50000	99750.00
0017 406-05520 ASPHALT FOR TACK COAT	23.300 TON	283.00000	6593.90	473.68000	11036.74	535.00000	12465.50
0018 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	15.000 TON	1.00000	15.00	2525.87000	37888.05	4680.00000	70200.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32171-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1621699 CENTRAL PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610-07486 HMA FOR APPROACHES, TYPE A	137.000 TON	117.00000	16029.00	204.25000	27982.25	92.75000	12706.75
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	330.00000	990.00	300.00000	900.00	835.00000	2505.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	60.00000	180.00	60.00000	180.00	101.00000	303.00
0022 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	125.00000	1000.00	110.00000	880.00	110.00000	880.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3700.000 LFT	1.10000	4070.00	1.50000	5550.00	1.30000	4810.00
0024 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	95.00000	2565.00	98.00000	2646.00	98.00000	2646.00
0025 801-06645 CONSTRUCTION SIGN, B	66.000 EACH	55.00000	3630.00	74.00000	4884.00	74.00000	4884.00
0026 801-06775 MAINTAINING TRAFFIC	LUMP	17400.00000	17400.00	21593.03000	21593.03	11000.00000	11000.00
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	540.000 LFT	9.10000	4914.00	13.00000	7020.00	13.00000	7020.00
0028 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	54.000 EACH	28.00000	1512.00	38.00000	2052.00	38.00000	2052.00
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	135.000 SFT	17.00000	2295.00	27.00000	3645.00	27.00000	3645.00
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	162.000 SFT	18.90000	3061.80	28.00000	4536.00	28.00000	4536.00
0031 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	75430.000 LFT	0.19000	14331.70	0.25000	18857.50	0.25000	18857.50
0032 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	76230.000 LFT	0.19000	14483.70	0.25000	19057.50	0.25000	19057.50
0033 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	5718.000 LFT	0.19000	1086.42	0.25000	1429.50	0.25000	1429.50
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3700.000 LFT	0.60000	2220.00	0.40000	1480.00	0.19000	703.00
SECTION TOTALS		\$	839,962.31	\$	854,171.95	\$	898,191.79
CONTRACT TOTALS		\$	839,962.31	\$	854,171.95	\$	898,191.79

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : SR -32215-A COUNTIES : WARRICK
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON VARIOUS ROADS WITHIN WARRICK COUNTY PROJECT(S) : 0900581
 0900582

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

1	35-1139301 E & B PAVING INC		\$	232,600.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY		\$	243,971.15	104.8887%
3	35-1132018 METZGER CONSTRUCTION CO		\$	248,459.52	106.8184%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC		\$	258,000.00	110.9200%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32215-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1132018 METZGER CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-08520	2.000	EACH	75.00000	150.00	100.00000	200.00	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	8.000	MOS	75.00000	600.00	60.00000	480.00	100.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	11630.00000	11630.00	12000.00000	12000.00	7400.00000	7400.00
MOBILIZATION AND DEMOBILIZATION								
0011 303-07449	334.000	TON	25.00000	8350.00	27.00000	9018.00	21.00000	7014.00
COMPACTED AGGREGATE, NO. 73								
0012 304-07490	12.000	TON	100.00000	1200.00	135.00000	1620.00	140.00000	1680.00
HMA PATCHING, TYPE B								
0013 306-08042	30922.000	SYS	0.75000	23191.50	0.60000	18553.20	0.36000	11131.92
MILLING, SCARIFICATION/PROFILE								
0014 306-08043	1475.000	SYS	0.75000	1106.25	2.25000	3318.75	0.36000	531.00
MILLING, TRANSITION								
0015 306-08432	100.000	SYS	2.00000	200.00	20.00000	2000.00	6.00000	600.00
MILLING, APPROACH								
0016 402-07433	2949.000	TON	48.00000	141552.00	52.00000	153348.00	59.50000	175465.50
HMA SURFACE, TYPE B								
0017 402-07451	41.000	TON	100.00000	4100.00	92.00000	3772.00	62.00000	2542.00
HMA WEDGE AND LEVEL, TYPE B								
0018 406-05520	8.000	TON	500.00000	4000.00	450.00000	3600.00	440.00000	3520.00
ASPHALT FOR TACK COAT								
0019 628-09402	8.000	MOS	1500.00000	12000.00	1050.00000	8400.00	1200.00000	9600.00
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32215-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1132018 METZGER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	200.00000	200.00	300.00000	300.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	190.00000	760.00	145.00000	580.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3610.000	LFT	0.10000	361.00	0.01000	36.10	1.00000	3610.00
0023 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	120.00000	2400.00	132.00000	2640.00	120.00000	2400.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	6084.15000	6084.15	9500.00000	9500.00	6270.00000	6270.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17432.000	LFT	0.35000	6101.20	0.35000	6101.20	0.35000	6101.20
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1550.000	LFT	0.35000	542.50	0.35000	542.50	0.35000	542.50
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18704.000	LFT	0.35000	6546.40	0.35000	6546.40	0.35000	6546.40
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	44.000	LFT	12.00000	528.00	12.00000	528.00	12.00000	528.00
0029 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	395.00000	790.00	400.00000	800.00	395.00000	790.00
SECTION TOTALS			\$	232,600.00	\$	243,971.15	\$	248,459.52
CONTRACT TOTALS			\$	232,600.00	\$	243,971.15	\$	248,459.52

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32215-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	8.000 MOS	65.00000	520.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	12839.30000	12839.30
	MOBILIZATION AND DEMOBILIZATION			
0011	303-07449	334.000 TON	28.00000	9352.00
	COMPACTED AGGREGATE, NO. 73			
0012	304-07490	12.000 TON	400.00000	4800.00
	HMA PATCHING, TYPE B			
0013	306-08042	30922.000 SYS	0.30000	9276.60
	MILLING, SCARIFICATION/PROFILE			
0014	306-08043	1475.000 SYS	1.30000	1917.50
	MILLING, TRANSITION			
0015	306-08432	100.000 SYS	12.00000	1200.00
	MILLING, APPROACH			
0016	402-07433	2949.000 TON	57.00000	168093.00
	HMA SURFACE, TYPE B			
0017	402-07451	41.000 TON	90.00000	3690.00
	HMA WEDGE AND LEVEL, TYPE B			
0018	406-05520	8.000 TON	500.00000	4000.00
	ASPHALT FOR TACK COAT			
0019	628-09402	8.000 MOS	1500.00000	12000.00
	FIELD OFFICE, B			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32215-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	620.00000	620.00				
0021	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	166.00000	664.00				
0022	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3610.000 LFT	1.25000	4512.50				
0023	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	120.00000	2400.00				
0024	801-06775 MAINTAINING TRAFFIC	LUMP	7400.00000	7400.00				
0025	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17432.000 LFT	0.35000	6101.20				
0026	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1550.000 LFT	0.35000	542.50				
0027	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18704.000 LFT	0.35000	6546.40				
0028	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	44.000 LFT	12.00000	528.00				
0029	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	395.00000	790.00				
SECTION TOTALS			\$	258,000.00	\$		\$	
CONTRACT TOTALS			\$	258,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : SR -32217-A COUNTIES : POSEY
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : POSEY COUNTY - ON MAIN STREET; ON NEW HARMONY ROAD; ON O'DONNELL STREET PROJECT(S) : 0900778
 0900779
 0900781

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 129,400.00	100.0000%
2	35-1132018 METZGER CONSTRUCTION CO	\$ 131,790.00	101.8470%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 144,676.50	111.8056%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 165,000.00	127.5116%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32217-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(1) 35-1139301		(2) 35-1132018		(3) 35-0626844		
		E & B PAVING INC		METZGER CONSTRUCTION CO		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	75.00000	150.00	250.00000	500.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0002	105-08521	8.000 MOS	75.00000	600.00	100.00000	800.00	60.00000	480.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	3232.00000	3232.00	7650.00000	7650.00	7200.00000	7200.00
MOBILIZATION AND DEMOBILIZATION								
0011	301-07448	166.000 TON	25.00000	4150.00	26.00000	4316.00	39.00000	6474.00
COMPACTED AGGREGATE, NO. 53, BASE								
0012	304-07490	219.000 TON	155.00000	33945.00	130.00000	28470.00	110.00000	24090.00
HMA PATCHING, TYPE B								
0013	306-08034	951.000 SYS	1.00000	951.00	1.00000	951.00	3.10000	2948.10
MILLING, ASPHALT, 1 1/2 IN.								
0014	306-08042	5524.000 SYS	2.00000	11048.00	1.00000	5524.00	3.10000	17124.40
MILLING, SCARIFICATION/PROFILE								
0015	306-08043	337.000 SYS	1.00000	337.00	1.00000	337.00	6.00000	2022.00
MILLING, TRANSITION								
0016	306-08432	110.000 SYS	1.00000	110.00	1.00000	110.00	11.00000	1210.00
MILLING, APPROACH								
0017	402-07433	543.000 TON	60.00000	32580.00	75.00000	40725.00	67.00000	36381.00
HMA SURFACE, TYPE B								
0018	402-07451	60.000 TON	80.00000	4800.00	75.00000	4500.00	78.00000	4680.00
HMA WEDGE AND LEVEL, TYPE B								
0019	406-05520	2.000 TON	500.00000	1000.00	440.00000	880.00	450.00000	900.00
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32217-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1132018 METZGER CONSTRUCTION CO		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	4.000 TON	4700.00000	18800.00	4700.00000	18800.00	4750.00000	19000.00
0021 628-09402 FIELD OFFICE, B	4.000 MOS	3000.00000	12000.00	1200.00000	4800.00	1900.00000	7600.00
0022 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	145.00000	870.00	145.00000	870.00	160.00000	960.00
0023 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	95.00000	2850.00	95.00000	2850.00	105.00000	3150.00
0024 801-06775 MAINTAINING TRAFFIC	LUMP	1220.00000	1220.00	8950.00000	8950.00	9500.00000	9500.00
0025 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
SECTION TOTALS		\$	129,400.00	\$	131,790.00	\$	144,676.50
CONTRACT TOTALS		\$	129,400.00	\$	131,790.00	\$	144,676.50

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32217-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	8.000 MOS	60.00000	480.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	8200.00000	8200.00
	MOBILIZATION AND DEMOBILIZATION			
0011	301-07448	166.000 TON	42.00000	6972.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0012	304-07490	219.000 TON	190.00000	41610.00
	HMA PATCHING, TYPE B			
0013	306-08034	951.000 SYS	4.90000	4659.90
	MILLING, ASPHALT, 1 1/2 IN.			
0014	306-08042	5524.000 SYS	1.50000	8286.00
	MILLING, SCARIFICATION/PROFILE			
0015	306-08043	337.000 SYS	3.45000	1162.65
	MILLING, TRANSITION			
0016	306-08432	110.000 SYS	18.00000	1980.00
	MILLING, APPROACH			
0017	402-07433	543.000 TON	77.00000	41811.00
	HMA SURFACE, TYPE B			
0018	402-07451	60.000 TON	77.00000	4620.00
	HMA WEDGE AND LEVEL, TYPE B			
0019	406-05520	2.000 TON	500.00000	1000.00
	ASPHALT FOR TACK COAT			

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32217-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 35-2040801			()		
		GOHMANN ASPHALT & CONSTR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	4.000 TON	4700.00000	18800.00			
0021	628-09402 FIELD OFFICE, B	4.000 MOS	1000.00000	4000.00			
0022	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	145.00000	870.00			
0023	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	95.00000	2850.00			
0024	801-06775 MAINTAINING TRAFFIC	LUMP	16741.45000	16741.45			
0025	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	750.00000	750.00			
SECTION TOTALS			\$	165,000.00	\$		\$
CONTRACT TOTALS			\$	165,000.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : SR -32233-A COUNTIES : SULLIVAN
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON CO RD 925N, CO RD 450W, CO RD 1100N FROM SR 63 TO US 41 PROJECT(S) : 0900626
 AND ON OLD US 41 FROM N CITY LIMITS OF CARLISLE TO US 41 0900628

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

1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$	865,085.38	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$	978,390.25	113.0975%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32233-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(1) 35-2126716		(2) 35-1357381		()		
		WABASH VALLEY ASPHALT CO LLC		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	75.00000	150.00	120.00000	240.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	18.000 MOS	75.00000	1350.00	200.00000	3600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	38164.08000	38164.08	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	306-08042	146907.000 SYS	0.55000	80798.85	0.75000	110180.25		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	735.000 SYS	0.61000	448.35	1.50000	1102.50		
	MILLING, TRANSITION							
0013	402-07432	12700.000 TON	51.66000	656082.00	57.00000	723900.00		
	HMA SURFACE, TYPE A							
0014	402-07452	930.000 TON	58.88000	54758.40	61.00000	56730.00		
	HMA WEDGE AND LEVEL, TYPE C							
0015	406-05520	22.900 TON	232.00000	5312.80	450.00000	10305.00		
	ASPHALT FOR TACK COAT							
0016	628-09402	9.000 MOS	500.00000	4500.00	1800.00000	16200.00		
	FIELD OFFICE, B							
0017	801-03290	4.000 EACH	145.00000	580.00	220.00000	880.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	53.000 EACH	120.00000	6360.00	110.00000	5830.00		
	CONSTRUCTION SIGN, A							
0019	808-06712	4225.000 LFT	0.14000	591.50	0.30000	1267.50		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32233-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

			(1) 35-2126716	(2) 35-1357381	()	
			WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 808-06714	17160.000	LFT	0.14000	2402.40	0.30000	5148.00
LINE, PAINT, SOLID, YELLOW, 4 IN.						
0021 801-06775		LUMP	13580.00000	13580.00	13000.00000	13000.00
MAINTAINING TRAFFIC						
SECTION TOTALS			\$	865,085.38	\$	978,390.25
CONTRACT TOTALS			\$	865,085.38	\$	978,390.25

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : SR -32252-A COUNTIES : DUBOIS
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON JASPER-DUBOIS ROAD, FROM SR 164 TO SR 545 PROJECT(S) : 0900825
 0900826

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11-3838875 CALCAR PAVING INC	\$ 1,127,841.06	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,245,000.00	110.3879%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 1,304,151.40	115.6326%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32252-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(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	105-08520	2.000 EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	10.000 MOS	100.00000	1000.00	60.00000	600.00	60.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	11000.00000	11000.00	62200.00000	62200.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	303-01180	2250.000 TON	14.20000	31950.00	17.60000	39600.00	36.00000	81000.00
	COMPACTED AGGREGATE, NO. 53							
0013	303-07449	3563.000 TON	20.75000	73932.25	21.00000	74823.00	19.00000	67697.00
	COMPACTED AGGREGATE, NO. 73							
0014	304-07490	2250.000 TON	67.60000	152100.00	77.00000	173250.00	96.00000	216000.00
	HMA PATCHING, TYPE B							
0015	306-08034	50.000 SYS	0.28000	14.00	13.40000	670.00	1.70000	85.00
	MILLING, ASPHALT, 1 1/2 IN.							
0016	306-08039	80.000 SYS	0.28000	22.40	11.30000	904.00	0.35000	28.00
	MILLING, ASPHALT REMOVAL							
0017	306-08042	144639.000 SYS	0.34000	49177.26	0.25000	36159.75	0.35000	50623.65
	MILLING, SCARIFICATION/PROFILE							
0018	306-08043	4475.000 SYS	0.28000	1253.00	0.99000	4430.25	1.00000	4475.00
	MILLING, TRANSITION							
0019	402-07433	12529.000 TON	48.95000	613294.55	56.15000	703503.35	49.75000	623317.75
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32252-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

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
0020 402-07451 HMA WEDGE AND LEVEL, TYPE B	350.000	TON	51.10000	17885.00	56.15000	19652.50	65.00000	22750.00
0021 406-05520 ASPHALT FOR TACK COAT	38.000	TON	365.00000	13870.00	500.00000	19000.00	450.00000	17100.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	234.000	TON	96.15000	22499.10	100.00000	23400.00	85.00000	19890.00
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000	MOS	400.00000	2000.00	150.00000	750.00	375.00000	1875.00
0024 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000	MOS	200.00000	1000.00	100.00000	500.00	100.00000	500.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	215.00000	860.00	145.00000	580.00	160.00000	640.00
0026 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	110.00000	5940.00	95.00000	5130.00	105.00000	5670.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	57600.00000	57600.00	16951.45000	16951.45	64000.00000	64000.00
0028 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	127700.000	LFT	0.31000	39587.00	0.27000	34479.00	0.27000	34479.00
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6600.000	LFT	0.31000	2046.00	0.27000	1782.00	0.27000	1782.00
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	94100.000	LFT	0.31000	29171.00	0.27000	25407.00	0.27000	25407.00
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	86.000	LFT	5.25000	451.50	3.95000	339.70	4.00000	344.00
0032 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	440.00000	880.00	340.00000	680.00	340.00000	680.00
SECTION TOTALS			\$	1,127,841.06	\$	1,245,000.00	\$	1,304,151.40
CONTRACT TOTALS			\$	1,127,841.06	\$	1,245,000.00	\$	1,304,151.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : SR -32297-A COUNTIES : PUTNAM
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON INDIANA STREET FROM 50 FEET NORTH OF RAILROAD TRACKS TO PROJECT(S) : 0900610
 NORTHERN ROACHDALE TOWN LIMITS

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

1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$	72,277.74	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$	79,712.00	110.2857%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32297-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-2126716		(2) 35-0918397		()		
		WABASH VALLEY ASPHALT CO LLC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001		LUMP	4090.00000	4090.00	8160.94000	8160.94	
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	76.000	TON	110.58000	8404.08	122.69000	9324.44	
	HMA PATCHING, TYPE B							
0008	306-08034	4022.000	SYS	2.50000	10055.00	2.95000	11864.90	
	MILLING, ASPHALT, 1 1/2 IN.							
0009	402-07433	382.000	TON	62.10000	23722.20	66.98000	25586.36	
	HMA SURFACE, TYPE B							
0010	402-07451	76.000	TON	62.10000	4719.60	61.85000	4700.60	
	HMA WEDGE AND LEVEL, TYPE B							
0011	406-05520	1.000	TON	475.20000	475.20	533.40000	533.40	
	ASPHALT FOR TACK COAT							
0012	610-07487	40.000	TON	122.29000	4891.60	128.76000	5150.40	
	HMA FOR APPROACHES, TYPE B							
0013	628-09408	3.000	MOS	330.00000	990.00	213.36000	640.08	
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0014	628-09409	3.000	MOS	82.50000	247.50	106.68000	320.04	
	MOBILE INTERNET SERVICE , ONE EACH							
0015	720-44000	10.000	EACH	275.00000	2750.00	329.09000	3290.90	
	CASTING, ADJUST TO GRADE							
0016	801-03290	2.000	EACH	149.35000	298.70	245.00000	490.00	
	CONSTRUCTION SIGN, C							
0017	801-06640	7.000	EACH	138.02000	966.14	215.00000	1505.00	
	CONSTRUCTION SIGN, A							
0018	801-06775		LUMP	8000.00000	8000.00	5949.94000	5949.94	
	MAINTAINING TRAFFIC							
0019	808-75245	2900.000	LFT	0.77000	2233.00	0.50000	1450.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32297-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	5.03000	120.72	10.00000	240.00		
0021 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	309.00000	309.00	500.00000	500.00		
SECTION TOTALS		\$	72,277.74	\$	79,712.00	\$	
CONTRACT TOTALS		\$	72,277.74	\$	79,712.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : SR -32299-A COUNTIES : FOUNTAIN
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE AND MICRO-SURFACING COMPLETION DATE : 11/15/09
 LOCATION : FOUNTAIN COUNTY 0 ON NORTH PERRY STREET FROM US 41/SR 28 PROJECT(S) : 0900612
 TO NORTH CITY LIMITS OF ATTICA

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 238,265.35	100.0000%
2	26-2688853	STRAWSER CONSTRUCTION INC/ TAMI	\$ 325,825.50	136.7490%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32299-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

		(1) 35-0918397		(2) 26-2688853		()		
		RIETH RILEY CONSTRUCTION		STRAWSER CONSTRUCTION INC/ T				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND MICRO-SURFACING								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001		LUMP	18672.30000	18672.30	32917.00000	32917.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	759.000	TON	106.68000	80970.12	115.00000	87285.00	
	HMA PATCHING, TYPE B							
0008	402-07451	95.000	TON	101.70000	9661.50	115.00000	10925.00	
	HMA WEDGE AND LEVEL, TYPE B							
0009	406-05520	1.700	TON	709.99000	1206.98	585.00000	994.50	
	ASPHALT FOR TACK COAT							
0010	408-07504	0.700	TON	9891.69000	6924.18	7568.00000	5297.60	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0011	411-08438	17250.000	SYS	5.09000	87802.50	5.97000	102982.50	
	MICRO-SURFACING, WARRANTED , SINGLE COURSE							
0012	628-09408	3.000	MOS	309.77000	929.31	500.00000	1500.00	
	MOBILE LAPTOP COMPUTER SYSTEM ,1 EACH							
0013	628-09409	3.000	MOS	92.96000	278.88	125.00000	375.00	
	MOBILE INTERNET SERVICE , 1 EACH							
0014	720-44000	12.000	EACH	572.97000	6875.64	900.00000	10800.00	
	CASTING, ADJUST TO GRADE							
0015	801-03290	2.000	EACH	150.00000	300.00	140.00000	280.00	
	CONSTRUCTION SIGN, C							
0016	801-06640	25.000	EACH	103.00000	2575.00	115.00000	2875.00	
	CONSTRUCTION SIGN, A							
0017	801-06775		LUMP	13658.24000	13658.24	60490.00000	60490.00	
	MAINTAINING TRAFFIC							
0018	808-04298	2.000	EACH	345.00000	690.00	270.00000	540.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32299-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 26-2688853 STRAWSER CONSTRUCTION INC/ T		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000 LFT	2.55000	1402.50	0.51000	280.50		
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8340.000 LFT	0.48000	4003.20	0.51000	4253.40		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	350.000 LFT	4.00000	1400.00	5.00000	1750.00		
0022 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1300.000 LFT	0.70000	910.00	1.75000	2275.00		
SECTION TOTALS		\$	238,265.35	\$	325,825.50	\$	
CONTRACT TOTALS		\$	238,265.35	\$	325,825.50	\$	

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : SR -32303-A COUNTIES : PUTNAM
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON WALNUT ROAD FROM WEST GREENCASTLE CITY LIMITS TO PROJECT(S) : 0900696
 WEST COUNTY LINE ROAD

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 881,715.00	100.0000%
2	35-2126716	WABASH VALLEY ASPHALT CO LLC	\$ 1,015,960.37	115.2255%
3	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 1,074,891.90	121.9092%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32303-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-0918397		(2) 35-2126716		(3) 35-1357381		
		RIETH RILEY CONSTRUCTION		WABASH VALLEY ASPHALT CO LLC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	3148.39000	3148.39	2400.00000	2400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	13203.12000	13203.12	11085.14000	11085.14	53000.00000	53000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	304-07490	3419.100 TON	75.65000	258654.92	105.77000	361638.21	95.00000	324814.50
	HMA PATCHING, TYPE B							
0010	306-08034	86341.000 SYS	0.57000	49214.37	0.80000	69072.80	1.10000	94975.10
	MILLING, ASPHALT, 1 1/2 IN.							
0011	401-07328	7479.300 TON	62.56000	467905.01	62.08000	464314.94	66.00000	493633.80
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0012	402-07451	190.000 TON	49.98000	9496.20	80.66000	15325.40	80.00000	15200.00
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	21.800 TON	490.51000	10693.12	475.20000	10359.36	450.00000	9810.00
	ASPHALT FOR TACK COAT							
0014	801-03290	2.000 EACH	129.00000	258.00	390.37000	780.74	140.00000	280.00
	CONSTRUCTION SIGN, C							
0015	801-06640	19.000 EACH	99.00000	1881.00	1.95000	37.05	110.00000	2090.00
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	25706.61000	25706.61	36519.21000	36519.21	30000.00000	30000.00
	MAINTAINING TRAFFIC							
0017	808-06703	76664.000 LFT	0.27000	20699.28	0.27000	20699.28	0.30000	22999.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0018	808-75051	1164.000 LFT	1.30000	1513.20	1.29000	1501.56	1.50000	1746.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							
0019	808-75054	1188.000 LFT	1.30000	1544.40	1.29000	1532.52	1.50000	1782.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32303-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-0918397	(2) 35-2126716	(3) 35-1357381
		RIETH RILEY CONSTRUCTION	WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	808-75240	800.000 LFT	0.27000	216.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0021	808-75245	73051.000 LFT	0.27000	19723.77
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
	SECTION TOTALS		\$	881,715.00
	CONTRACT TOTALS		\$	881,715.00

		(2) 35-2126716	(3) 35-1357381
		WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0.27000	216.00	0.27000	216.00
0.27000	19723.77	0.27000	19723.77
\$	1,015,960.37	\$	1,074,891.90
\$	1,015,960.37	\$	1,074,891.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : SR -32306-A COUNTIES : WARREN
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON MONROE STREET FROM FRANKLIN STREET TO SOUTH 3RD STREET PROJECT(S) : 0900693

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 297,093.42	100.0000%
2	26-2688853 STRAWSER CONSTRUCTION INC/ TAMI	\$ 434,096.78	146.1146%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

TABULATION OF BIDS

PAGE : 460 -2

CALL ORDER : 460
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32306-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		(1) 35-0918397		(2) 26-2688853		()		
		RIETH RILEY CONSTRUCTION		STRAWSER CONSTRUCTION INC/ T				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001		LUMP	20763.11000	20763.11	41377.00000	41377.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	1041.000	TON	100.61000	104735.01	110.00000	114510.00	
	HMA PATCHING, TYPE B							
0008	402-07451	130.000	TON	96.47000	12541.10	110.00000	14300.00	
	HMA WEDGE AND LEVEL, TYPE B							
0009	406-05520	2.400	TON	740.24000	1776.58	620.00000	1488.00	
	ASPHALT FOR TACK COAT							
0010	408-07504	0.900	TON	8080.84000	7272.76	6471.00000	5823.90	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0011	411-09520	23656.000	SYS	4.61000	109054.16	8.23000	194688.88	
	MICRO-SURFACING, WARRANTED, SINGLE COURSE							
0012	628-09408	3.000	MOS	316.90000	950.70	600.00000	1800.00	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0013	628-09409	3.000	MOS	96.73000	290.19	125.00000	375.00	
	MOBILE INTERNET SERVICE , 1 EACH							
0014	720-44000	16.000	EACH	596.17000	9538.72	900.00000	14400.00	
	CASTING, ADJUST TO GRADE							
0015	801-03290	2.000	EACH	150.00000	300.00	165.00000	330.00	
	CONSTRUCTION SIGN, C							
0016	801-06640	30.000	EACH	107.00000	3210.00	125.00000	3750.00	
	CONSTRUCTION SIGN, A							
0017	801-06775		LUMP	17010.09000	17010.09	30139.00000	30139.00	
	MAINTAINING TRAFFIC							
0018	808-04298	2.000	EACH	345.00000	690.00	380.00000	760.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32306-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 26-2688853 STRAWSER CONSTRUCTION INC/ T		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2000.000	LFT	0.40000	800.00	0.45000	900.00		
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12400.000	LFT	0.40000	4960.00	0.45000	5580.00		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	400.000	LFT	3.85000	1540.00	4.50000	1800.00		
0022 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2300.000	LFT	0.72000	1656.00	0.90000	2070.00		
SECTION TOTALS			\$	297,093.42	\$	434,096.78	\$	
CONTRACT TOTALS			\$	297,093.42	\$	434,096.78	\$	

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : SR -32307-A COUNTIES : VIGO
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 11/15/09
 LOCATION : ON VARIOUS ROADS WITHIN VIGO COUNTY PROJECT(S) : 0900694
 0900695
 0900701

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

1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$	742,867.96	100.0000%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32307-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-2126716	()	()
		WABASH VALLEY ASPHALT CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			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
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43765.00000	43765.00
0008	304-07490 HMA PATCHING, TYPE B	1467.000 TON	59.87000	87829.29
0009	306-08034 MILLING, ASPHALT, 1 1/2 IN.	77325.000 SYS	0.49000	37889.25
0010	306-08432 MILLING, APPROACH	1071.000 SYS	0.87000	931.77
0011	402-07433 HMA SURFACE, TYPE B	7337.000 TON	51.88000	380643.56
0012	402-07451 HMA WEDGE AND LEVEL, TYPE B	1467.000 TON	61.73000	90557.91
0013	406-05520 ASPHALT FOR TACK COAT	19.500 TON	432.00000	8424.00
0014	610-07487 HMA FOR APPROACHES, TYPE B	102.000 TON	115.55000	11786.10
0015	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	250.00000	750.00
0016	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	80.00000	240.00
0017	720-44000 CASTING, ADJUST TO GRADE	35.000 EACH	1.00000	35.00
0018	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	129.00000	774.00
0019	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	99.00000	2772.00

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32307-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-2126716	()		()			
		WABASH VALLEY ASPHALT CO LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06775	LUMP	34740.00000	34740.00				
	MAINTAINING TRAFFIC							
0021	808-06703	72050.000 LFT	0.28000	20174.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0022	808-75245	72050.000 LFT	0.28000	20174.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0023	808-75297	334.000 LFT	4.12000	1376.08				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
	SECTION TOTALS		\$	742,867.96	\$		\$	
CONTRACT TOTALS			\$	742,867.96	\$	434,096.78	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : SR -32311-A COUNTIES : CLAY
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON BOWLING GREEN POLAND ROAD FROM SR 46 TO SR 42 PROJECT(S) : 0900692

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 582,727.10	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 661,765.95	113.5636%
3	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 746,585.17	128.1192%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32311-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2126716 WABASH VALLEY ASPHALT CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	14539.72000	14539.72	30175.00000	30175.00
0007 304-07489 HMA PATCHING, TYPE A	1198.000 TON	70.00000	83860.00	83.20000	99673.60	163.96000	196424.08
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	63133.000 SYS	0.70000	44193.10	1.15000	72602.95	0.56000	35354.48
0009 306-08432 MILLING, APPROACH	870.000 SYS	0.70000	609.00	6.86000	5968.20	1.14000	991.80
0010 402-07432 HMA SURFACE, TYPE A	5990.000 TON	51.90000	310881.00	56.30000	337237.00	56.32000	337356.80
0011 402-07450 HMA WEDGE AND LEVEL, TYPE A	1198.000 TON	58.00000	69484.00	53.87000	64536.26	79.33000	95037.34
0012 406-05520 ASPHALT FOR TACK COAT	16.000 TON	400.00000	6400.00	506.32000	8101.12	432.00000	6912.00
0013 610-07486 HMA FOR APPROACHES, TYPE A	83.000 TON	100.00000	8300.00	132.88000	11029.04	109.99000	9129.17
0014 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000 MOS	500.00000	1500.00	405.05000	1215.15	250.00000	750.00
0015 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000 MOS	100.00000	300.00	202.53000	607.59	80.00000	240.00
0016 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	400.00000	2000.00	293.74000	1468.70	10.00000	50.00
0017 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	250.00000	500.00	145.00000	290.00	210.00000	420.00
0018 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	250.00000	4000.00	125.00000	2000.00	105.00000	1680.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	11000.00000	11000.00	20911.62000	20911.62	10522.50000	10522.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32311-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2126716 WABASH VALLEY ASPHALT CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	71000.000 LFT	0.28000	19880.00	0.29000	20590.00	0.28800	20448.00
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	330.000 LFT	5.50000	1815.00	3.00000	990.00	3.30000	1089.00
SECTION TOTALS		\$	582,727.10	\$	661,765.95	\$	746,585.17
CONTRACT TOTALS		\$	582,727.10	\$	661,765.95	\$	746,585.17

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : SR -32312-A COUNTIES : VERMILLION
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : MICROSURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON MAIN STREET FROM 50.0 LFT NORTH OF RAILROAD TRACKS PROJECT(S) : 0900704
 TO NORTHERN CITY LIMITS IN CITY OF CLINTON

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	26-2688853 STRAWSER CONSTRUCTION INC/ TAMI	\$ 269,482.42	100.0000%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32312-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(1) 26-2688853		()		()		
		STRAWSER CONSTRUCTION INC/ T						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000	DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP		31030.00000	31030.00			
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	424.000	TON	246.00000	104304.00			
	HMA PATCHING, TYPE B							
0008	402-07451	53.000	TON	220.00000	11660.00			
	HMA WEDGE AND LEVEL, TYPE B							
0009	406-05520	1.000	TON	1000.00000	1000.00			
	ASPHALT FOR TACK COAT							
0010	408-07504	0.500	TON	8706.00000	4353.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0011	411-08438	9634.000	SYS	6.13000	59056.42			
	MICRO-SURFACING, WARRANTED							
0012	628-09408	3.000	MOS	500.00000	1500.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0013	628-09409	3.000	MOS	125.00000	375.00			
	MOBILE INTERNET SERVICE , 1 EACH							
0014	720-44000	8.000	EACH	900.00000	7200.00			
	CASTING, ADJUST TO GRADE							
0015	801-03290	2.000	EACH	150.00000	300.00			
	CONSTRUCTION SIGN, C							
0016	801-06640	16.000	EACH	140.00000	2240.00			
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP		38747.00000	38747.00			
	MAINTAINING TRAFFIC							
0018	808-04298	1.000	EACH	360.00000	360.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32312-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
=====											
				(1) 26-2688853				()			
				STRAWSER CONSTRUCTION INC/ T							
0019 808-75245		6000.000 LFT		1.00000		6000.00					
LINE, THERMOPLASTIC, SOLID, YELLOW, 4											
IN.											
0020 808-75297		160.000 LFT		5.00000		800.00					
TRANSVERSE MARKINGS, THERMOPLASTIC,											
STOP LINE, 24 IN.											
0021 808-75300		480.000 LFT		1.15000		552.00					
TRANSVERSE MARKINGS, THERMOPLASTIC,											
CROSSWALK LINE, 6 IN.											
SECTION TOTALS				\$		269,482.42		\$			
CONTRACT TOTALS				\$		269,482.42		\$		0.00	
=====											

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : SR -32324-A COUNTIES : MONTGOMERY
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON OLD 55 FROM US 136 TO VINE STREET AND ON NUCOR ROAD PROJECT(S) : 0900572
 FROM CR 500S TO SR 32 0900574

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,458,153.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,623,187.46	111.3180%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32324-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1250.00000	1250.00	1300.00000	1300.00		
	CONSTRUCTION ENGINEERING , NUCOR ROAD							
0002	105-06845	LUMP	2100.00000	2100.00	2100.00000	2100.00		
	CONSTRUCTION ENGINEERING , OLD SR 55							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	18586.30000	18586.30	12000.00000	12000.00		
	MOBILIZATION AND DEMOBILIZATION , NUCOR ROAD							
0010	110-01001	LUMP	20000.00000	20000.00	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION , OLD SR 55							
0011	304-07490	328.000 TON	103.00000	33784.00	160.00000	52480.00		
	HMA PATCHING, TYPE B							
0012	306-08034	240898.000 SYS	0.54000	130084.92	0.55000	132493.90		
	MILLING, ASPHALT, 1 1/2 IN.							
0013	402-07433	19875.000 TON	49.00000	973875.00	56.00000	1113000.00		
	HMA SURFACE, TYPE B							
0014	402-07451	1988.000 TON	57.00000	113316.00	62.50000	124250.00		
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	67.000 TON	450.00000	30150.00	500.00000	33500.00		
	ASPHALT FOR TACK COAT							
0016	628-09408	3.000 MOS	300.00000	900.00	1500.00000	4500.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0017	628-09409	3.000 MOS	100.00000	300.00	200.00000	600.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0018	801-03290	4.000 EACH	142.00000	568.00	110.00000	440.00		
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32324-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	69.000	EACH	97.00000	6693.00	100.00000	6900.00		
0020 801-06775 MAINTAINING TRAFFIC , NUCOR ROAD		LUMP	13000.00000	13000.00	10000.00000	10000.00		
0021 801-06775 MAINTAINING TRAFFIC , OLD SR 55		LUMP	17500.00000	17500.00	20000.00000	20000.00		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	174088.000	LFT	0.28000	48744.64	0.26000	45262.88		
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3337.000	LFT	0.28000	934.36	0.26000	867.62		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	155131.000	LFT	0.28000	43436.68	0.26000	40334.06		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	234.000	LFT	3.65000	854.10	4.50000	1053.00		
0026 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	6.000	EACH	345.00000	2070.00	350.00000	2100.00		
SECTION TOTALS			\$	1,458,153.00	\$	1,623,187.46	\$	
CONTRACT TOTALS			\$	1,458,153.00	\$	1,623,187.46	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : SR -32327-A COUNTIES : DEKALB
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/09
 LOCATION : VARIOUS LOCATIONS THROUGH THE FORT WAYNE DISTRICT PROJECT(S) : 0900993
 0900996
 0900997
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 363,918.96	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 434,816.26	119.4816%
3	35-1139301 E & B PAVING INC	\$ 484,309.64	133.0817%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32327-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 LUMP CONSTRUCTION ENGINEERING , CENTER STREE		4000.00000	4000.00	200.00000	200.00	100.00000	100.00
0002 105-06845 LUMP CONSTRUCTION ENGINEERING , N COMMERECE DR		4000.00000	4000.00	205.00000	205.00	100.00000	100.00
0003 105-06845 LUMP CONSTRUCTION ENGINEERING , ROPE STREET		4000.00000	4000.00	200.00000	200.00	100.00000	100.00
0004 105-06845 LUMP CONSTRUCTION ENGINEERING , WALNUT AND ALBRIGHT		4000.00000	4000.00	200.00000	200.00	100.00000	100.00
0005 105-06845 LUMP CONSTRUCTION ENGINEERING , WALNUT STREE		4000.00000	4000.00	200.00000	200.00	100.00000	100.00
0006 105-06845 LUMP CONSTRUCTION ENGINEERING , WAYNE STREET		3860.22000	3860.22	200.00000	200.00	100.00000	100.00
0007 105-08520 1.000 EACH CELLULAR TELEPHONE/RADIO		80.00000	80.00	125.00000	125.00	330.00000	330.00
0008 105-08521 4.000 MOS CELLULAR TELEPHONE/RADIO SERVICE		36.00000	144.00	75.00000	300.00	75.00000	300.00
0009 105-08524 1.000 DOL CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08359 1.000 DOL LIQUIDATED DAMAGES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 1.000 DOL CONTRACT LIENS		1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08440 1.000 DOL QUALITY ADJUSTMENTS, HMA		1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443 1.000 DOL QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444 1.000 DOL QUALITY ADJUSTMENTS, FAILED MATERIALS		1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08463 1.000 DOL PROJECT ESTIMATE ADJUSTMENT		1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 109-09489 0.700 DOL PAYMENT ADJUSTMENT, PG ASPHALT BINDER		1.00000	0.70	1.00000	0.70	1.00000	0.70
0017 110-01001 LUMP MOBILIZATION AND DEMOBILIZATION , CENTER STREET		3000.00000	3000.00	2000.00000	2000.00	3900.00000	3900.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32327-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 110-01001 MOBILIZATION AND DEMOBILIZATION , N COMMERCE DR	LUMP	3000.00000	3000.00	10000.00000	10000.00	3900.00000	3900.00
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , ROPE STREET	LUMP	3000.00000	3000.00	2000.00000	2000.00	3900.00000	3900.00
0020 110-01001 MOBILIZATION AND DEMOBILIZATION , WALNUT AND ALBRIGHT	LUMP	3000.00000	3000.00	2000.00000	2000.00	3900.00000	3900.00
0021 110-01001 MOBILIZATION AND DEMOBILIZATION , WALNUT STREET	LUMP	3000.00000	3000.00	2000.00000	2000.00	3900.00000	3900.00
0022 110-01001 MOBILIZATION AND DEMOBILIZATION , WAYNE STREET	LUMP	3000.00000	3000.00	2000.00000	2000.00	3900.00000	3900.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1671.000 SYS	1.00000	1671.00	10.00000	16710.00	18.00000	30078.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	356.700 TON	1.00000	356.70	20.00000	7134.00	10.00000	3567.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	198.500 TON	40.00000	7940.00	100.00000	19850.00	40.00000	7940.00
0026 304-07489 HMA PATCHING, TYPE A	200.000 TON	78.00000	15600.00	55.00000	11000.00	100.00000	20000.00
0027 304-07490 HMA PATCHING, TYPE B	373.100 TON	78.00000	29101.80	55.00000	20520.50	100.00000	37310.00
0028 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	154.000 TON	95.00000	14630.00	55.00000	8470.00	100.00000	15400.00
0029 306-08042 MILLING, SCARIFICATION/PROFILE	29933.000 SYS	0.83000	24844.39	0.80000	23946.40	0.90000	26939.70
0030 306-08043 MILLING, TRANSITION	2572.500 SYS	0.90000	2315.25	1.50000	3858.75	0.90000	2315.25
0031 306-08432 MILLING, APPROACH	4746.200 SYS	0.14000	664.47	1.50000	7119.30	0.01000	47.46
0032 402-07432 HMA SURFACE, TYPE A	907.400 TON	47.00000	42647.80	57.00000	51721.80	57.00000	51721.80
0033 402-07433 HMA SURFACE, TYPE B	1871.500 TON	47.00000	87960.50	57.00000	106675.50	57.00000	106675.50
0034 402-07450 HMA WEDGE AND LEVEL, TYPE A	64.900 TON	46.00000	2985.40	67.00000	4348.30	80.00000	5192.00
0035 402-07451 HMA WEDGE AND LEVEL, TYPE B	56.500 TON	46.00000	2599.00	67.00000	3785.50	80.00000	4520.00
0036 406-05520 ASPHALT FOR TACK COAT	8.100 TON	50.00000	405.00	100.00000	810.00	50.00000	405.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32327-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-07486 HMA FOR APPROACHES, TYPE A	235.200	TON	65.00000	15288.00	75.00000	17640.00	70.00000	16464.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	719.900	TON	65.00000	46793.50	75.00000	53992.50	70.00000	50393.00
0039 628-09402 FIELD OFFICE, B	4.000	MOS	1739.25000	6957.00	1800.00000	7200.00	1500.00000	6000.00
0040 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	170.00000	1190.00	250.00000	1750.00	350.00000	2450.00
0041 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	210.00000	2520.00	210.00000	2520.00	210.00000	2520.00
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	21181.000	LFT	0.01000	211.81	0.20000	4236.20	0.01000	211.81
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21181.000	LFT	0.01000	211.81	0.20000	4236.20	0.01000	211.81
0044 801-06640 CONSTRUCTION SIGN, A	86.000	EACH	47.00000	4042.00	47.00000	4042.00	47.00000	4042.00
0045 801-06775 MAINTAINING TRAFFIC , CENTER STREET		LUMP	550.00000	550.00	3000.00000	3000.00	10000.00000	10000.00
0046 801-06775 MAINTAINING TRAFFIC , N COMMERECE DR		LUMP	550.00000	550.00	9500.00000	9500.00	10000.00000	10000.00
0047 801-06775 MAINTAINING TRAFFIC , ROPE STREET		LUMP	550.00000	550.00	3000.00000	3000.00	10000.00000	10000.00
0048 801-06775 MAINTAINING TRAFFIC , WALNUT AND ALBRIGHT		LUMP	550.00000	550.00	3000.00000	3000.00	10000.00000	10000.00
0049 801-06775 MAINTAINING TRAFFIC , WALNUT STREET		LUMP	550.00000	550.00	3000.00000	3000.00	8700.00000	8700.00
0050 801-06775 MAINTAINING TRAFFIC , WAYNE STREET		LUMP	550.00000	550.00	3000.00000	3000.00	8700.00000	8700.00
0051 801-92448 CONSTRUCTION SIGNS, MOBILE	960.000	DAY	2.50000	2400.00	2.00000	1920.00	3.00000	2880.00
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1700.000	LFT	0.13000	221.00	0.13000	221.00	0.01000	17.00
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8256.000	LFT	0.13000	1073.28	0.13000	1073.28	0.13000	1073.28
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	21181.000	LFT	0.13000	2753.53	0.13000	2753.53	0.13000	2753.53
0055 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	221.000	LFT	2.80000	618.80	2.80000	618.80	2.80000	618.80
0056 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000	EACH	525.00000	525.00	525.00000	525.00	525.00000	525.00
SECTION TOTALS			\$	363,918.96	\$	434,816.26	\$	484,309.64
CONTRACT TOTALS			\$	363,918.96	\$	434,816.26	\$	484,309.64

VENDOR RANKING

CALL ORDER : 524 CONTRACT ID : SR -32329-A COUNTIES : POSEY
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON SPRINGFIELD RD FROM 0.6 MILE EAST OF PROJECT(S) : 0900711
 SR 69 TO SR66

RANK		VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	\$ 692,900.00	100.0000%
2	35-0626844	J H RUDOLPH & COMPANY	\$ 708,120.50	102.1966%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 797,000.00	115.0238%
4	35-1132018	METZGER CONSTRUCTION CO	\$ 855,457.30	123.4604%

TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32329-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(1) 35-1139301		(2) 35-0626844		(3) 35-2040801		
		E & B PAVING INC		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	75.00000	150.00	100.00000	200.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	10.000 MOS	75.00000	750.00	60.00000	600.00	60.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	15400.00000	15400.00	35000.00000	35000.00	42700.00000	42700.00
	MOBILIZATION AND DEMOBILIZATION							
0010	303-07449	888.000 TON	50.00000	44400.00	28.00000	24864.00	27.25000	24198.00
	COMPACTED AGGREGATE, NO. 73							
0011	306-08042	115999.000 SYS	0.50000	57999.50	0.30000	34799.70	0.44000	51039.56
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	1128.000 SYS	0.01000	11.28	0.70000	789.60	1.45000	1635.60
	MILLING, TRANSITION							
0013	306-08432	202.000 SYS	0.50000	101.00	4.50000	909.00	7.55000	1525.10
	MILLING, APPROACH							
0014	402-07433	10139.000 TON	52.00000	527228.00	53.60000	543450.40	60.50000	613409.50
	HMA SURFACE, TYPE B							
0015	402-07451	21.000 TON	150.00000	3150.00	85.00000	1785.00	60.50000	1270.50
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	27.000 TON	465.00000	12555.00	450.00000	12150.00	500.00000	13500.00
	ASPHALT FOR TACK COAT							
0017	628-09408	5.000 MOS	425.00000	2125.00	375.00000	1875.00	150.00000	750.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0018	628-09409	5.000 MOS	125.00000	625.00	100.00000	500.00	100.00000	500.00
	MOBILE INTERNET SERVICE , 1 EACH							
0019	801-03290	2.000 EACH	145.00000	290.00	215.00000	430.00	145.00000	290.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32329-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12000.000 LFT	0.10000	1200.00	0.01000	120.00	1.00000	12000.00
0021 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	120.00000	2880.00	137.00000	3288.00	120.00000	2880.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	3088.52000	3088.52	24700.00000	24700.00	9555.04000	9555.04
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3190.000 LFT	0.12000	382.80	0.13000	414.70	0.12000	382.80
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	95140.000 LFT	0.12000	11416.80	0.13000	12368.20	0.12000	11416.80
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	74930.000 LFT	0.12000	8991.60	0.13000	9740.90	0.12000	8991.60
0026 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	26.000 LFT	5.75000	149.50	5.00000	130.00	5.75000	149.50
SECTION TOTALS		\$	692,900.00	\$	708,120.50	\$	797,000.00
CONTRACT TOTALS		\$	692,900.00	\$	708,120.50	\$	797,000.00

TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32329-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 35-1132018	()	()
		METZGER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-08520	2.000 EACH	200.00000	400.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	10.000 MOS	100.00000	1000.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	41000.00000	41000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	303-07449	888.000 TON	25.00000	22200.00
	COMPACTED AGGREGATE, NO. 73			
0011	306-08042	115999.000 SYS	0.30000	34799.70
	MILLING, SCARIFICATION/PROFILE			
0012	306-08043	1128.000 SYS	2.00000	2256.00
	MILLING, TRANSITION			
0013	306-08432	202.000 SYS	3.00000	606.00
	MILLING, APPROACH			
0014	402-07433	10139.000 TON	65.10000	660048.90
	HMA SURFACE, TYPE B			
0015	402-07451	21.000 TON	75.00000	1575.00
	HMA WEDGE AND LEVEL, TYPE B			
0016	406-05520	27.000 TON	440.00000	11880.00
	ASPHALT FOR TACK COAT			
0017	628-09408	5.000 MOS	400.00000	2000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0018	628-09409	5.000 MOS	125.00000	625.00
	MOBILE INTERNET SERVICE , 1 EACH			
0019	801-03290	2.000 EACH	145.00000	290.00
	CONSTRUCTION SIGN, C			

TABULATION OF BIDS

CALL ORDER : 524
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32329-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

			(4) 35-1132018	()	()			
			METZGER CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207	12000.000	LFT	1.50000	18000.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0021 801-06640	24.000	EACH	120.00000	2880.00				
CONSTRUCTION SIGN, A								
0022 801-06775		LUMP	34950.00000	34950.00				
MAINTAINING TRAFFIC								
0023 808-06712	3190.000	LFT	0.12000	382.80				
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0024 808-06713	95140.000	LFT	0.12000	11416.80				
LINE, PAINT, SOLID, WHITE, 4 IN.								
0025 808-06714	74930.000	LFT	0.12000	8991.60				
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0026 808-06726	26.000	LFT	5.75000	149.50				
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.								
SECTION TOTALS			\$	855,457.30	\$		\$	
CONTRACT TOTALS			\$	855,457.30	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : SR -32337-A COUNTIES : WARREN
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON CR 300N, INDEPENDENCE ROAD, AND RIVER ROAD WITHIN PROJECT(S) : 0900735
 THE CRAWFORDSVILLE DISTRICT 0900736
 0900737

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,949,920.29	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,152,091.35	110.3682%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32337-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	8641.78000	8641.78	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	2.000 MOS	60.00000	120.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	64709.63000	64709.63	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	237.000 TON	55.07000	13051.59	90.00000	21330.00		
	COMPACTED AGGREGATE, NO. 73							
0013	306-08042	243711.000 SYS	0.23000	56053.53	0.50000	121855.50		
	MILLING, SCARIFICATION/PROFILE							
0014	306-08432	5159.000 SYS	0.02000	103.18	3.00000	15477.00		
	MILLING, APPROACH							
0015	402-07433	26809.000 TON	53.79000	1442056.11	59.50000	1595135.50		
	HMA SURFACE, TYPE B							
0016	402-07451	3275.000 TON	59.95000	196336.25	61.75000	202231.25		
	HMA WEDGE AND LEVEL, TYPE B							
0018	628-09401	2.000 MOS	2680.86000	5361.72	4000.00000	8000.00		
	FIELD OFFICE, A							
0019	628-09408	3.000 MOS	200.00000	600.00	1500.00000	4500.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0020	628-09409	3.000 MOS	60.00000	180.00	200.00000	600.00		
	MOBILE INTERNET SERVICE , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32337-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	110.00000	1980.00	110.00000	1980.00		
0022 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	98.00000	5880.00	100.00000	6000.00		
0023 801-06710 FLASHING ARROW SIGN	105.000	DAY	12.00000	1260.00	12.00000	1260.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	49429.42000	49429.42	25000.00000	25000.00		
0026 802-07060 SIGN, SHEET, RELOCATE	25.000	EACH	220.00000	5500.00	220.00000	5500.00		
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	562.000	SFT	26.59000	14943.58	26.60000	14949.20		
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	51.000	SFT	28.99000	1478.49	29.00000	1479.00		
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9890.000	LFT	0.26000	2571.40	0.26000	2571.40		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	150475.000	LFT	0.26000	39123.50	0.26000	39123.50		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	262.000	LFT	5.00000	1310.00	5.00000	1310.00		
0032 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	350.00000	700.00		
0033 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1722.000	LFT	6.00000	10332.00	6.00000	10332.00		
0034 406-05520 ASPHALT FOR TACK COAT	61.000	TON	460.51000	28091.11	450.00000	27450.00		
SECTION TOTALS			\$	1,949,920.29	\$	2,152,091.35	\$	
CONTRACT TOTALS			\$	1,949,920.29	\$	2,152,091.35	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : SR -32380-A COUNTIES : GRANT
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/07/09
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 0901086
 0901087
 0901088
 OTHERS

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

1	35-1139301 E & B PAVING INC		\$ 1,272,642.47	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC		\$ 1,562,292.01	122.7597%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32380-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	300.00000	300.00	675.00000	675.00		
	CONSTRUCTION ENGINEERING , CR 300S							
0002	105-06845	LUMP	300.00000	300.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING , CR 400							
0003	105-06845	LUMP	300.00000	300.00	900.00000	900.00		
	CONSTRUCTION ENGINEERING , CR 950							
0004	105-06845	LUMP	300.00000	300.00	400.00000	400.00		
	CONSTRUCTION ENGINEERING , GARTHWAITE							
0005	105-06845	LUMP	300.00000	300.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING ,CR 200							
0006	105-06845	LUMP	300.00000	300.00	2300.00000	2300.00		
	CONSTRUCTION ENGINEERING , CR 600E							
0007	105-08520	1.000 EACH	120.00000	120.00	90.00000	90.00		
	CELLULAR TELEPHONE/RADIO							
0008	105-08521	5.000 MOS	90.00000	450.00	40.00000	200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0009	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0016	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0017	110-01001	LUMP	500.00000	500.00	13000.00000	13000.00		
	MOBILIZATION AND DEMOBILIZATION , CR 300S							
0018	110-01001	LUMP	500.00000	500.00	7500.00000	7500.00		
	MOBILIZATION AND DEMOBILIZATION , CR 40							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32380-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
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , CR 95	LUMP	500.00000	500.00	12500.00000	12500.00		
0020 110-01001 MOBILIZATION AND DEMOBILIZATION , GARTHWAITE	LUMP	500.00000	500.00	5000.00000	5000.00		
0021 110-01001 MOBILIZATION AND DEMOBILIZATION ,CR 200	LUMP	500.00000	500.00	13000.00000	13000.00		
0022 110-01001 MOBILIZATION AND DEMOBILIZATION , CR 600E	LUMP	500.00000	500.00	31000.00000	31000.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4171.000 SYS	12.00000	50052.00	10.00000	41710.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	228.200 TON	7.00000	1597.40	5.00000	1141.00		
0025 303-07449 COMPACTED AGGREGATE, NO. 73	759.900 TON	45.00000	34195.50	52.00000	39514.80		
0026 304-07489 HMA PATCHING, TYPE A	105.000 TON	60.00000	6300.00	118.00000	12390.00		
0027 304-07490 HMA PATCHING, TYPE B	311.900 TON	60.00000	18714.00	122.00000	38051.80		
0028 304-07490 HMA PATCHING, TYPE B PARTIAL DEPTH	17.200 TON	60.00000	1032.00	250.00000	4300.00		
0029 306-08042 MILLING, SCARIFICATION/PROFILE	182520.700 SYS	0.59000	107687.21	0.01000	1825.21		
0030 306-08043 MILLING, TRANSITION	4780.000 SYS	0.01000	47.80	0.01000	47.80		
0031 306-08432 MILLING, APPROACH	6913.600 SYS	0.01000	69.14	0.01000	69.14		
0032 402-07432 HMA SURFACE, TYPE A	2872.700 TON	47.00000	135016.90	54.60000	156849.42		
0033 402-07433 HMA SURFACE, TYPE B	13641.100 TON	47.00000	641131.70	55.50000	757081.05		
0034 402-07450 HMA WEDGE AND LEVEL, TYPE A	299.800 TON	32.00000	9593.60	45.00000	13491.00		
0035 402-07451 HMA WEDGE AND LEVEL, TYPE B	3956.300 TON	32.00000	126601.60	45.00000	178033.50		
0036 406-05520 ASPHALT FOR TACK COAT	59.900 TON	40.00000	2396.00	10.00000	599.00		
0037 610-07486 HMA FOR APPROACHES, TYPE A	383.600 TON	48.00000	18412.80	68.00000	26084.80		
0038 610-07487 HMA FOR APPROACHES, TYPE B	1434.900 TON	48.00000	68875.20	68.00000	97573.20		

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32380-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
0039 615-01469 MONUMENT, SECTION CORNER, INSTALL	5.000	EACH	400.00000	2000.00	680.00000	3400.00		
0040 628-09402 FIELD OFFICE, B	5.000	MOS	1000.00000	5000.00	1865.00000	9325.00		
0041 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	108.00000	1296.00	108.00000	1296.00		
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9306.000	LFT	0.12000	1116.72	0.01000	93.06		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9306.000	LFT	0.40000	3722.40	0.01000	93.06		
0044 801-06640 CONSTRUCTION SIGN, A	107.000	EACH	75.00000	8025.00	75.00000	8025.00		
0045 801-06775 MAINTAINING TRAFFIC , CR 300S		LUMP	250.00000	250.00	10500.00000	10500.00		
0046 801-06775 MAINTAINING TRAFFIC , CR 400		LUMP	250.00000	250.00	6000.00000	6000.00		
0047 801-06775 MAINTAINING TRAFFIC , CR 950		LUMP	250.00000	250.00	8500.00000	8500.00		
0048 801-06775 MAINTAINING TRAFFIC , GARTHWAITE		LUMP	250.00000	250.00	4000.00000	4000.00		
0049 801-06775 MAINTAINING TRAFFIC ,CR 200		LUMP	250.00000	250.00	11000.00000	11000.00		
0050 801-06775 MAINTAINING TRAFFIC , CR 600E		LUMP	250.00000	250.00	25000.00000	25000.00		
0051 801-92448 CONSTRUCTION SIGNS, MOBILE	960.000	DAY	1.00000	960.00	0.01000	9.60		
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	17450.000	LFT	0.10000	1745.00	0.09000	1570.50		
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	23962.000	LFT	0.20000	4792.40	0.09000	2156.58		
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	139561.000	LFT	0.10000	13956.10	0.09000	12560.49		
0055 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	476.000	LFT	3.00000	1428.00	3.00000	1428.00		
SECTION TOTALS			\$	1,272,642.47	\$	1,562,292.01	\$	
CONTRACT TOTALS			\$	1,272,642.47	\$	1,562,292.01	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : SR -32381-A COUNTIES : BLACKFORD
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/09
 LOCATION : ON WABASH AVE FROM KICKAPOO STREET TO PARK AVE PROJECT(S) : 0901096

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 67,285.41	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 68,883.00	102.3743%
3	35-1145884 L I C A CONSTRUCTION	\$ 82,464.81	122.5597%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32381-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	500.00000	500.00	1565.25000	1565.25	1730.00000	1730.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 110-01001		LUMP	3300.00000	3300.00	3400.00000	3400.00	4053.00000	4053.00
MOBILIZATION AND DEMOBILIZATION								
0008 301-07448	15.000	TON	7.00000	105.00	10.00000	150.00	35.33000	529.95
COMPACTED AGGREGATE, NO. 53, BASE								
0009 304-07489	15.000	TON	50.00000	750.00	175.00000	2625.00	118.60000	1779.00
HMA PATCHING, TYPE A								
0010 306-08034	9769.000	SYS	0.89000	8694.41	0.75000	7326.75	1.23000	12015.87
MILLING, ASPHALT, 1 1/2 IN.								
0011 402-07432	806.000	TON	55.00000	44330.00	53.00000	42718.00	58.95000	47513.70
HMA SURFACE, TYPE A								
0012 402-07450	81.000	TON	30.00000	2430.00	47.00000	3807.00	65.09000	5272.29
HMA WEDGE AND LEVEL, TYPE A								
0013 406-05520	2.700	TON	50.00000	135.00	50.00000	135.00	10.00000	27.00
ASPHALT FOR TACK COAT								
0014 628-09408	3.000	MOS	100.00000	300.00	100.00000	300.00	309.00000	927.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0015 628-09409	3.000	MOS	20.00000	60.00	35.00000	105.00	68.00000	204.00
MOBILE INTERNET SERVICE , 1 EACH								
0016 801-03290	2.000	EACH	173.00000	346.00	210.00000	420.00	210.00000	420.00
CONSTRUCTION SIGN, C								
0017 801-06640	23.000	EACH	118.00000	2714.00	186.00000	4278.00	186.00000	4278.00
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	3600.00000	3600.00	2000.00000	2000.00	3550.00000	3550.00
MAINTAINING TRAFFIC								
0019 801-92448	16.000	DAY	1.00000	16.00	3.00000	48.00	10.00000	160.00
CONSTRUCTION SIGNS, MOBILE								
SECTION TOTALS			\$	67,285.41	\$	68,883.00	\$	82,464.81
CONTRACT TOTALS			\$	67,285.41	\$	68,883.00	\$	82,464.81

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : SR -32382-A COUNTIES : DEKALB
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/09
 LOCATION : ON CO RD 40 FROM SR 1 TO OHIO STATE LINE PROJECT(S) : 0901097

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 248,149.74	100.0000%
2	35-1139301	E & B PAVING INC	\$ 272,977.40	110.0051%
3	62-1492793	API CONSTRUCTION CORP	\$ 289,937.05	116.8396%
4	35-1016737	WAYNE ASPHALT & CONSTRUCTION	\$ 327,728.56	132.0689%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32382-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1200.00000	1200.00	990.00000	990.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12500.00000	12500.00	13500.00000	13500.00	13350.00000	13350.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	68.000 TON	1.00000	68.00	15.00000	1020.00	20.00000	1360.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	666.000 TON	20.00000	13320.00	25.00000	16650.00	20.00000	13320.00
0010 304-07490 HMA PATCHING, TYPE B	68.000 TON	66.00000	4488.00	75.00000	5100.00	125.00000	8500.00
0011 306-08042 MILLING, SCARIFICATION/PROFILE	43937.000 SYS	0.38000	16696.06	0.50000	21968.50	0.35000	15377.95
0012 306-08043 MILLING, TRANSITION	1180.000 SYS	0.38000	448.40	0.10000	118.00	0.80000	944.00
0013 402-07433 HMA SURFACE, TYPE B	3663.000 TON	43.00000	157509.00	45.00000	164835.00	50.00000	183150.00
0014 402-07451 HMA WEDGE AND LEVEL, TYPE B	367.000 TON	40.50000	14863.50	45.00000	16515.00	50.00000	18350.00
0015 406-05520 ASPHALT FOR TACK COAT	12.400 TON	50.00000	620.00	10.00000	124.00	100.00000	1240.00
0016 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000 EACH	1.00000	6.00	400.00000	2400.00	10.00000	60.00
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	280.85000	561.70	375.00000	750.00	380.00000	760.00
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	80.00000	160.00	200.00000	400.00	100.00000	200.00
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	210.00000	420.00	159.00000	318.00	159.00000	318.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32382-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1799.000	LFT	0.94000	1691.06	1.00000	1799.00	0.20000	359.80
0021 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	61.00000	1220.00	117.00000	2340.00	117.00000	2340.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	3976.67000	3976.67	3600.00000	3600.00	10710.00000	10710.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	24.000	DAY	2.50000	60.00	5.00000	120.00	2.00000	48.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35986.000	LFT	0.27000	9716.22	0.30000	10795.80	0.27000	9716.22
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4498.000	LFT	0.27000	1214.46	0.10000	449.80	0.27000	1214.46
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26906.000	LFT	0.27000	7264.62	0.30000	8071.80	0.27000	7264.62
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1795.000	LFT	0.19000	341.05	0.50000	897.50	0.20000	359.00
SECTION TOTALS			\$	248,149.74	\$	272,977.40	\$	289,937.05
CONTRACT TOTALS			\$	248,149.74	\$	272,977.40	\$	289,937.05

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32382-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(4) 35-1016737	()	()
		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	2000.00000	2000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	14000.00000	14000.00
MOBILIZATION AND DEMOBILIZATION				
0008	301-07448	68.000 TON	30.00000	2040.00
COMPACTED AGGREGATE, NO. 53, BASE				
0009	303-01180	666.000 TON	16.00000	10656.00
COMPACTED AGGREGATE, NO. 53				
0010	304-07490	68.000 TON	80.00000	5440.00
HMA PATCHING, TYPE B				
0011	306-08042	43937.000 SYS	0.48000	21089.76
MILLING, SCARIFICATION/PROFILE				
0012	306-08043	1180.000 SYS	0.10000	118.00
MILLING, TRANSITION				
0013	402-07433	3663.000 TON	60.00000	219780.00
HMA SURFACE, TYPE B				
0014	402-07451	367.000 TON	50.00000	18350.00
HMA WEDGE AND LEVEL, TYPE B				
0015	406-05520	12.400 TON	100.00000	1240.00
ASPHALT FOR TACK COAT				
0016	615-06525	6.000 EACH	200.00000	1200.00
CASTING ADJUSTED TO GRADE, MONUMENT				
0017	628-09408	2.000 MOS	800.00000	1600.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0018	628-09409	2.000 MOS	150.00000	300.00
MOBILE INTERNET SERVICE , 1 EACH				
0019	801-03290	2.000 EACH	159.00000	318.00
CONSTRUCTION SIGN, C				
0020	801-06207	1799.000 LFT	1.00000	1799.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32382-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(4) 35-1016737			()			()	
		WAYNE ASPHALT & CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	117.00000	2340.00					
0022	801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00					
0023	801-92448 CONSTRUCTION SIGNS, MOBILE	24.000 DAY	15.00000	360.00					
0024	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35986.000 LFT	0.27000	9716.22					
0025	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4498.000 LFT	0.27000	1214.46					
0026	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26906.000 LFT	0.27000	7264.62					
0027	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1795.000 LFT	0.50000	897.50					
SECTION TOTALS			\$	327,728.56	\$		\$		
CONTRACT TOTALS			\$	327,728.56	\$	0.00	\$		

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : SR -32383-A COUNTIES : DEKALB
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/09
 LOCATION : ON AUBURN DRIVE AND ON MAIN STREET IN THE CITY OF AUBURN PROJECT(S) : 0901098
 WITHIN THE FORT WAYNE DISTRICT 0901099

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

1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	325,286.86	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$	364,775.20	112.1395%
3	35-1139301 E & B PAVING INC	\$	403,824.56	124.1441%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$	443,882.20	136.4587%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	80.00000	160.00	125.00000	250.00	330.00000	660.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	4.000 MOS	36.00000	144.00	75.00000	300.00	50.00000	200.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0010 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011 110-01001	LUMP	14850.00000	14850.00	18030.00000	18030.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION							
0012 301-07448	204.000 TON	10.00000	2040.00	20.00000	4080.00	10.00000	2040.00
COMPACTED AGGREGATE, NO. 53, BASE							
0013 303-07449	670.000 TON	19.00000	12730.00	15.00000	10050.00	10.00000	6700.00
COMPACTED AGGREGATE, NO. 73							
0014 304-07490	200.000 TON	65.00000	13000.00	100.00000	20000.00	70.00000	14000.00
HMA PATCHING, TYPE B							
0015 306-08033	23070.000 SYS	0.60000	13842.00	0.50000	11535.00	0.70000	16149.00
MILLING, ASPHALT, 1 IN.							
0016 306-08042	28408.000 SYS	0.53000	15056.24	0.35000	9942.80	0.70000	19885.60
MILLING, SCARIFICATION/PROFILE							
0017 306-08043	1835.000 SYS	0.57000	1045.95	0.80000	1468.00	0.01000	18.35
MILLING, TRANSITION							
0018 306-08432	1400.000 SYS	1.14000	1596.00	3.00000	4200.00	0.01000	14.00
MILLING, APPROACH							
0019 402-07433	4700.000 TON	41.00000	192700.00	45.00000	211500.00	55.00000	258500.00
HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	17.300	TON	50.00000	865.00	100.00000	1730.00	10.00000	173.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	226.000	TON	65.00000	14690.00	75.00000	16950.00	75.00000	16950.00
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	12.000	EACH	1.00000	12.00	10.00000	120.00	570.00000	6840.00
0023 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	570.00000	1140.00	700.00000	1400.00	470.00000	940.00
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000	MOS	280.85000	561.70	380.00000	760.00	375.00000	750.00
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000	MOS	80.00000	160.00	100.00000	200.00	100.00000	200.00
0026 720-44000 CASTING, ADJUST TO GRADE	22.000	EACH	10.00000	220.00	175.00000	3850.00	150.00000	3300.00
0027 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	175.00000	1050.00	199.00000	1194.00	199.00000	1194.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14560.000	LFT	0.01000	145.60	0.20000	2912.00	0.01000	145.60
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14560.000	LFT	0.01000	145.60	0.20000	2912.00	0.01000	145.60
0030 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	84.00000	2520.00	126.50000	3795.00	126.50000	3795.00
0031 801-06710 FLASHING ARROW SIGN	140.000	DAY	1.00000	140.00	10.00000	1400.00	0.01000	1.40
0032 801-06775 MAINTAINING TRAFFIC		LUMP	18309.17000	18309.17	22770.00000	22770.00	19300.00000	19300.00
0033 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	2.50000	1800.00	2.00000	1440.00	1.00000	720.00
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14185.000	LFT	0.28000	3971.80	0.27000	3829.95	0.27000	3829.95
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	575.000	LFT	0.28000	161.00	0.27000	155.25	0.27000	155.25
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22960.000	LFT	0.28000	6428.80	0.27000	6199.20	0.27000	6199.20
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	39.000	LFT	5.00000	195.00	5.00000	195.00	0.27000	10.53
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW SECTION TOTALS	4.000	EACH	150.00000	600.00	150.00000	600.00	0.27000	1.08
			\$	325,286.86	\$	364,775.20	\$	403,824.56
CONTRACT TOTALS			\$	325,286.86	\$	364,775.20	\$	403,824.56

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(4) 35-1016737	()	()
		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1235.00000	1235.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	100.00000	200.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	4.000 MOS	75.00000	300.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0010	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0011	110-01001	LUMP	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION				
0012	301-07448	204.000 TON	25.00000	5100.00
COMPACTED AGGREGATE, NO. 53, BASE				
0013	303-07449	670.000 TON	17.00000	11390.00
COMPACTED AGGREGATE, NO. 73				
0014	304-07490	200.000 TON	80.00000	16000.00
HMA PATCHING, TYPE B				
0015	306-08033	23070.000 SYS	0.83000	19148.10
MILLING, ASPHALT, 1 IN.				
0016	306-08042	28408.000 SYS	0.65000	18465.20
MILLING, SCARIFICATION/PROFILE				
0017	306-08043	1835.000 SYS	0.50000	917.50
MILLING, TRANSITION				
0018	306-08432	1400.000 SYS	0.50000	700.00
MILLING, APPROACH				
0019	402-07433	4700.000 TON	57.50000	270250.00
HMA SURFACE, TYPE B				

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SR -32383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(4) 35-1016737		()		()		
		WAYNE ASPHALT & CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	406-05520 ASPHALT FOR TACK COAT	17.300 TON	100.00000	1730.00				
0021	610-07487 HMA FOR APPROACHES, TYPE B	226.000 TON	70.00000	15820.00				
0022	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	12.000 EACH	200.00000	2400.00				
0023	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	570.00000	1140.00				
0024	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	850.00000	1700.00				
0025	628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	150.00000	300.00				
0026	720-44000 CASTING, ADJUST TO GRADE	22.000 EACH	175.00000	3850.00				
0027	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	175.00000	1050.00				
0028	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14560.000 LFT	0.50000	7280.00				
0029	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14560.000 LFT	0.75000	10920.00				
0030	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	84.00000	2520.00				
0031	801-06710 FLASHING ARROW SIGN	140.000 DAY	1.00000	140.00				
0032	801-06775 MAINTAINING TRAFFIC	LUMP	17260.00000	17260.00				
0033	801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	1.50000	1080.00				
0034	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14185.000 LFT	0.27000	3829.95				
0035	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	575.000 LFT	0.27000	155.25				
0036	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22960.000 LFT	0.27000	6199.20				
0037	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	39.000 LFT	5.00000	195.00				
0038	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	150.00000	600.00				
SECTION TOTALS			\$	443,882.20	\$		\$	
CONTRACT TOTALS			\$	443,882.20	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 630 -1

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : SRS-28988-A COUNTIES : ALLEN
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT DEKALB
 DESCRIPTION : ASPHALT RESURFACE AND PIPE LINING COMPLETION DATE : 10/31/09
 LOCATION : ON I-69 FROM 0.86 MILE NORTH OF SR 1 TO 9.87 MILES PROJECT(S) : 0300084
 NORTH OF SR 1 0401216

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 3,453,306.86	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,933,788.46	113.9137%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-28988-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURE BACKFILL, TYPE 5	35.000	CYS	75.00000	2625.00	75.00000	2625.00		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	225.000	TON	7.00000	1575.00	5.00000	1125.00		
0022 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	415.000	TON	96.00000	39840.00	110.00000	45650.00		
0023 304-07783 HMA PATCHING, TYPE D , PARTIAL DEPTH	750.000	TON	120.00000	90000.00	135.00000	101250.00		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6752.000	SYS	0.10000	675.20	0.70000	4726.40		
0025 306-08043 MILLING, TRANSITION	3720.000	SYS	0.10000	372.00	0.01000	37.20		
0026 306-08563 MILLING ASPHALT, 1 1/4 IN.	365000.000	SYS	0.10000	36500.00	0.75000	273750.00		
0027 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	20000.00000	20000.00		
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7400.000	TON	30.00000	222000.00	35.00000	259000.00		
0029 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	23800.000	TON	58.00000	1380400.00	35.00000	833000.00		
0030 406-05520 ASPHALT FOR TACK COAT	96.000	TON	50.00000	4800.00	1.00000	96.00		
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00		
0032 601-92948 GUARDRAIL, ADJUST HEIGHT	500.000	LFT	7.00000	3500.00	6.00000	3000.00		
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	565.000	LFT	19.00000	10735.00	18.00000	10170.00		
0034 606-07484 MILLED HMA SHOULDER CORRUGATIONS	178000.000	LFT	0.10000	17800.00	0.01000	1780.00		
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	501.000	SYS	215.00000	107715.00	215.00000	107715.00		
0039 616-02320 GEOTEXTILES	54.000	SYS	8.00000	432.00	8.00000	432.00		
0040 616-05688 RIPRAP, CLASS 1	31.000	TON	50.00000	1550.00	50.00000	1550.00		
0041 616-05689 RIPRAP, CLASS 2	29.000	TON	50.00000	1450.00	50.00000	1450.00		
0042 621-06559 MULCHED SEEDING, R	3300.000	SYS	1.40000	4620.00	0.80000	2640.00		
0043 628-09401 FIELD OFFICE, A	6.000	MOS	1200.00000	7200.00	1650.00000	9900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 630 -4

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-28988-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALE

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
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000	MOS	200.00000	2400.00	485.00000	5820.00		
0045 702-51864 FIELD DRILLED HOLE	160.000	EACH	20.00000	3200.00	10.00000	1600.00		
0046 703-51032 REINFORCING STEEL, EPOXY COATED	18820.000	LBS	2.00000	37640.00	2.00000	37640.00		
0047 704-04850 CONCRETE , GROOVED LINES	15.000	SYS	80.00000	1200.00	80.00000	1200.00		
0048 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1700.00000	13600.00	1700.00000	13600.00		
0049 715-02246 PIPE END SECTION, 48 IN.	2.000	EACH	825.00000	1650.00	825.00000	1650.00		
0050 715-04612 PIPE , TYPE 1, CIRCULAR, 132 IN.	9.000	LFT	850.00000	7650.00	850.00000	7650.00		
0051 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	8.000	LFT	65.00000	520.00	65.00000	520.00		
0052 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	4500.000	LFT	5.00000	22500.00	1.00000	4500.00		
0053 718-06528 OUTLET PROTECTOR, 1	11.000	EACH	200.00000	2200.00	505.00000	5555.00		
0054 718-06529 OUTLET PROTECTOR, 2	390.000	EACH	200.00000	78000.00	440.00000	171600.00		
0055 718-06531 OUTLET PROTECTOR, 3	11.000	EACH	200.00000	2200.00	462.50000	5087.50		
0056 724-03276 EXPANSION JOINT SEALING SYSTEM , WITH NOSING	180.000	LFT	80.00000	14400.00	80.00000	14400.00		
0057 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	750.000	LFT	265.00000	198750.00	265.00000	198750.00		
0058 725-06877 PIPE LINER, THERMOPLASTIC, 78 IN.	135.000	LFT	650.00000	87750.00	650.00000	87750.00		
0059 725-09623 PIPE LINER, THERMOPLASTIC, 126 IN.	230.000	LFT	1446.00000	332580.00	1446.00000	332580.00		
0060 725-09624 PIPE LINER, THERMOPLASTIC, 132 IN.	190.000	LFT	1791.00000	340290.00	1791.00000	340290.00		
0061 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	100.00000	800.00	100.00000	800.00		
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	50.00000	200.00	50.00000	200.00		
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8900.000	LFT	0.01000	89.00	0.01000	89.00		

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-28988-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALE

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
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18740.000	LFT	0.10000	1874.00	0.01000	187.40		
0065 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	33.00000	792.00	33.00000	792.00		
0066 801-06710 FLASHING ARROW SIGN	200.000	DAY	1.00000	200.00	0.01000	2.00		
0067 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	573750.00000	573750.00		
0068 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	6000.00000	12000.00	6000.00000	12000.00		
0069 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	700.000	LFT	31.00000	21700.00	24.00000	16800.00		
0070 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	920.000	LFT	24.00000	22080.00	31.00000	28520.00		
0071 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0072 801-92448 CONSTRUCTION SIGNS, MOBILE	1100.000	DAY	1.00000	1100.00	0.01000	11.00		
0073 804-06771 DELINEATOR POST, FLEXIBLE	100.000	EACH	5.00000	500.00	33.00000	3300.00		
0074 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	90000.000	LFT	0.10000	9000.00	0.17000	15300.00		
0075 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	90000.000	LFT	0.10000	9000.00	0.17000	15300.00		
0076 808-06716 LINE, REMOVE	8746.000	LFT	0.01000	87.46	0.01000	87.46		
0077 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	22500.000	LFT	0.50000	11250.00	1.82000	40950.00		
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1150.000	EACH	1.00000	1150.00	2.22000	2553.00		
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1150.000	EACH	16.45000	18917.50	11.77000	13535.50		
0080 303-07449 COMPACTED AGGREGATE, NO. 73	6000.000	TON	6.00000	36000.00	5.00000	30000.00		
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	100.00000	200.00		
SECTION TOTALS			\$	3,453,306.86	\$	3,933,788.46	\$	
CONTRACT TOTALS			\$	3,453,306.86	\$	3,933,788.46	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 640 -1

VENDOR RANKING

CALL ORDER : 640 CONTRACT ID : SRS-30035-A COUNTIES : JOHNSON
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/13/10
 LOCATION : ON US 31 FROM NORTH JCT OF SR 252 TO YOUNGS CREEK BRIDGE PROJECT(S) : 0710670

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,569,905.69	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,780,228.00	113.3971%
3	35-1139301 E & B PAVING INC	\$ 1,782,080.00	113.5151%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,786,000.00	113.7648%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,861,203.23	118.5551%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,897,946.00	120.8955%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30035-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 35-1357381		(2) 35-0918397		(3) 35-1139301		
		DAVE OMARA CONTRACTOR INC		RIETH RILEY CONSTRUCTION		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1400.00000	1400.00	1400.00000	1400.00	1300.00000	1300.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	77000.00000	77000.00	42440.70000	42440.70	48300.00000	48300.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-90277	8.000 EACH	260.00000	2080.00	250.00000	2000.00	250.00000	2000.00
	DETECTOR HOUSING, REMOVE							
0010	303-01180	1578.000 TON	16.00000	25248.00	34.50000	54441.00	32.00000	50496.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07490	707.000 TON	87.00000	61509.00	99.00000	69993.00	100.00000	70700.00
	HMA PATCHING, TYPE B							
0012	306-08033	253462.000 SYS	0.50000	126731.00	0.45000	114057.90	0.40000	101384.80
	MILLING, ASPHALT, 1 IN.							
0013	306-08043	907.000 SYS	0.50000	453.50	2.40000	2176.80	0.40000	362.80
	MILLING, TRANSITION							
0014	306-08432	14584.000 SYS	1.50000	21876.00	2.36000	34418.24	0.40000	5833.60
	MILLING, APPROACH							
0015	401-06264	LUMP	5000.00000	5000.00	4500.00000	4500.00	6000.00000	6000.00
	PROFILOGRAPH, HMA							
0016	401-07320	4406.000 TON	47.00000	207082.00	57.00000	251142.00	55.00000	242330.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0017	401-07321	16504.000 TON	47.00000	775688.00	53.15000	877187.60	55.00000	907720.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0018	402-07451	150.000 TON	61.00000	9150.00	67.00000	10050.00	55.00000	8250.00
	HMA WEDGE AND LEVEL, TYPE B							
0019	406-05520	74.000 TON	400.00000	29600.00	475.00000	35150.00	525.00000	38850.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30035-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	1203.000	TON	65.00000	78195.00	110.00000	132330.00	130.00000	156390.00
0021 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000	TON	2000.00000	48000.00	1940.00000	46560.00	1940.00000	46560.00
0022 612-60410 DRILLED HOLE FOR UNDERSEAL	399.000	EACH	17.00000	6783.00	16.70000	6663.30	16.70000	6663.30
0023 628-09401 FIELD OFFICE, A	8.000	MOS	1800.00000	14400.00	2100.00000	16800.00	2150.00000	17200.00
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	300.00000	2400.00	220.00000	1760.00	300.00000	2400.00
0025 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	750.00000	750.00	675.00000	675.00	1000.00000	1000.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1950.00000	7800.00	1450.00000	5800.00	495.00000	1980.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	180.00000	360.00	308.00000	616.00	165.00000	330.00
0028 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	140.00000	7000.00	154.00000	7700.00	135.00000	6750.00
0029 801-06710 FLASHING ARROW SIGN	240.000	DAY	21.00000	5040.00	12.00000	2880.00	8.00000	1920.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	14000.00000	14000.00	12281.64000	12281.64
0031 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	260.14000	520.28	250.00000	500.00	250.00000	500.00
0032 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	260.14000	520.28	250.00000	500.00	250.00000	500.00
0033 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4250.000	LFT	0.26000	1105.00	0.25000	1062.50	0.25000	1062.50
0034 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	425.000	LFT	2.60000	1105.00	2.50000	1062.50	2.50000	1062.50
0035 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	2.60000	20.80	950.00000	7600.00	950.00000	7600.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1360.000	LFT	8.32000	11315.20	8.00000	10880.00	8.00000	10880.00
0037 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	15240.000	LFT	0.12000	1828.80	0.17000	2590.80	0.12000	1828.80
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	69045.000	LFT	0.12000	8285.40	0.10000	6904.50	0.12000	8285.40
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60960.000	LFT	0.12000	7315.20	0.11000	6705.60	0.12000	7315.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30035-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	320.000 LFT	4.16000	1331.20	4.60000	1472.00	3.65000	1168.00
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	98.86000	197.72	95.00000	190.00	54.00000	108.00
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	104.06000	208.12	125.00000	250.00	76.00000	152.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	887.000 EACH	3.63000	3219.81	5.00000	4435.00	3.70000	3281.90
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	887.000 EACH	1.54000	1365.98	1.48000	1312.76	1.48000	1312.76
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR FIRE HYDRANT	10.000 EACH	1.54000	15.40	1.48000	14.80	1.48000	14.80
SECTION TOTALS		\$	1,569,905.69	\$	1,780,228.00	\$	1,782,080.00
CONTRACT TOTALS		\$	1,569,905.69	\$	1,780,228.00	\$	1,782,080.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30035-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	2956.00000	2956.00	2000.00000	2000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	53000.00000	53000.00	50000.00000	50000.00	95000.00000	95000.00
0009 202-90277 DETECTOR HOUSING, REMOVE	8.000 EACH	126.00000	1008.00	260.00000	2080.00	125.00000	1000.00
0010 303-01180 COMPACTED AGGREGATE, NO. 53	1578.000 TON	20.00000	31560.00	15.00000	23670.00	18.75000	29587.50
0011 304-07490 HMA PATCHING, TYPE B	707.000 TON	140.00000	98980.00	300.00000	212100.00	120.00000	84840.00
0012 306-08033 MILLING, ASPHALT, 1 IN.	253462.000 SYS	0.30000	76038.60	0.50000	126731.00	0.56000	141938.72
0013 306-08043 MILLING, TRANSITION	907.000 SYS	0.55000	498.85	12.00000	10884.00	0.56000	507.92
0014 306-08432 MILLING, APPROACH	14584.000 SYS	1.75000	25522.00	2.00000	29168.00	1.00000	14584.00
0015 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	6000.00000	6000.00	2500.00000	2500.00
0016 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4406.000 TON	58.00000	255548.00	54.00000	237924.00	61.00000	268766.00
0017 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	16504.000 TON	56.00000	924224.00	52.00000	858208.00	56.00000	924224.00
0018 402-07451 HMA WEDGE AND LEVEL, TYPE B	150.000 TON	68.00000	10200.00	60.00000	9000.00	61.00000	9150.00
0019 406-05520 ASPHALT FOR TACK COAT	74.000 TON	325.00000	24050.00	500.00000	37000.00	100.00000	7400.00
0020 610-07487 HMA FOR APPROACHES, TYPE B	1203.000 TON	98.00000	117894.00	100.00000	120300.00	99.00000	119097.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30035-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000	TON	1975.00000	47400.00	1500.00000	36000.00	1940.00000	46560.00
0022 612-60410 DRILLED HOLE FOR UNDERSEAL	399.000	EACH	17.00000	6783.00	17.00000	6783.00	16.70000	6663.30
0023 628-09401 FIELD OFFICE, A	8.000	MOS	2300.00000	18400.00	2100.00000	16800.00	1200.00000	9600.00
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	350.00000	2800.00	165.00000	1320.00	430.00000	3440.00
0025 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	575.00000	575.00	500.00000	500.00	425.00000	425.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	975.00000	3900.00	1003.00000	4012.00	950.00000	3800.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	260.00000	520.00	272.00000	544.00	258.00000	516.00
0028 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	105.00000	5250.00	109.00000	5450.00	104.00000	5200.00
0029 801-06710 FLASHING ARROW SIGN	240.000	DAY	12.25000	2940.00	12.00000	2880.00	12.00000	2880.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	31446.80000	31446.80	15000.00000	15000.00	75100.70000	75100.70
0031 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	255.00000	510.00	264.00000	528.00	250.00000	500.00
0032 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	155.00000	310.00	264.00000	528.00	150.00000	300.00
0033 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4250.000	LFT	0.65000	2762.50	0.26000	1105.00	0.65000	2762.50
0034 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	425.000	LFT	1.45000	616.25	2.64000	1122.00	1.40000	595.00
0035 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	690.00000	5520.00	1003.00000	8024.00	675.00000	5400.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1360.000	LFT	8.25000	11220.00	8.45000	11492.00	8.00000	10880.00
0037 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	15240.000	LFT	0.16000	2438.40	0.17000	2590.80	0.17000	2590.80
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	69045.000	LFT	0.10000	6904.50	0.10000	6904.50	0.10000	6904.50
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60960.000	LFT	0.10000	6096.00	0.11000	6705.60	0.11000	6705.60
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	320.000	LFT	4.75000	1520.00	4.86000	1555.20	4.60000	1472.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30035-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	96.00000	192.00	100.32000	200.64	95.00000	190.00
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	125.00000	250.00	132.00000	264.00	125.00000	250.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	887.000 EACH	3.80000	3370.60	3.91000	3468.17	3.70000	3281.90
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	887.000 EACH	1.50000	1330.50	1.56000	1383.72	1.48000	1312.76
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR FIRE HYDRANT	10.000 EACH	1.50000	15.00	1.56000	15.60	1.48000	14.80
SECTION TOTALS		\$	1,786,000.00	\$	1,861,203.23	\$	1,897,946.00
CONTRACT TOTALS		\$	1,786,000.00	\$	1,861,203.23	\$	1,897,946.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 650 CONTRACT ID : SRS-30343-A COUNTIES : LAKE
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/09
 LOCATION : ON US 41 FROM JUNCTION OF SR 231 TO JUNCTION OF 77TH AVE PROJECT(S) : 0710054

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,812,338.20	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,985,439.20	109.5513%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30343-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5417.86000	5417.86	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	95.09000	190.18	125.00000	250.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	63.39000	760.68	125.00000	1500.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	90616.91000	90616.91	112000.00000	112000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02278	676.000 LFT	10.85000	7334.60	7.00000	4732.00		
	CURB, CONCRETE, REMOVE							
0013	202-52710	133.000 SYS	13.60000	1808.80	15.00000	1995.00		
	SIDEWALK, CONCRETE, REMOVE							
0014	203-02000	823.000 CYS	6.00000	4938.00	24.00000	19752.00		
	EXCAVATION, COMMON							
0015	207-08263	2531.000 SYS	5.00000	12655.00	21.00000	53151.00		
	SUBGRADE TREATMENT, TYPE IA							
0016	211-07454	110.000 CYS	26.59000	2924.90	18.00000	1980.00		
	STRUCTURE BACKFILL							
0017	303-07449	618.000 TON	36.65000	22649.70	29.00000	17922.00		
	COMPACTED AGGREGATE, NO. 73							
0018	304-07783	400.000 TON	132.32000	52928.00	130.00000	52000.00		
	HMA PATCHING, TYPE D							
0019	304-07789	157.000 TON	123.20000	19342.40	85.00000	13345.00		
	WIDENING WITH HMA, TYPE D							

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TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30343-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08036 MILLING, ASPHALT, 2 IN.	132199.000	SYS	1.44000	190366.56	1.10000	145418.90		
0021 306-08432 MILLING, APPROACH	7523.000	SYS	4.16000	31295.68	3.50000	26330.50		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	6068.82000	6068.82	2000.00000	2000.00		
0023 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	1608.000	TON	63.63000	102317.04	74.00000	118992.00		
0024 401-07348 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	13102.000	TON	63.84000	836431.68	70.00000	917140.00		
0025 402-07785 HMA INTERMEDIATE, TYPE D	199.000	TON	88.78000	17667.22	74.00000	14726.00		
0026 402-07786 HMA BASE, TYPE D	756.000	TON	56.13000	42434.28	68.00000	51408.00		
0027 406-05520 ASPHALT FOR TACK COAT	28.000	TON	396.21000	11093.88	1000.00000	28000.00		
0028 501-05240 CONTRACTION JOINT, D1	12.000	LFT	50.00000	600.00	125.00000	1500.00		
0029 506-06333 PCCP PATCHING, FULL DEPTH	555.000	SYS	65.41000	36302.55	82.00000	45510.00		
0030 604-06070 SIDEWALK, CONCRETE	63.000	SYS	63.51000	4001.13	70.00000	4410.00		
0031 604-07900 CURB RAMP, CONCRETE, F	14.300	SYS	127.45000	1822.54	125.00000	1787.50		
0032 604-07901 CURB RAMP, CONCRETE, G	14.700	SYS	228.85000	3364.10	125.00000	1837.50		
0033 604-07902 CURB RAMP, CONCRETE, H	31.500	SYS	158.11000	4980.47	110.00000	3465.00		
0034 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	99.22000	883.06	200.00000	1780.00		
0035 605-06120 CURB, CONCRETE	676.000	LFT	13.10000	8855.60	35.00000	23660.00		
0036 610-07713 PCCP FOR APPROACHES, 8 IN.	111.000	SYS	89.68000	9954.48	75.00000	8325.00		
0037 610-07788 HMA FOR APPROACHES, TYPE D	828.000	TON	97.63000	80837.64	110.00000	91080.00		
0038 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	10.000	EACH	466.94000	4669.40	200.00000	2000.00		
0039 621-06574 SODDING	178.200	SYS	20.00000	3564.00	22.00000	3920.40		
0040 628-09402 FIELD OFFICE, B	6.000	MOS	3020.39000	18122.34	3000.00000	18000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30343-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	236.67000	1420.02	300.00000	1800.00		
0042 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	32.000	LFT	47.47000	1519.04	95.00000	3040.00		
0043 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	3.000	EACH	1666.31000	4998.93	750.00000	2250.00		
0045 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000	EACH	1094.39000	1094.39	1000.00000	1000.00		
0046 720-45045 INLET, J10	1.000	EACH	1321.49000	1321.49	2500.00000	2500.00		
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	89.00000	178.00	89.00000	178.00		
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7420.000	LFT	0.92000	6826.40	0.01000	74.20		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7420.000	LFT	0.70000	5194.00	1.50000	11130.00		
0051 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	104.00000	3328.00	104.00000	3328.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	35827.00000	35827.00	45000.00000	45000.00		
0053 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	25.000	EACH	115.00000	2875.00	115.00000	2875.00		
0054 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7066.000	LFT	1.00000	7066.00	1.00000	7066.00		
0055 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3040.000	LFT	10.00000	30400.00	10.00000	30400.00		
0056 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	16650.000	LFT	0.27000	4495.50	0.27000	4495.50		
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	41639.000	LFT	0.27000	11242.53	0.27000	11242.53		
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38351.000	LFT	0.27000	10354.77	0.27000	10354.77		
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	205.000	LFT	4.00000	820.00	4.00000	820.00		
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	65.00000	910.00	65.00000	910.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30343-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	85.00000	1190.00	85.00000	1190.00		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1080.000	EACH	3.85000	4158.00	3.85000	4158.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1080.000	EACH	0.99000	1069.20	0.99000	1069.20		
0064 205-06937 TEMPORARY SILT FENCE	1600.000	LFT	2.00000	3200.00	1.25000	2000.00		
0065 808-06716 LINE, REMOVE	2000.000	LFT	0.58000	1160.00	0.90000	1800.00		
0066 202-02272 PAVED SIDE DITCH, REMOVE	10.000	LFT	24.76000	247.60	55.00000	550.00		
0067 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	560.000	LFT	0.35000	196.00	0.33000	184.80		
0068 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1680.000	LFT	0.35000	588.00	0.33000	554.40		
0069 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	300.000	LFT	0.35000	105.00	0.33000	99.00		
0070 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000	EACH	200.00000	600.00	200.00000	600.00		
0071 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000	EACH	250.00000	750.00	225.00000	675.00		
0072 720-04499 INLET, RECONSTRUCT	1.000	EACH	1243.68000	1243.68	1100.00000	1100.00		
0073 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	500.000	LFT	8.00000	4000.00	4.00000	2000.00		
0074 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2860.00000	5720.00	2860.00000	5720.00		
0075 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	485.00000	3880.00	485.00000	3880.00		
0076 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	10.00000	1200.00		
0077 202-60815 CENTER CURB, REMOVE	10.000	LFT	24.76000	247.60	100.00000	1000.00		
0078 202-02271 HEADWALL, REMOVE	3.000	EACH	304.13000	912.39	500.00000	1500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30343-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	170.000	LFT	31.70000	5389.00	68.00000	11560.00		
0080 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	4.000	EACH	884.53000	3538.12	950.00000	3800.00		
0081 202-96133 PIPE, REMOVE	170.000	LFT	10.75000	1827.50	8.00000	1360.00		
0082 720-45015 INLET, A8 , MODIFIED	3.000	EACH	1154.63000	3463.89	2700.00000	8100.00		
0083 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	274.12000	274.12	200.00000	200.00		
0084 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	300.53000	300.53	250.00000	250.00		
SECTION TOTALS			\$	1,812,338.20	\$	1,985,439.20	\$	
CONTRACT TOTALS			\$	1,812,338.20	\$	1,985,439.20	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 656 CONTRACT ID : SRS-30404-B COUNTIES : GRANT
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/16/09
 LOCATION : ON SR 26 FROM SR 13 TO I-69 PROJECT(S) : 0710933

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

1	26-2688853	STRAWSER CONSTRUCTION INC/ TAMI	\$ 1,146,669.07	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,300,754.92	113.4377%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 656
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30404-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

		(1) 26-2688853		(2) 35-1065659		()		
		STRAWSER CONSTRUCTION INC/ T		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	9374.00000	9374.00	15500.00000	15500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	34383.00000	34383.00	56000.00000	56000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	207-08268	783.000 SYS	14.68000	11494.44	19.32000	15127.56		
	SUBGRADE TREATMENT, TYPE IV							
0009	303-07449	3692.000 TON	10.50000	38766.00	5.00000	18460.00		
	COMPACTED AGGREGATE, NO. 73							
0010	304-07491	335.000 TON	155.00000	51925.00	154.55000	51774.25		
	HMA PATCHING, TYPE C							
0011	304-07493	84.000 TON	155.00000	13020.00	198.07000	16637.88		
	WIDENING WITH HMA, TYPE B							
0012	402-07442	517.000 TON	155.00000	80135.00	47.46000	24536.82		
	HMA BASE, TYPE C							
0013	411-09521	272363.000 SYS	2.82000	768063.66	3.39000	923310.57		
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	615-06500	15.000 EACH	875.00000	13125.00	304.71000	4570.65		
	MONUMENT, A							
0015	616-02320	207.000 SYS	1.15000	238.05	0.83000	171.81		
	GEOTEXTILES							
0016	616-05688	123.000 TON	58.00000	7134.00	62.64000	7704.72		
	RIPRAP, CLASS 1							
0017	628-09401	4.000 MOS	1500.00000	6000.00	1783.25000	7133.00		
	FIELD OFFICE, A							
0018	801-03290	4.000 EACH	140.00000	560.00	70.00000	280.00		
	CONSTRUCTION SIGN, C							
0019	801-06207	7542.000 LFT	1.27000	9578.34	0.01000	75.42		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

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TABULATION OF BIDS

CALL ORDER : 656
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30404-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC/ T		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	114.00000	7752.00	50.00000	3400.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	20792.00000	20792.00	87821.41000	87821.41		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	147394.000	LFT	0.30000	44218.20	0.26000	38322.44		
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	15436.000	LFT	0.27000	4167.72	0.26000	4013.36		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	46358.000	LFT	0.27000	12516.66	0.26000	12053.08		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000	LFT	4.40000	528.00	4.50000	540.00		
0026 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	400.00000	800.00	400.00000	800.00		
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	695.000	EACH	4.00000	2780.00	7.01000	4871.95		
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	695.000	EACH	13.40000	9313.00	11.00000	7645.00		
CONTRACT TOTALS			\$	1,146,669.07	\$	1,300,754.92	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : SRS-30520-A COUNTIES : STARKE
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON SR 39 FROM SR 10 TO SR 8 PROJECT(S) : 0500283

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,341,695.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,382,292.82	103.0258%
3	35-1120685 WALSH & KELLY INC	\$ 1,408,991.85	105.0157%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,790,241.90	133.4313%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30520-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(1) 35-1139301 E & B PAVING INC	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1120685 WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	15500.00000	15500.00	2400.00000	2400.00	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 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP	67000.00000	67000.00	25658.52000	25658.52	70000.00000	70000.00
MOBILIZATION AND DEMOBILIZATION							
0009 202-96133	50.000 LFT	35.00000	1750.00	10.00000	500.00	20.00000	1000.00
PIPE, REMOVE							
0010 303-07449	2900.000 TON	25.05000	72645.00	23.00000	66700.00	15.00000	43500.00
COMPACTED AGGREGATE, NO. 73							
0011 306-08036	103675.000 SYS	0.10000	10367.50	0.70000	72572.50	0.70000	72572.50
MILLING, ASPHALT, 2 IN.							
0012 306-08043	300.000 SYS	15.00000	4500.00	5.27000	1581.00	0.70000	210.00
MILLING, TRANSITION							
0013 306-08432	8500.000 SYS	0.10000	850.00	2.20000	18700.00	1.00000	8500.00
MILLING, APPROACH							
0014 401-06264	LUMP	8000.00000	8000.00	1850.00000	1850.00	3000.00000	3000.00
PROFILOGRAPH, HMA							
0015 401-07322	8555.000 TON	58.00000	496190.00	52.55000	449565.25	51.50000	440582.50
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0016 401-07372	11400.000 TON	45.00000	513000.00	49.35000	562590.00	50.00000	570000.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm							
0017 406-05520	55.000 TON	50.00000	2750.00	1.00000	55.00	0.01000	0.55
ASPHALT FOR TACK COAT							
0018 610-07488	1160.000 TON	60.00000	69600.00	60.00000	69600.00	80.00000	92800.00
HMA FOR APPROACHES, TYPE C							
0019 615-06527	10.000 EACH	525.00000	5250.00	930.00000	9300.00	770.00000	7700.00
MONUMENT, SECTION CORNER							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30520-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	4.000	MOS	2100.00000	8400.00	1450.00000	5800.00	1865.00000	7460.00
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000	MOS	220.00000	880.00	235.00000	940.00	1650.00000	6600.00
0022 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	2.000	EACH	800.00000	1600.00	1142.50000	2285.00	800.00000	1600.00
0023 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	540.00000	1080.00	380.00000	760.00	600.00000	1200.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	70.00000	140.00	70.00000	140.00	89.00000	178.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15550.000	LFT	0.01000	155.50	0.15000	2332.50	0.15000	2332.50
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7775.000	LFT	0.01000	77.75	0.79000	6142.25	1.00000	7775.00
0027 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	80.00000	1600.00	75.00000	1500.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	28300.00000	28300.00	48000.00000	48000.00	38000.00000	38000.00
0029 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	75000.000	LFT	0.26000	19500.00	0.26000	19500.00	0.26000	19500.00
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10000.000	LFT	0.26000	2600.00	0.26000	2600.00	0.26000	2600.00
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1300.000	LFT	0.26000	338.00	0.26000	338.00	0.26000	338.00
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	4.00000	400.00	4.00000	400.00	4.00000	400.00
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	560.000	EACH	0.10000	56.00	4.84000	2710.40	0.84000	470.40
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	560.000	EACH	16.00000	8960.00	13.69000	7666.40	13.69000	7666.40
			\$	1,341,695.75	\$	1,382,292.82	\$	1,408,991.85
CONTRACT TOTALS			\$	1,341,695.75	\$	1,382,292.82	\$	1,408,991.85

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30520-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(4) 35-1065659	()	()
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	10000.00000	10000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0005	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0006	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	201700.00000	201700.00
MOBILIZATION AND DEMOBILIZATION				
0009	202-96133	50.000 LFT	15.00000	750.00
PIPE, REMOVE				
0010	303-07449	2900.000 TON	23.12000	67048.00
COMPACTED AGGREGATE, NO. 73				
0011	306-08036	103675.000 SYS	1.40000	145145.00
MILLING, ASPHALT, 2 IN.				
0012	306-08043	300.000 SYS	35.00000	10500.00
MILLING, TRANSITION				
0013	306-08432	8500.000 SYS	2.00000	17000.00
MILLING, APPROACH				
0014	401-06264	LUMP	8000.00000	8000.00
PROFILOGRAPH, HMA				
0015	401-07322	8555.000 TON	55.00000	470525.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm				
0016	401-07372	11400.000 TON	52.00000	592800.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm				
0017	406-05520	55.000 TON	50.00000	2750.00
ASPHALT FOR TACK COAT				
0018	610-07488	1160.000 TON	90.00000	104400.00
HMA FOR APPROACHES, TYPE C				
0019	615-06527	10.000 EACH	770.00000	7700.00
MONUMENT, SECTION CORNER				
0020	628-09402	4.000 MOS	2135.00000	8540.00
FIELD OFFICE, B				

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30520-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

			(4) 35-1065659		()		()	
			BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000 MOS	462.00000	1848.00				
0022	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	2.000 EACH	670.00000	1340.00				
0023	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	550.00000	1100.00				
0024	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	89.00000	178.00				
0025	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15550.000 LFT	0.15000	2332.50				
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7775.000 LFT	1.00000	7775.00				
0027	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	75.00000	1500.00				
0028	801-06775 MAINTAINING TRAFFIC	LUMP	94000.00000	94000.00				
0029	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	75000.000 LFT	0.26000	19500.00				
0030	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10000.000 LFT	0.26000	2600.00				
0031	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1300.000 LFT	0.26000	338.00				
0032	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	4.00000	400.00				
0033	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	560.000 EACH	5.00000	2800.00				
0034	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	560.000 EACH	13.69000	7666.40				
			\$	1,790,241.90	\$		\$	
CONTRACT TOTALS			\$	1,790,241.90	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 670 CONTRACT ID : SRS-30817-A COUNTIES : HENRY
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/16/09
 LOCATION : ON US 36 FROM 3.67 MILES WEST OF SR 3 TO WEST RAMPS OF SR 3 PROJECT(S) : 0800200

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 437,700.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 488,949.00	111.7087%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 567,403.44	129.6330%

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30817-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1139301		(2) 35-0918397		(3) 35-1917625		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT AND ASPHALT RESURFACE								
0001	105-06845	LUMP	650.00000	650.00	850.00000	850.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	21885.00000	21885.00	24447.45000	24447.45	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	257.000 TON	40.00000	10280.00	25.00000	6425.00	43.50000	11179.50
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	500.000 TON	100.00000	50000.00	162.00000	81000.00	200.00000	100000.00
	HMA PATCHING, TYPE B							
0011	306-08033	50573.000 SYS	0.30000	15171.90	0.70000	35401.10	0.92000	46527.16
	MILLING, ASPHALT, 1 IN.							
0012	306-08432	1754.000 SYS	0.30000	526.20	3.00000	5262.00	3.00000	5262.00
	MILLING, APPROACH							
0013	401-07321	4172.000 TON	53.00000	221116.00	53.70000	224036.40	59.35000	247608.20
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0014	406-05520	18.500 TON	400.00000	7400.00	500.00000	9250.00	480.00000	8880.00
	ASPHALT FOR TACK COAT							
0015	610-07487	145.000 TON	165.00000	23925.00	142.00000	20590.00	125.00000	18125.00
	HMA FOR APPROACHES, TYPE B							
0016	612-04315	20.000 TON	1718.00000	34360.00	1718.00000	34360.00	1800.00000	36000.00
	ASPHALT MATERIAL FOR UNDERSEAL							
0017	612-05081	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	4110.00000	4110.00
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0018	612-60410	340.000 EACH	11.00000	3740.00	11.00000	3740.00	11.55000	3927.00
	DRILLED HOLE FOR UNDERSEAL							
0019	615-06520	3.000 EACH	750.00000	2250.00	1445.00000	4335.00	1450.00000	4350.00
	MONUMENT, RE-ESTABLISH							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-30817-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	750.00000	2250.00	200.00000	600.00	225.00000	675.00
0021 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2000.00000	12000.00	1900.00000	11400.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	188.00000	376.00	141.00000	282.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1451.000	LFT	0.01000	14.51	0.50000	725.50	0.65000	943.15
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1451.000	LFT	1.17000	1697.67	1.10000	1596.10	1.75000	2539.25
0025 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	144.00000	1728.00	126.00000	1512.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	14853.34000	14853.34	2785.55000	2785.55	20000.00000	20000.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	28000.000	LFT	0.28000	7840.00	0.34000	9520.00	0.29000	8120.00
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3488.000	LFT	0.28000	976.64	0.34000	1185.92	0.29000	1011.52
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	779.000	LFT	0.28000	218.12	0.34000	264.86	0.29000	225.91
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	184.000	EACH	20.43000	3759.12	20.43000	3759.12	21.50000	3956.00
0031 306-08043 MILLING, TRANSITION SECTION TOTALS	235.000	SYS	0.30000	70.50	3.00000	705.00	3.25000	763.75
CONTRACT TOTALS			\$	437,700.00	\$	488,949.00	\$	567,403.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 680
 LETTING DATE : 07/29/09 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON SR 10 FROM US 35 TO SR 23

CONTRACT ID : SRS-31951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

COMPLETION DATE : 11/15/09
 PROJECT(S) : 0900176

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,655,345.65	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,730,612.70	104.5469%
3	35-1120685 WALSH & KELLY INC	\$ 1,888,197.85	114.0667%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,148,276.85	129.7781%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-31951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2400.00000	2400.00	20000.00000	20000.00	8500.00000	8500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5200.00000	5200.00	86900.00000	86900.00	90000.00000	90000.00
0009 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3600.000 SYS	25.60000	92160.00	17.00000	61200.00	8.00000	28800.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	2550.000 TON	18.05000	46027.50	15.00000	38250.00	11.00000	28050.00
0012 304-07494 WIDENING WITH HMA, TYPE C	2400.000 TON	53.00000	127200.00	33.00000	79200.00	70.00000	168000.00
0013 306-08036 MILLING, ASPHALT, 2 IN.	54330.000 SYS	0.95000	51613.50	0.45000	24448.50	0.90000	48897.00
0014 306-08043 MILLING, TRANSITION	600.000 SYS	2.80000	1680.00	15.00000	9000.00	0.90000	540.00
0015 306-08432 MILLING, APPROACH	16000.000 SYS	0.96000	15360.00	0.01000	160.00	0.90000	14400.00
0016 401-06264 PROFILOGRAPH, HMA	LUMP	1600.00000	1600.00	6000.00000	6000.00	4000.00000	4000.00
0019 406-05520 ASPHALT FOR TACK COAT	50.000 TON	1.00000	50.00	50.00000	2500.00	500.00000	25000.00
0020 610-07488 HMA FOR APPROACHES, TYPE C	2200.000 TON	63.00000	138600.00	75.00000	165000.00	68.00000	149600.00
0021 615-06527 MONUMENT, SECTION CORNER	12.000 EACH	900.00000	10800.00	500.00000	6000.00	250.00000	3000.00
0022 628-09402 FIELD OFFICE, B	4.000 MOS	1450.00000	5800.00	2000.00000	8000.00	2000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-31951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	4.000	MOS	235.00000	940.00	212.00000	848.00	625.00000	2500.00
0024 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	750.000	LFT	38.00000	28500.00	34.00000	25500.00	38.00000	28500.00
0025 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	500.00000	9500.00	500.00000	9500.00	250.00000	4750.00
0026 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1160.00000	2320.00	2100.00000	4200.00	1500.00000	3000.00
0027 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	2.000	LFT	100.00000	200.00	910.00000	1820.00	100.00000	200.00
0028 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	70.00000	350.00	300.00000	1500.00	90.00000	450.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11920.000	LFT	0.20000	2384.00	0.01000	119.20	0.20000	2384.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5960.000	LFT	0.86000	5125.60	0.10000	596.00	1.25000	7450.00
0031 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	50.00000	2450.00	300.00000	14700.00	62.00000	3038.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	15675.00000	15675.00	177200.00000	177200.00	75000.00000	75000.00
0033 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	100.000	LFT	3.00000	300.00	3.00000	300.00	3.00000	300.00
0034 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	56600.000	LFT	0.26000	14716.00	0.50000	28300.00	0.26000	14716.00
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3600.000	LFT	0.26000	936.00	0.50000	1800.00	0.26000	936.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38000.000	LFT	0.26000	9880.00	0.50000	19000.00	0.26000	9880.00
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000	LFT	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	670.000	EACH	4.04000	2706.80	3.00000	2010.00	0.60000	402.00
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	665.000	EACH	12.69000	8438.85	17.00000	11305.00	12.69000	8438.85
0040 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	112.000	EACH	102.20000	11446.40	215.00000	24080.00	125.00000	14000.00

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-31951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 304-07490 HMA PATCHING, TYPE B	500.000	TON	93.50000	46750.00	60.00000	30000.00	100.00000	50000.00
0042 306-08033 MILLING, ASPHALT, 1 IN.	45000.000	SYS	0.71000	31950.00	0.45000	20250.00	0.90000	40500.00
0043 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8200.000	TON	49.25000	403850.00	45.00000	369000.00	58.00000	475600.00
0044 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10930.000	TON	51.00000	557430.00	44.00000	480920.00	52.00000	568360.00
SECTION TOTALS			\$	1,655,345.65	\$	1,730,612.70	\$	1,888,197.85
CONTRACT TOTALS			\$	1,655,345.65	\$	1,730,612.70	\$	1,888,197.85

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-31951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(4) 35-1065659	()	()
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	10000.00000	10000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	101350.00000	101350.00
	MOBILIZATION AND DEMOBILIZATION			
0009	207-08267	3600.000 SYS	45.00000	162000.00
	SUBGRADE TREATMENT, TYPE IIIA			
0010	303-07449	2550.000 TON	23.40000	59670.00
	COMPACTED AGGREGATE, NO. 73			
0012	304-07494	2400.000 TON	74.45000	178680.00
	WIDENING WITH HMA, TYPE C			
0013	306-08036	54330.000 SYS	1.60000	86928.00
	MILLING, ASPHALT, 2 IN.			
0014	306-08043	600.000 SYS	2.00000	1200.00
	MILLING, TRANSITION			
0015	306-08432	16000.000 SYS	1.90000	30400.00
	MILLING, APPROACH			
0016	401-06264	LUMP	5000.00000	5000.00
	PROFILOGRAPH, HMA			
0019	406-05520	50.000 TON	100.00000	5000.00
	ASPHALT FOR TACK COAT			
0020	610-07488	2200.000 TON	85.00000	187000.00
	HMA FOR APPROACHES, TYPE C			
0021	615-06527	12.000 EACH	740.00000	8880.00
	MONUMENT, SECTION CORNER			
0022	628-09402	4.000 MOS	2135.00000	8540.00
	FIELD OFFICE, B			
0023	628-09407	4.000 MOS	462.00000	1848.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH			

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-31951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(4) 35-1065659	()	()		
		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	750.000 LFT	38.00000	28500.00		
0025	720-44000 CASTING, ADJUST TO GRADE	19.000 EACH	560.00000	10640.00		
0026	720-45275 PIPE CATCH BASIN, 24 IN.	2.000 EACH	1500.00000	3000.00		
0027	725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	2.000 LFT	100.00000	200.00		
0028	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	70.00000	350.00		
0029	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11920.000 LFT	0.20000	2384.00		
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5960.000 LFT	1.00000	5960.00		
0031	801-06640 CONSTRUCTION SIGN, A	49.000 EACH	50.00000	2450.00		
0032	801-06775 MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00		
0033	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	100.000 LFT	3.00000	300.00		
0034	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	56600.000 LFT	0.26000	14716.00		
0035	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3600.000 LFT	0.26000	936.00		
0036	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38000.000 LFT	0.26000	9880.00		
0037	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	5.00000	1000.00		
0038	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	670.000 EACH	6.00000	4020.00		
0039	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	665.000 EACH	12.69000	8438.85		
0040	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	112.000 EACH	80.00000	8960.00		
0041	304-07490 HMA PATCHING, TYPE B	500.000 TON	98.00000	49000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-31951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

			(4) 35-1065659	()	()	
			BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	306-08033 MILLING, ASPHALT, 1 IN.	45000.000 SYS	1.35000	60750.00		
0043	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8200.000 TON	55.00000	451000.00		
0044	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10930.000 TON	53.00000	579290.00		
SECTION TOTALS			\$	2,148,276.85	\$	
CONTRACT TOTALS			\$	2,148,276.85	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 684 CONTRACT ID : SRS-31996-A COUNTIES : DEARBORN
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SEAL COAT AND FOG SEAL COMPLETION DATE : 10/09/09
 LOCATION : ON NORTH DEARBORN ROAD FROM RIPLEY COUNTY LINE TO SR 1, PROJECT(S) : 0900095
 AND ON NORTH HOGAN ROAD FROM SR 350 TO HOGAN HILL ROAD 0900096

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 346,920.12	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 421,209.33	121.4139%

TABULATION OF BIDS

CALL ORDER : 684
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-31996-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(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 SEAL COAT AND FOG SEAL PAVEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	1200.00000	1200.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	250.00000	750.00	95.00000	285.00		
	RADIO							
0003	105-08523	18.000 MOS	50.00000	900.00	60.00000	1080.00		
	RADIO SERVICE							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	17500.00000	17500.00	2425.00000	2425.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	404-05512	222107.000 SYS	1.10000	244317.70	1.29000	286518.03		
	SEAL COAT, 3							
0011	412-09355	222107.000 SYS	0.06000	13326.42	0.30000	66632.10		
	FOG SEAL							
0012	628-09402	6.000 MOS	500.00000	3000.00	1300.00000	7800.00		
	FIELD OFFICE, B							
0013	801-03290	4.000 EACH	250.00000	1000.00	228.00000	912.00		
	CONSTRUCTION SIGN, C							
0014	801-06640	67.000 EACH	135.00000	9045.00	90.00000	6030.00		
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	12500.00000	12500.00	9300.00000	9300.00		
	MAINTAINING TRAFFIC							
0016	808-06713	205380.000 LFT	0.10000	20538.00	0.10000	20538.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0017	808-06714	205380.000 LFT	0.10000	20538.00	0.09000	18484.20		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS			\$	346,920.12	\$	421,209.33	\$	
CONTRACT TOTALS			\$	346,920.12	\$	421,209.33	\$	

VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : SRS-32018-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON 25TH STREET FROM CR 350 TO SR 9 PROJECT(S) : 0900321

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 498,810.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 554,910.00	111.2468%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 561,669.00	112.6018%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32018-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(1) 35-1917625		(2) 35-0918397		(3) 35-1357381		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		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	1000.00000	1000.00	1250.00000	1250.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	13848.50000	13848.50	12661.90000	12661.90	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	70.000 TON	64.00000	4480.00	35.00000	2450.00	40.00000	2800.00
	COMPACTED AGGREGATE, NO. 53							
0010	304-07491	100.000 TON	135.00000	13500.00	117.00000	11700.00	200.00000	20000.00
	HMA PATCHING, TYPE C							
0011	306-08034	790.000 SYS	9.80000	7742.00	9.94000	7852.60	10.00000	7900.00
	MILLING, ASPHALT, 1 1/2 IN.							
0012	401-07328	6110.000 TON	58.00000	354380.00	68.25000	417007.50	60.00000	366600.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0013	402-07452	1100.000 TON	65.00000	71500.00	64.00000	70400.00	75.00000	82500.00
	HMA WEDGE AND LEVEL, TYPE C							
0014	406-05520	15.000 TON	500.00000	7500.00	475.00000	7125.00	500.00000	7500.00
	ASPHALT FOR TACK COAT							
0015	628-09402	1.000 MOS	2000.00000	2000.00	2200.00000	2200.00	2500.00000	2500.00
	FIELD OFFICE, B							
0016	801-03290	4.000 EACH	160.00000	640.00	150.00000	600.00	500.00000	2000.00
	CONSTRUCTION SIGN, C							
0017	801-06640	14.000 EACH	125.00000	1750.00	125.00000	1750.00	200.00000	2800.00
	CONSTRUCTION SIGN, A							
0018	801-06645	2.000 EACH	80.00000	160.00	75.00000	150.00	200.00000	400.00
	CONSTRUCTION SIGN, B							
0019	801-06775	LUMP	8400.00000	8400.00	7500.00000	7500.00	28000.00000	28000.00
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32018-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	30780.000 LFT	0.12000	3693.60	0.12000	3693.60	0.10000	3078.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	40760.000 LFT	0.12000	4891.20	0.12000	4891.20	0.25000	10190.00
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9560.000 LFT	0.12000	1147.20	0.12000	1147.20	0.25000	2390.00
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	505.000 EACH	4.30000	2171.50	5.00000	2525.00	1.00000	505.00
SECTION TOTALS		\$	498,810.00	\$	554,910.00	\$	561,669.00
CONTRACT TOTALS		\$	498,810.00	\$	554,910.00	\$	561,669.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : SRS-32124-A COUNTIES : NOBLE
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/09
 LOCATION : ON NORTHPORT ROAD FROM SR 9 TO ANGLING ROAD PROJECT(S) : 0900606

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 298,741.35	100.0000%
2	35-1139301	E & B PAVING INC	\$ 324,796.71	108.7217%
3	35-1185040	NIBLOCK EXCAVATING INC	\$ 351,983.93	117.8223%

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32124-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-08520	1.000	EACH	80.00000	80.00	330.00000	330.00	111.81000	111.81
CELLULAR TELEPHONE/RADIO								
0002 105-08521	3.000	MOS	36.00000	108.00	50.00000	150.00	67.09000	201.27
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	14100.00000	14100.00	16000.00000	16000.00	17400.00000	17400.00
MOBILIZATION AND DEMOBILIZATION								
0010 303-01180	1524.000	TON	12.03000	18333.72	5.00000	7620.00	13.50000	20574.00
COMPACTED AGGREGATE, NO. 53								
0011 304-07490	150.000	TON	75.00000	11250.00	75.00000	11250.00	98.00000	14700.00
HMA PATCHING, TYPE B								
0012 306-08034	36120.000	SYS	0.75000	27090.00	0.50000	18060.00	0.47000	16976.40
MILLING, ASPHALT, 1 1/2 IN.								
0013 306-08432	885.000	SYS	2.00000	1770.00	0.50000	442.50	2.71000	2398.35
MILLING, APPROACH								
0014 402-07433	2980.000	TON	45.50000	135590.00	48.00000	143040.00	53.00000	157940.00
HMA SURFACE, TYPE B								
0015 402-07451	845.000	TON	43.00000	36335.00	48.00000	40560.00	55.00000	46475.00
HMA WEDGE AND LEVEL, TYPE B								
0017 408-07504	50.000	TON	1.00000	50.00	300.00000	15000.00	10.00000	500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0018 610-07487	200.300	TON	75.00000	15022.50	75.00000	15022.50	104.00000	20831.20
HMA FOR APPROACHES, TYPE B								
0019 615-01469	4.000	EACH	945.00000	3780.00	650.00000	2600.00	600.00000	2400.00
MONUMENT, SECTION CORNER, INSTALL								

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32124-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	1.000	MOS	345.35000	345.35	500.00000	500.00	1600.00000	1600.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	80.00000	240.00	200.00000	600.00	300.00000	900.00
0022 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	140.00000	420.00	188.00000	564.00	188.00000	564.00
0023 801-03291 CONSTRUCTION SIGN, D	10.000	EACH	55.00000	550.00	88.00000	880.00	88.00000	880.00
0024 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	97.00000	1455.00	111.00000	1665.00	111.00000	1665.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	33000.00000	33000.00	8800.00000	8800.00
0026 805-96014 SAW CUT, FULL DEPTH	500.000	LFT	0.01000	5.00	0.01000	5.00	1.00000	500.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	29050.000	LFT	0.28500	8279.25	0.27000	7843.50	0.32000	9296.00
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2830.000	LFT	0.28500	806.55	0.27000	764.10	0.32000	905.60
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8760.000	LFT	0.28500	2496.60	0.27000	2365.20	0.32000	2803.20
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000	LFT	5.45000	599.50	4.00000	440.00	5.00000	550.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	265.000	EACH	20.25000	5366.25	19.00000	5035.00	20.24000	5363.60
0032 406-05520 ASPHALT FOR TACK COAT	9.300	TON	50.00000	465.00	1.00000	9.30	425.00000	3952.50
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11590.000	LFT	0.01000	115.90	0.01000	115.90	1.00000	11590.00
0034 105-06845 CONSTRUCTION ENGINEERING		LUMP	2081.73000	2081.73	928.71000	928.71	2100.00000	2100.00
SECTION TOTALS			\$	298,741.35	\$	324,796.71	\$	351,983.93
CONTRACT TOTALS			\$	298,741.35	\$	324,796.71	\$	351,983.93

VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : SRS-32132-A COUNTIES : SHELBY
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/02/09
 LOCATION : ON MICHIGAN ROAD FROM 400.00 LFT EAST OF PROGRESS ROAD TO PROJECT(S) : 0900609
 JUNCTION OF CR 800E

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

1	35-1357381 DAVE OMARA CONTRACTOR INC		\$ 677,386.72	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP		\$ 747,110.76	110.2931%
3	35-0918397 RIETH RILEY CONSTRUCTION		\$ 801,210.00	118.2796%

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32132-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(1) 35-1357381		(2) 35-1917625		(3) 35-0918397		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	2000.00000	2000.00	1550.00000	1550.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	10000.00000	10000.00	15000.00000	15000.00	15486.07000	15486.07
	MOBILIZATION AND DEMOBILIZATION							
0009	304-07490	92.000 TON	125.00000	11500.00	160.00000	14720.00	121.00000	11132.00
	HMA PATCHING, TYPE B							
0010	306-08034	115056.000 SYS	0.42000	48323.52	0.29000	33366.24	0.31000	35667.36
	MILLING, ASPHALT, 1 1/2 IN.							
0011	401-07328	9967.000 TON	50.00000	498350.00	57.00000	568119.00	62.65000	624432.55
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0012	402-07451	633.000 TON	59.00000	37347.00	70.00000	44310.00	69.50000	43993.50
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	29.000 TON	450.00000	13050.00	285.00000	8265.00	450.00000	13050.00
	ASPHALT FOR TACK COAT							
0014	628-09401	3.000 MOS	2500.00000	7500.00	2500.00000	7500.00	2200.00000	6600.00
	FIELD OFFICE, A							
0015	801-03290	2.000 EACH	425.00000	850.00	137.00000	274.00	127.00000	254.00
	CONSTRUCTION SIGN, C							
0016	801-06640	23.000 EACH	200.00000	4600.00	96.00000	2208.00	100.00000	2300.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	7500.00000	7500.00	16825.00000	16825.00	13400.00000	13400.00
	MAINTAINING TRAFFIC							
0018	808-06703	78160.000 LFT	0.30000	23448.00	0.28000	21884.80	0.28000	21884.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0019	808-75051	291.000 LFT	2.50000	727.50	5.00000	1455.00	2.00000	582.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32132-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	72.000 LFT	2.50000	180.00	5.00000	360.00	2.00000	144.00
0021 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.	30.000 LFT	2.50000	75.00	5.00000	150.00	2.00000	60.00
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5930.000 LFT	0.30000	1779.00	0.28000	1660.40	0.28000	1660.40
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	32169.000 LFT	0.30000	9650.70	0.28000	9007.32	0.28000	9007.32
SECTION TOTALS		\$	677,386.72	\$	747,110.76	\$	801,210.00
CONTRACT TOTALS		\$	677,386.72	\$	747,110.76	\$	801,210.00

VENDOR RANKING

CALL ORDER : 750 CONTRACT ID : SRS-32135-A COUNTIES : RUSH
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/09
 LOCATION : RUSH COUNTY - ON CR 800E FROM CR 600N TO CR 900N AND FROM PROJECT(S) : 0900614
 CR 1100 N TO CR 1200N 0900615

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 368,999.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 397,400.00	107.6968%
3	35-1561537	GLOBE ASPHALT PAVING CO	\$ 397,576.10	107.7445%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 432,471.00	117.2011%
5	35-0844079	PAUL H ROHE COMPANY	\$ 437,043.30	118.4402%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32135-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(1) 35-1357381		(2) 35-1917625		(3) 35-1561537		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		GLOBE ASPHALT PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1994.00000	1994.00	2000.00000	2000.00	1200.00000	1200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	18000.00000	18000.00	19750.00000	19750.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	780.000 TON	20.00000	15600.00	20.50000	15990.00	18.50000	14430.00
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	79.800 TON	125.00000	9975.00	170.00000	13566.00	125.00000	9975.00
	HMA PATCHING, TYPE B							
0011	306-08042	46694.000 SYS	0.50000	23347.00	0.55000	25681.70	0.85000	39689.90
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	1740.000 SYS	4.00000	6960.00	0.55000	957.00	0.85000	1479.00
	MILLING, TRANSITION							
0013	402-07433	3853.000 TON	45.00000	173385.00	51.00000	196503.00	55.00000	211915.00
	HMA SURFACE, TYPE B							
0014	402-07451	386.000 TON	60.00000	23160.00	59.00000	22774.00	70.00000	27020.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	12.300 TON	450.00000	5535.00	610.00000	7503.00	450.00000	5535.00
	ASPHALT FOR TACK COAT							
0016	610-07487	595.000 TON	90.00000	53550.00	102.00000	60690.00	55.00000	32725.00
	HMA FOR APPROACHES, TYPE B							
0017	801-03290	4.000 EACH	450.00000	1800.00	146.00000	584.00	145.00000	580.00
	CONSTRUCTION SIGN, C							
0018	801-06640	20.000 EACH	200.00000	4000.00	121.00000	2420.00	115.00000	2300.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	10000.00000	10000.00	8422.30000	8422.30	15000.00000	15000.00
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32135-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) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-92448 CONSTRUCTION SIGNS, MOBILE	8.000 DAY	150.00000	1200.00	8.25000	66.00	200.00000	1600.00
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	42024.000 LFT	0.30000	12607.20	0.30000	12607.20	0.28000	11766.72
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5254.000 LFT	0.30000	1576.20	0.30000	1576.20	0.28000	1471.12
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21012.000 LFT	0.30000	6303.60	0.30000	6303.60	0.28000	5883.36
SECTION TOTALS		\$	368,999.00	\$	397,400.00	\$	397,576.10
CONTRACT TOTALS		\$	368,999.00	\$	397,400.00	\$	397,576.10

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32135-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(4) 35-0918397		(5) 35-0844079		()		
		RIETH RILEY CONSTRUCTION		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	1000.00000	1000.00	850.00000	850.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	21623.55000	21623.55	3500.00000	3500.00		
MOBILIZATION AND DEMOBILIZATION								
0009	303-01180	780.000 TON	24.00000	18720.00	29.00000	22620.00		
COMPACTED AGGREGATE, NO. 53								
0010	304-07490	79.800 TON	104.00000	8299.20	115.00000	9177.00		
HMA PATCHING, TYPE B								
0011	306-08042	46694.000 SYS	0.82000	38289.08	0.40000	18677.60		
MILLING, SCARIFICATION/PROFILE								
0012	306-08043	1740.000 SYS	3.50000	6090.00	1.00000	1740.00		
MILLING, TRANSITION								
0013	402-07433	3853.000 TON	55.00000	211915.00	62.00000	238886.00		
HMA SURFACE, TYPE B								
0014	402-07451	386.000 TON	74.00000	28564.00	80.00000	30880.00		
HMA WEDGE AND LEVEL, TYPE B								
0015	406-05520	12.300 TON	500.00000	6150.00	385.00000	4735.50		
ASPHALT FOR TACK COAT								
0016	610-07487	595.000 TON	110.67000	65848.65	110.00000	65450.00		
HMA FOR APPROACHES, TYPE B								
0017	801-03290	4.000 EACH	145.00000	580.00	145.00000	580.00		
CONSTRUCTION SIGN, C								
0018	801-06640	20.000 EACH	120.00000	2400.00	115.00000	2300.00		
CONSTRUCTION SIGN, A								
0019	801-06775	LUMP	3021.42000	3021.42	15000.00000	15000.00		
MAINTAINING TRAFFIC								
0020	801-92448	8.000 DAY	20.00000	160.00	440.00000	3520.00		
CONSTRUCTION SIGNS, MOBILE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32135-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0844079 PAUL H ROHE COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	42024.000 LFT	0.29000	12186.96	0.28000	11766.72		
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5254.000 LFT	0.29000	1523.66	0.28000	1471.12		
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21012.000 LFT	0.29000	6093.48	0.28000	5883.36		
SECTION TOTALS		\$	432,471.00	\$	437,043.30	\$	
CONTRACT TOTALS		\$	432,471.00	\$	437,043.30	\$	

VENDOR RANKING

CALL ORDER : 760 CONTRACT ID : SRS-32137-A COUNTIES : HANCOCK
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/09
 LOCATION : ON CR 600E FROM US 40 TO SR 234 PROJECT(S) : 0900616
 0900617

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

1	35-1139301 E & B PAVING INC		\$	914,100.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION		\$	1,022,245.00	111.8308%
3	35-1561537 GLOBE ASPHALT PAVING CO		\$	1,065,675.29	116.5819%
4	35-1917625 MILESTONE CONTRACTORS LP		\$	1,126,550.83	123.2415%

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32137-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1561537 GLOBE ASPHALT PAVING CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2450.00000	2450.00	1000.00000	1000.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP	46300.00000	46300.00	51112.25000	51112.25	45420.00000	45420.00
MOBILIZATION AND DEMOBILIZATION							
0009 303-01180	2309.000 TON	20.00000	46180.00	18.00000	41562.00	18.00000	41562.00
COMPACTED AGGREGATE, NO. 53							
0010 304-07490	236.000 TON	200.00000	47200.00	90.00000	21240.00	100.00000	23600.00
HMA PATCHING, TYPE B							
0011 306-08042	152255.000 SYS	0.40000	60902.00	0.50000	76127.50	0.65000	98965.75
MILLING, SCARIFICATION/PROFILE							
0012 306-08043	6380.000 SYS	0.40000	2552.00	2.50000	15950.00	0.65000	4147.00
MILLING, TRANSITION							
0013 402-07433	12561.000 TON	42.00000	527562.00	50.00000	628050.00	52.00000	653172.00
HMA SURFACE, TYPE B							
0014 402-07451	1256.000 TON	53.00000	66568.00	62.00000	77872.00	52.00000	65312.00
HMA WEDGE AND LEVEL, TYPE B							
0015 406-05520	38.300 TON	500.00000	19150.00	500.00000	19150.00	450.00000	17235.00
ASPHALT FOR TACK COAT							
0016 610-07487	92.000 TON	165.00000	15180.00	102.00000	9384.00	100.00000	9200.00
HMA FOR APPROACHES, TYPE B							
0017 628-09402	6.000 MOS	1500.00000	9000.00	1800.00000	10800.00	2000.00000	12000.00
FIELD OFFICE, B							
0018 801-03290	8.000 EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
CONSTRUCTION SIGN, C							
0019 801-06640	75.000 EACH	100.00000	7500.00	100.00000	7500.00	100.00000	7500.00
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32137-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	3094.46000	3094.46	2035.71000	2035.71	23100.00000	23100.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	144028.000 LFT	0.26000	37447.28	0.26000	37447.28	0.26000	37447.28
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12331.000 LFT	0.26000	3206.06	0.26000	3206.06	0.26000	3206.06
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	72470.000 LFT	0.26000	18842.20	0.26000	18842.20	0.26000	18842.20
SECTION TOTALS		\$	914,100.00	\$	1,022,245.00	\$	1,065,675.29
CONTRACT TOTALS		\$	914,100.00	\$	1,022,245.00	\$	1,065,675.29

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32137-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(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	3050.00000	3050.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	56350.00000	56350.00
MOBILIZATION AND DEMOBILIZATION				
0009	303-01180	2309.000 TON	26.25000	60611.25
COMPACTED AGGREGATE, NO. 53				
0010	304-07490	236.000 TON	136.75000	32273.00
HMA PATCHING, TYPE B				
0011	306-08042	152255.000 SYS	0.60000	91353.00
MILLING, SCARIFICATION/PROFILE				
0012	306-08043	6380.000 SYS	1.20000	7656.00
MILLING, TRANSITION				
0013	402-07433	12561.000 TON	51.75000	650031.75
HMA SURFACE, TYPE B				
0014	402-07451	1256.000 TON	62.00000	77872.00
HMA WEDGE AND LEVEL, TYPE B				
0015	406-05520	38.300 TON	480.00000	18384.00
ASPHALT FOR TACK COAT				
0016	610-07487	92.000 TON	110.00000	10120.00
HMA FOR APPROACHES, TYPE B				
0017	628-09402	6.000 MOS	1900.00000	11400.00
FIELD OFFICE, B				
0018	801-03290	8.000 EACH	120.00000	960.00
CONSTRUCTION SIGN, C				
0019	801-06640	75.000 EACH	101.00000	7575.00
CONSTRUCTION SIGN, A				
0020	801-06775	LUMP	37125.00000	37125.00
MAINTAINING TRAFFIC				

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32137-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0022 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	144028.000 LFT	0.27000	38887.56
0023 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12331.000 LFT	0.27000	3329.37
0024 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	72470.000 LFT	0.27000	19566.90
SECTION TOTALS			\$	1,126,550.83
CONTRACT TOTALS			\$	1,126,550.83
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 770 -1

VENDOR RANKING

CALL ORDER : 770 CONTRACT ID : SRS-32149-A COUNTIES : TIPTON
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/09
 LOCATION : ON ASH STREET AND DIVISION ROAD IN TIPTON COUNTY PROJECT(S) : 0900642
 WITHIN GREENFIELD DISTRICT 0900643

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 525,385.90	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 528,676.36	100.6263%
3	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 638,303.50	121.4923%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 657,975.00	125.2365%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 661,100.00	125.8313%

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(1) 35-1139301		(2) 35-1065659		(3) 31-4351261		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	2050.00000	2050.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	26000.00000	26000.00	26000.00000	26000.00	5100.00000	5100.00
	MOBILIZATION AND DEMOBILIZATION							
0010	304-07490	50.000 TON	143.00000	7150.00	111.97000	5598.50	120.00000	6000.00
	HMA PATCHING, TYPE B							
0011	306-08034	89680.000 SYS	0.23000	20626.40	0.43000	38562.40	0.47000	42149.60
	MILLING, ASPHALT, 1 1/2 IN.							
0012	401-07328	7795.000 TON	42.50000	331287.50	51.58000	402066.10	65.00000	506675.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0013	402-07451	71.000 TON	90.00000	6390.00	59.78000	4244.38	60.00000	4260.00
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	23.100 TON	200.00000	4620.00	10.00000	231.00	450.00000	10395.00
	ASPHALT FOR TACK COAT							
0015	628-09401	6.000 MOS	2000.00000	12000.00	1749.50000	10497.00	1700.00000	10200.00
	FIELD OFFICE, A							
0016	801-03290	4.000 EACH	80.00000	320.00	70.00000	280.00	140.00000	560.00
	CONSTRUCTION SIGN, C							
0017	801-06640	28.000 EACH	70.00000	1960.00	50.00000	1400.00	120.00000	3360.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	56850.00000	56850.00	9081.78000	9081.78	17000.00000	17000.00
	MAINTAINING TRAFFIC							
0019	808-04298	3.000 EACH	500.00000	1500.00	350.00000	1050.00	340.00000	1020.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	56000.000 LFT	0.50000	28000.00	0.26000	14560.00	0.28000	15680.00
0021 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	106.000 LFT	5.00000	530.00	4.00000	424.00	3.15000	333.90
0022 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	106.000 LFT	5.00000	530.00	4.00000	424.00	3.15000	333.90
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3280.000 LFT	0.50000	1640.00	0.26000	852.80	0.28000	918.40
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	34090.000 LFT	0.50000	17045.00	0.26000	8863.40	0.28000	9545.20
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	86.000 LFT	5.00000	430.00	4.00000	344.00	4.25000	365.50
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000 LFT	2.50000	5000.00	0.88000	1760.00	0.90000	1800.00
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000 LFT	0.50000	1000.00	0.19000	380.00	0.30000	600.00
SECTION TOTALS		\$	525,385.90	\$	528,676.36	\$	638,303.50
CONTRACT TOTALS		\$	525,385.90	\$	528,676.36	\$	638,303.50

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1400.00000	1400.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32898.75000	32898.75	32000.00000	32000.00		
0010 304-07490 HMA PATCHING, TYPE B	50.000 TON	110.00000	5500.00	100.00000	5000.00		
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	89680.000 SYS	0.70000	62776.00	0.50000	44840.00		
0012 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7795.000 TON	64.00000	498880.00	66.00000	514470.00		
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	71.000 TON	60.00000	4260.00	125.00000	8875.00		
0014 406-05520 ASPHALT FOR TACK COAT	23.100 TON	500.00000	11550.00	10.00000	231.00		
0015 628-09401 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	2663.59000	15981.54		
0016 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	132.00000	528.00	70.00000	280.00		
0017 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	112.00000	3136.00	50.00000	1400.00		
0018 801-06775 MAINTAINING TRAFFIC	LUMP	1074.35000	1074.35	8037.26000	8037.26		
0019 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	3.000 EACH	325.00000	975.00	350.00000	1050.00		

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	56000.000 LFT	0.27000	15120.00	0.26000	14560.00		
0021 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	106.000 LFT	3.00000	318.00	4.00000	424.00		
0022 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	106.000 LFT	3.00000	318.00	4.00000	424.00		
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3280.000 LFT	0.27000	885.60	0.26000	852.80		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	34090.000 LFT	0.27000	9204.30	0.26000	8863.40		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	86.000 LFT	4.00000	344.00	4.00000	344.00		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000 LFT	1.10000	2200.00	0.78000	1560.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000 LFT	0.50000	1000.00	0.25000	500.00		
SECTION TOTALS		\$	657,975.00	\$	661,100.00	\$	
CONTRACT TOTALS		\$	657,975.00	\$	661,100.00	\$	

VENDOR RANKING

CALL ORDER : 780 CONTRACT ID : SRS-32180-A COUNTIES : NOBLE
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SURFACE TREATMENT COMPLETION DATE : 09/30/09
 LOCATION : ON CR 600W AND BASELINE ROAD IN NOBLE COUNTY PROJECT(S) : 0900717
 WITHIN FORT WAYNE DISTRICT 0900718

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

1	35-1185040 NIBLOCK EXCAVATING INC	\$	160,744.37	100.0000%
2	35-1139301 E & B PAVING INC	\$	176,191.10	109.6095%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	177,531.76	110.4435%
4	35-0997978 PHEND & BROWN INC	\$	212,823.86	132.3990%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 780 -2

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32180-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1700.00000	1700.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	8500.00000	8500.00	8800.00000	8800.00
0008 306-08042 MILLING, SCARIFICATION/PROFILE	90563.000 SYS	0.40000	36225.20	0.45000	40753.35	0.01000	905.63
0009 404-05511 SEAL COAT, 2 , P	90563.000 SYS	1.09000	98713.67	0.75000	67922.25	0.01000	905.63
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	2.000 MOS	1500.00000	3000.00	362.50000	725.00	375.00000	750.00
0011 628-09409 MOBILE INTERNET SERVICE , ONE EACH	2.000 MOS	250.00000	500.00	100.00000	200.00	70.00000	140.00
0012 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0013 801-06640 CONSTRUCTION SIGN, A	39.000 EACH	98.00000	3822.00	98.00000	3822.00	98.00000	3822.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	7300.00000	7300.00	49100.00000	49100.00	155000.00000	155000.00
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5968.000 LFT	0.11000	656.48	0.05000	298.40	0.01000	59.68
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	39282.000 LFT	0.11000	4321.02	0.05000	1964.10	0.01000	392.82
0017 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	26.000 LFT	3.50000	91.00	3.50000	91.00	3.50000	91.00
0018 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000 EACH	275.00000	550.00	275.00000	550.00	550.00000	1100.00
SECTION TOTALS		\$	160,744.37	\$	176,191.10	\$	177,531.76
CONTRACT TOTALS		\$	160,744.37	\$	176,191.10	\$	177,531.76

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32180-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT				
0001	105-06845	LUMP	5000.00000	5000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	110-01001	LUMP	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION				
0008	306-08042	90563.000 SYS	0.50000	45281.50
MILLING, SCARIFICATION/PROFILE				
0009	404-05511	90563.000 SYS	1.22000	110486.86
SEAL COAT, 2 , P				
0010	628-09408	2.000 MOS	275.00000	550.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC				
0011	628-09409	2.000 MOS	250.00000	500.00
MOBILE INTERNET SERVICE , ONE EACH				
0012	801-03290	4.000 EACH	140.00000	560.00
CONSTRUCTION SIGN, C				
0013	801-06640	39.000 EACH	98.00000	3822.00
CONSTRUCTION SIGN, A				
0014	801-06775	LUMP	16000.00000	16000.00
MAINTAINING TRAFFIC				
0015	808-06712	5968.000 LFT	0.11000	656.48
LINE, PAINT, BROKEN, YELLOW, 4 IN.				
0016	808-06714	39282.000 LFT	0.11000	4321.02
LINE, PAINT, SOLID, YELLOW, 4 IN.				
0017	808-06726	26.000 LFT	3.50000	91.00
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.				
0018	808-75140	2.000 EACH	275.00000	550.00
PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR				
SECTION TOTALS			\$	212,823.86
CONTRACT TOTALS			\$	212,823.86
			\$	0.00

VENDOR RANKING

CALL ORDER : 790 CONTRACT ID : SRS-32207-A COUNTIES : NOBLE
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/16/09
 LOCATION : ON ALBION ROAD FROM US 33 TO THE ALBION CITY LIMITS AND PROJECT(S) : 0900738
 ON ANGLING ROAD FROM NORTHPORT RD TO KENDALLVILLE 0900740

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

1	35-1139301 E & B PAVING INC	\$	869,239.77	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	891,463.71	102.5567%
3	35-1185040 NIBLOCK EXCAVATING INC	\$	1,074,385.62	123.6006%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32207-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1000.00000	1000.00	50.00000	50.00	6800.00000	6800.00
CONSTRUCTION ENGINEERING , ALBION ROAD							
0002 105-06845	LUMP	1000.00000	1000.00	50.00000	50.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING , ANGLING ROAD							
0003 105-08520	2.000 EACH	330.00000	660.00	50.00000	100.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO							
0004 105-08521	6.000 MOS	50.00000	300.00	20.00000	120.00	100.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0010 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011 110-01001	LUMP	21500.00000	21500.00	234.88000	234.88	37130.00000	37130.00
MOBILIZATION AND DEMOBILIZATION , ALBION ROAD							
0012 110-01001	LUMP	21500.00000	21500.00	642.50000	642.50	16400.00000	16400.00
MOBILIZATION AND DEMOBILIZATION , ANGLING ROAD							
0013 301-07448	80.000 TON	5.00000	400.00	1.00000	80.00	30.00000	2400.00
COMPACTED AGGREGATE, NO. 53, BASE							
0014 303-01180	5189.000 TON	5.00000	25945.00	10.00000	51890.00	13.50000	70051.50
COMPACTED AGGREGATE, NO. 53							
0015 304-07490	858.000 TON	55.00000	47190.00	60.00000	51480.00	62.00000	53196.00
HMA PATCHING, TYPE B							
0016 306-08042	129888.000 SYS	0.25000	32472.00	0.55000	71438.40	0.43000	55851.84
MILLING, SCARIFICATION/PROFILE							
0017 306-08043	1635.000 SYS	0.25000	408.75	0.75000	1226.25	1.79000	2926.65
MILLING, TRANSITION							
0018 306-08432	1836.000 SYS	0.25000	459.00	1.65000	3029.40	1.79000	3286.44
MILLING, APPROACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32207-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	10717.000	TON	50.00000	535850.00	50.70000	543351.90	52.00000	557284.00
0020 402-07451 HMA WEDGE AND LEVEL, TYPE B	1072.000	TON	50.00000	53600.00	48.00000	51456.00	55.00000	58960.00
0021 406-05520 ASPHALT FOR TACK COAT	30.900	TON	10.00000	309.00	50.00000	1545.00	425.00000	13132.50
0022 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	20.000	TON	250.00000	5000.00	250.00000	5000.00	450.00000	9000.00
0023 610-07487 HMA FOR APPROACHES, TYPE B	415.000	TON	55.00000	22825.00	60.00000	24900.00	93.00000	38595.00
0024 615-06520 MONUMENT, RE-ESTABLISH	66.000	EACH	250.00000	16500.00	400.00000	26400.00	525.00000	34650.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	300.00000	900.00	246.02000	738.06	457.00000	1371.00
0026 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	100.00000	300.00	80.00000	240.00	110.00000	330.00
0027 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	140.00000	560.00	185.00000	740.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10528.000	LFT	0.50000	5264.00	0.01000	105.28	1.10000	11580.80
0029 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	50.000	LFT	2.50000	125.00	5.64000	282.00	10.00000	500.00
0030 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	150.00000	4350.00	97.00000	2813.00	125.00000	3625.00
0031 801-06775 MAINTAINING TRAFFIC , ALBION ROAD		LUMP	9100.00000	9100.00	500.00000	500.00	19100.00000	19100.00
0032 801-06775 MAINTAINING TRAFFIC , ANGLING ROAD		LUMP	9100.00000	9100.00	500.00000	500.00	8600.00000	8600.00
0033 801-92448 CONSTRUCTION SIGNS, MOBILE	400.000	DAY	1.00000	400.00	2.50000	1000.00	2.50000	1000.00
0034 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	50.000	LFT	5.00000	250.00	10.00000	500.00	10.00000	500.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	103926.000	LFT	0.11000	11431.86	0.11000	11431.86	0.10000	10392.60
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5189.000	LFT	0.28000	1452.92	0.29000	1504.81	0.50000	2594.50
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	72945.000	LFT	0.28000	20424.60	0.29000	21154.05	0.35000	25530.75

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32207-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1316.000 EACH	1.00000	1316.00	0.70000	921.20	4.00000	5264.00
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1316.000 EACH	12.24000	16107.84	12.24000	16107.84	12.24000	16107.84
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10528.000 LFT	0.10000	1052.80	0.01000	105.28	0.15000	1579.20
SECTION TOTALS		\$	869,239.77	\$	891,463.71	\$	1,074,385.62
CONTRACT TOTALS		\$	869,239.77	\$	891,463.71	\$	1,074,385.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 840 CONTRACT ID : SRS-32292-A COUNTIES : JEFFERSON
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/09
 LOCATION : ON MICHIGAN ROAD FROM WEST STREET TO GREEN ROAD PROJECT(S) : 0900941

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 188,918.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 240,053.62	127.0676%

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32292-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	1500.00000	1500.00	1800.00000	1800.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	300.00000	300.00	95.00000	95.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	1.000 MOS	100.00000	100.00	110.00000	110.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	5000.00000	5000.00	6000.00000	6000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	115.000 TON	35.00000	4025.00	28.00000	3220.00		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07489	20.000 TON	200.00000	4000.00	175.00000	3500.00		
	HMA PATCHING, TYPE A							
0013	306-08033	27150.000 SYS	0.50000	13575.00	0.45000	12217.50		
	MILLING, ASPHALT, 1 IN.							
0014	306-08043	520.000 SYS	1.00000	520.00	1.20000	624.00		
	MILLING, TRANSITION							
0015	402-07432	2240.000 TON	44.00000	98560.00	63.00000	141120.00		
	HMA SURFACE, TYPE A							
0016	402-07450	220.000 TON	60.00000	13200.00	95.00000	20900.00		
	HMA WEDGE AND LEVEL, TYPE A							
0017	406-05520	7.000 TON	450.00000	3150.00	375.00000	2625.00		
	ASPHALT FOR TACK COAT							
0018	610-07486	33.000 TON	150.00000	4950.00	125.00000	4125.00		
	HMA FOR APPROACHES, TYPE A							
0019	628-09408	1.000 MOS	1000.00000	1000.00	1500.00000	1500.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32292-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
0020 628-09409 MOBILE INTERNET SERVICE , ONE EACH	1.000	MOS	250.00000	250.00	100.00000	100.00		
0021 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	500.00000	2500.00	475.00000	2375.00		
0022 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	2.000	EACH	50.00000	100.00	400.00000	800.00		
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	165.00000	660.00		
0024 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	100.00000	3200.00	135.00000	4320.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	9800.00000	9800.00		
0026 801-07119 BARRICADE, III-B	20.000	LFT	25.00000	500.00	300.00000	6000.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	18998.000	LFT	0.50000	9499.00	0.33000	6269.34		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18806.000	LFT	0.50000	9403.00	0.33000	6205.98		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	6.00000	1080.00	4.96000	892.80		
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000	EACH	37.50000	1500.00	13.00000	520.00		
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	200.000	EACH	25.00000	5000.00	21.34000	4268.00		
CONTRACT TOTALS			\$	188,918.00	\$	240,053.62	\$	

VENDOR RANKING

CALL ORDER : 850 CONTRACT ID : SRS-32334-A COUNTIES : CLARK
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON CAMP CREEK BETHLEHEM ROAD FROM FLINT RIDGE ROAD TO PROJECT(S) : 0901027
 BETHLEHAM - NEW WASHINGTON ROAD

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 182,922.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 193,400.00	105.7281%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 229,153.16	125.2737%

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32334-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-1357381		(2) 35-2040801		(3) 35-1487672		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	1500.00000	1500.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	2000.00000	2000.00	4744.40000	4744.40	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	14.000 TON	50.00000	700.00	50.00000	700.00	70.00000	980.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07489	73.000 TON	125.00000	9125.00	150.00000	10950.00	145.00000	10585.00
	HMA PATCHING, TYPE A							
0010	306-08042	30504.000 SYS	0.50000	15252.00	0.25000	7626.00	0.44000	13421.76
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	405.000 SYS	1.00000	405.00	2.00000	810.00	0.44000	178.20
	MILLING, TRANSITION							
0012	402-07432	2546.000 TON	48.00000	122208.00	51.00000	129846.00	56.00000	142576.00
	HMA SURFACE, TYPE A							
0013	406-05520	7.800 TON	500.00000	3900.00	500.00000	3900.00	450.00000	3510.00
	ASPHALT FOR TACK COAT							
0014	628-09401	4.000 MOS	750.00000	3000.00	1600.00000	6400.00	2250.00000	9000.00
	FIELD OFFICE, A							
0015	801-03290	2.000 EACH	500.00000	1000.00	155.00000	310.00	475.00000	950.00
	CONSTRUCTION SIGN, C							
0016	801-06640	7.000 EACH	125.00000	875.00	115.00000	805.00	150.00000	1050.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	4000.00000	4000.00	7000.00000	7000.00	11500.00000	11500.00
	MAINTAINING TRAFFIC							
0018	808-06703	32420.000 LFT	0.30000	9726.00	0.29000	9401.80	0.33000	10698.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0019	808-75245	32420.000 LFT	0.30000	9726.00	0.29000	9401.80	0.33000	10698.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
SECTION TOTALS			\$	182,922.00	\$	193,400.00	\$	229,153.16
CONTRACT TOTALS			\$	182,922.00	\$	193,400.00	\$	229,153.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 870 CONTRACT ID : SRS-32364-A COUNTIES : CLARK
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/13/09
 LOCATION : ON MARTINSBURG KNOB ROAD FROM GREENVILLE BORDEN ROAD PROJECT(S) : 0901062
 TO THE WASHINGTON COUNTY LINE

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 178,000.00	100.0000%
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 212,200.00	119.2135%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 221,010.44	124.1632%

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32364-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-2040801		(2) 35-1004746		(3) 35-1487672		
		GOHMANN ASPHALT & CONSTR INC		TEMPLE & TEMPLE EXCAVATING		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	1100.00000	1100.00	1150.00000	1150.00	2550.00000	2550.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	5409.40000	5409.40	10573.24000	10573.24	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	2.000 TON	90.00000	180.00	350.00000	700.00	350.00000	700.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07489	48.000 TON	200.00000	9600.00	170.00000	8160.00	175.00000	8400.00
	HMA PATCHING, TYPE A							
0010	306-08042	28608.000 SYS	0.20000	5721.60	0.26000	7438.08	0.47000	13445.76
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	433.000 SYS	2.00000	866.00	0.01000	4.33	0.36000	155.88
	MILLING, TRANSITION							
0012	306-08432	65.000 SYS	10.00000	650.00	2.95000	191.75	0.36000	23.40
	MILLING, APPROACH							
0013	402-07432	2396.000 TON	49.00000	117404.00	63.80000	152864.80	58.00000	138968.00
	HMA SURFACE, TYPE A							
0014	406-05520	7.300 TON	550.00000	4015.00	380.00000	2774.00	500.00000	3650.00
	ASPHALT FOR TACK COAT							
0015	610-07486	5.000 TON	170.00000	850.00	90.00000	450.00	210.00000	1050.00
	HMA FOR APPROACHES, TYPE A							
0016	628-09401	4.000 MOS	1500.00000	6000.00	1000.00000	4000.00	2200.00000	8800.00
	FIELD OFFICE, A							
0017	801-03290	2.000 EACH	200.00000	400.00	185.00000	370.00	475.00000	950.00
	CONSTRUCTION SIGN, C							
0018	801-06640	9.000 EACH	175.00000	1575.00	150.00000	1350.00	150.00000	1350.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	7000.00000	7000.00	1500.00000	1500.00	12000.00000	12000.00
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SRS-32364-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	28440.000 LFT	0.30000	8532.00	0.36000	10238.40	0.33000	9385.20
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	28440.000 LFT	0.30000	8532.00	0.36000	10238.40	0.33000	9385.20
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	16.000 LFT	10.00000	160.00	12.00000	192.00	12.00000	192.00
SECTION TOTALS		\$	178,000.00	\$	212,200.00	\$	221,010.44
CONTRACT TOTALS		\$	178,000.00	\$	212,200.00	\$	221,010.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 906 CONTRACT ID : SB -31371-A COUNTIES : WAYNE
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 11/24/09
 LOCATION : ON VARIOUS BRIDGES ON I-70 PROJECT(S) : 0800962

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 335,618.00	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 388,710.72	115.8194%
3	35-1645115 THREE STAR PAINTING	\$ 470,000.00	140.0402%
4	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 497,880.00	148.3472%
5	35-1841931 VENUS PAINTING COMPANY	\$ 649,794.00	193.6112%
6	20-1396310 SEI COATINGS LLC	\$ 834,150.02	248.5415%
7	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 872,486.00	259.9640%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 906
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31371-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 35-1778430 N I SPANOS PAINTING INC		(3) 35-1645115 THREE STAR PAINTING		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		15000.00000	15000.00	18000.00000	18000.00	23500.00000	23500.00
0004 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 Structure #2	25828.000	SFT	4.00000	103312.00	3.00000	77484.00	5.36500	138567.22
0005 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 Structure #4	31580.000	SFT	4.00000	126320.00	3.00000	94740.00	5.60000	176848.00
0006 619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 Structure #1	1228.000	SFT	10.00000	12280.00	20.00000	24560.00	25.00000	30700.00
0007 619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 Structure #2	970.000	SFT	10.00000	9700.00	20.00000	19400.00	27.00000	26190.00
0008 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure #3	31580.000	SFT	1.00000	31580.00	2.34000	73897.20	1.05500	33316.90
0009 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure #4	25828.000	SFT	1.00000	25828.00	2.34000	60437.52	1.03500	26731.98
0010 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 Structure #1	1228.000	SFT	2.00000	2456.00	5.00000	6140.00	4.70000	5771.60
0011 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 Structure #2	970.000	SFT	2.00000	1940.00	5.00000	4850.00	5.95000	5771.50
0012 709-51821 SURFACE SEAL Structure #1	LUMP		500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0013 709-51821 SURFACE SEAL Structure #2	LUMP		500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0014 709-51821 SURFACE SEAL Structure #3	LUMP		500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0015 709-51821 SURFACE SEAL Structure #4	LUMP		500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00	50.00000	100.00
0017 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	100.00000	1000.00	50.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 906
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31371-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1602596		(2) 35-1778430		(3) 35-1645115		
		ICARUS INDUSTRIAL PAINTING		N I SPANOS PAINTING INC		THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775	MAINTAINING TRAFFIC SECTION	LUMP	4000.00000	4000.00	4000.00000	4000.00	0.80000	0.80
	SECTION TOTALS		\$	335,618.00	\$	388,710.72	\$	470,000.00
	CONTRACT TOTALS		\$	335,618.00	\$	388,710.72	\$	470,000.00

TABULATION OF BIDS

CALL ORDER : 906
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31371-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 75-3124141 EAGLE PAINTING & MAINTENANCE		(5) 35-1841931 VENUS PAINTING COMPANY		(6) 20-1396310 SEI COATINGS LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	30000.00000	30000.00	41000.00000	41000.00
0004 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 Structure #2	25828.000	SFT	4.75000	122683.00	6.00000	154968.00	8.87000	229094.36
0005 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 Structure #4	31580.000	SFT	4.75000	150005.00	6.00000	189480.00	8.87000	280114.60
0006 619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 Structure #1	1228.000	SFT	10.00000	12280.00	30.00000	36840.00	8.87000	10892.36
0007 619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 Structure #2	970.000	SFT	10.00000	9700.00	30.00000	29100.00	8.87000	8603.90
0008 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure #3	31580.000	SFT	2.50000	78950.00	3.00000	94740.00	3.80000	120004.00
0009 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure #4	25828.000	SFT	2.50000	64570.00	3.00000	77484.00	3.80000	98146.40
0010 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 Structure #1	1228.000	SFT	5.00000	6140.00	10.00000	12280.00	3.80000	4666.40
0011 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 Structure #2	970.000	SFT	5.00000	4850.00	10.00000	9700.00	3.80000	3686.00
0012 709-51821 SURFACE SEAL Structure #1		LUMP	1500.00000	1500.00	3000.00000	3000.00	500.00000	500.00
0013 709-51821 SURFACE SEAL Structure #2		LUMP	1500.00000	1500.00	3000.00000	3000.00	500.00000	500.00
0014 709-51821 SURFACE SEAL Structure #3		LUMP	2000.00000	2000.00	3000.00000	3000.00	500.00000	500.00
0015 709-51821 SURFACE SEAL Structure #4		LUMP	2000.00000	2000.00	3000.00000	3000.00	500.00000	500.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	200.00000	400.00	95.00000	190.00
0017 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	150.00000	1500.00	200.00000	2000.00	75.00000	750.00

TABULATION OF BIDS

CALL ORDER : 906
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31371-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 75-3124141 EAGLE PAINTING & MAINTENANCE		(5) 35-1841931 VENUS PAINTING COMPANY		(6) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	800.00000	800.00	35000.00000	35000.00
SECTION TOTALS		\$	497,880.00	\$	649,794.00	\$	834,150.02
CONTRACT TOTALS		\$	497,880.00	\$	649,794.00	\$	834,150.02

TABULATION OF BIDS

CALL ORDER : 906
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31371-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(7) 36-3526376	()	()
		ERA VALDIVIA CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
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	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00
0004	619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 Structure #2	25828.000 SFT	9.00000	232452.00
0005	619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 Structure #4	31580.000 SFT	9.00000	284220.00
0006	619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 Structure #1	1228.000 SFT	9.00000	11052.00
0007	619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 Structure #2	970.000 SFT	9.00000	8730.00
0008	619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure #3	31580.000 SFT	5.00000	157900.00
0009	619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure #4	25828.000 SFT	5.00000	129140.00
0010	619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 Structure #1	1228.000 SFT	5.00000	6140.00
0011	619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 Structure #2	970.000 SFT	5.00000	4850.00
0012	709-51821 SURFACE SEAL Structure #1	LUMP	2500.00000	2500.00
0013	709-51821 SURFACE SEAL Structure #2	LUMP	2500.00000	2500.00
0014	709-51821 SURFACE SEAL Structure #3	LUMP	2500.00000	2500.00
0015	709-51821 SURFACE SEAL Structure #4	LUMP	2500.00000	2500.00
0016	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	250.00000	500.00
0017	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	250.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 906
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31371-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(7) 36-3526376	()	()
		ERA VALDIVIA CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00
	SECTION TOTALS		\$ 872,486.00	\$
	CONTRACT TOTALS		\$ 872,486.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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VENDOR RANKING

CALL ORDER : 910 CONTRACT ID : SB -31912-A COUNTIES : WARREN
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 11/15/09
 LOCATION : ON SR 55, 0.03 MILE NORTH OF US 41 OVER BIG PINE CREEK PROJECT(S) : 0810254

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 253,700.68	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 385,200.00	151.8325%
3	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 492,723.00	194.2143%
4	35-1645115 THREE STAR PAINTING	\$ 499,660.30	196.9487%
5	35-1841931 VENUS PAINTING COMPANY	\$ 596,960.00	235.3009%
6	35-1778430 N I SPANOS PAINTING INC	\$ 839,352.50	330.8436%
7	20-1396310 SEI COATINGS LLC	\$ 843,940.25	332.6519%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

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TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31912-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 75-3124141 EAGLE PAINTING & MAINTENANCE		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 36-3526376 ERA VALDIVIA CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1.00000	1.00	20000.00000	20000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	250.00000	250.00	250.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	120.00000	720.00	150.00000	900.00	250.00000	1500.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	15000.00000	15000.00	20000.00000	20000.00
0010 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	10029.000 SFT	14.92000	149632.68	31.00000	310899.00	26.00000	260754.00
0011 619-09434 PAINT STEEL BRIDGE, TYPE 1	10029.000 SFT	7.00000	70203.00	5.00000	50145.00	16.00000	160464.00
0012 628-09401 FIELD OFFICE, A	6.000 MOS	1200.00000	7200.00	400.00000	2400.00	2000.00000	12000.00
0013 704-91712 DECK DRAIN, PVC , 6 IN DIAMETER	6.000 EACH	200.00000	1200.00	100.00000	600.00	250.00000	1500.00
0014 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00	500.00000	500.00	2500.00000	2500.00
0015 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	100.00000	600.00	100.00000	600.00	250.00000	1500.00
0016 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	160.00000	1440.00	100.00000	900.00	250.00000	2250.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	3000.00000	3000.00	10000.00000	10000.00
SECTION TOTALS		\$	253,700.68	\$	385,200.00	\$	492,723.00
CONTRACT TOTALS		\$	253,700.68	\$	385,200.00	\$	492,723.00

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31912-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1645115 THREE STAR PAINTING		(5) 35-1841931 VENUS PAINTING COMPANY		(6) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	16000.00000	16000.00	1000.00000	1000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	100.00000	100.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	60.00000	360.00	100.00000	600.00	100.00000	600.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	20000.00000	20000.00	40000.00000	40000.00
0010 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	10029.000 SFT	38.70000	388122.30	39.00000	391131.00	50.00000	501450.00
0011 619-09434 PAINT STEEL BRIDGE, TYPE 1	10029.000 SFT	7.00000	70203.00	16.00000	160464.00	27.50000	275797.50
0012 628-09401 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00	1200.00000	7200.00
0013 704-91712 DECK DRAIN, PVC , 6 IN DIAMETER	6.000 EACH	20.00000	120.00	60.00000	360.00	100.00000	600.00
0014 709-51821 SURFACE SEAL	LUMP	500.00000	500.00	600.00000	600.00	1000.00000	1000.00
0015 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	50.00000	300.00	60.00000	360.00	100.00000	600.00
0016 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	50.00000	450.00	60.00000	540.00	100.00000	900.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	800.00000	800.00	10000.00000	10000.00
SECTION TOTALS		\$	499,660.30	\$	596,960.00	\$	839,352.50
CONTRACT TOTALS		\$	499,660.30	\$	596,960.00	\$	839,352.50

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -31912-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		(7) 20-1396310	()	()
		SEI COATINGS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
0001	105-06845	LUMP	5000.00000	5000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	100.00000	100.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	6.000 MOS	100.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	110-01001	LUMP	42200.00000	42200.00
MOBILIZATION AND DEMOBILIZATION				
0010	619-09423	10029.000 SFT	54.08000	542368.32
CLEAN STEEL BRIDGE, TYPE 1, QP-2				
0011	619-09434	10029.000 SFT	23.17000	232371.93
PAINT STEEL BRIDGE, TYPE 1				
0012	628-09401	6.000 MOS	1300.00000	7800.00
FIELD OFFICE, A				
0013	704-91712	6.000 EACH	250.00000	1500.00
DECK DRAIN, PVC , 6 IN DIAMETER				
0014	709-51821	LUMP	750.00000	750.00
SURFACE SEAL				
0015	801-03290	6.000 EACH	95.00000	570.00
CONSTRUCTION SIGN, C				
0016	801-06640	9.000 EACH	75.00000	675.00
CONSTRUCTION SIGN, A				
0017	801-06775	LUMP	10000.00000	10000.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$	843,940.25
CONTRACT TOTALS			\$	843,940.25
			\$	0.00

VENDOR RANKING

CALL ORDER : 912 CONTRACT ID : SB -32060-A COUNTIES : VERMILLION
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/15/10
 LOCATION : ON SR 63 OVER BROUILLETS CREEK AND ON SR 71 OVER LITTLE PROJECT(S) : 0900310
 VERMILLION RIVER 0900312

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

1	35-1111003	WHITE CONSTRUCTION INC	\$ 1,230,891.00	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 1,340,307.00	108.8892%
3	90-0177865	HIS CONSTRUCTORS LLC	\$ 1,553,732.00	126.2282%

TABULATION OF BIDS

CALL ORDER : 912
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -32060-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 104-05404 DESIGN/BUILD , Des. 0900310	LUMP		745000.00000	745000.00	875000.00000	875000.00	1003500.00000	1003500.00
0002 104-05404 DESIGN/BUILD , Des. 0900312	LUMP		453000.00000	453000.00	424000.00000	424000.00	502000.00000	502000.00
0003 105-06899 RADIO	1.000 EACH		142.00000	142.00	400.00000	400.00	125.00000	125.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH		142.00000	142.00	400.00000	400.00	200.00000	200.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	40.000 MOS		35.00000	1400.00	75.00000	3000.00	85.00000	3400.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
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
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 628-09403 FIELD OFFICE, C	20.000 MOS		1350.00000	27000.00	1500.00000	30000.00	1800.00000	36000.00
0014 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 SFT		42.00000	4200.00	75.00000	7500.00	85.00000	8500.00
SECTION TOTALS			\$	1,230,891.00	\$	1,340,307.00	\$	1,553,732.00
CONTRACT TOTALS			\$	1,230,891.00	\$	1,340,307.00	\$	1,553,732.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 914 -1

VENDOR RANKING

CALL ORDER : 914 CONTRACT ID : SB -32091-A COUNTIES : ELKHART
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/23/09
 LOCATION : ON SR 4 OVER ROCK RUN CREEK, 0.5 MILE EAST OF SR 15 PROJECT(S) : 0900452

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

1	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	\$ 133,305.10	100.0000%
2	35-1339168	LAPORTE CONSTRUCTION CO	\$ 466,202.35	349.7258%

TABULATION OF BIDS

CALL ORDER : 914
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -32091-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 35-1690004			(2) 35-1339168		
		NORTHERN INDIANA CONSTRUCTIO			LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001	104-05404	LUMP	121166.60000	121166.60	444876.75000	444876.75	
	DESIGN/BUILD						
0002	105-08520	1.000 EACH	100.00000	100.00	212.00000	212.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	4.000 MOS	60.00000	240.00	106.00000	424.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	628-09401	4.000 MOS	2720.00000	10880.00	2670.90000	10683.60	
	FIELD OFFICE, A						
0011	722-51401	50.000 SFT	18.25000	912.50	200.00000	10000.00	
	BRIDGE DECK PATCHING, FULL DEPTH						
	SECTION TOTALS		\$	133,305.10	\$	466,202.35	\$
CONTRACT TOTALS			\$	133,305.10	\$	466,202.35	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/30/09

PAGE : 916 -1

VENDOR RANKING

CALL ORDER : 916 CONTRACT ID : SB -32093-A COUNTIES : ST. JOSEPH
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 05/15/10
 LOCATION : ON SR 23 OVER MISHAWAKA AVENUE PROJECT(S) : 0900448

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

1	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	\$ 730,528.50	100.0000%
2	35-1339168	LAPORTE CONSTRUCTION CO	\$ 982,642.98	134.5112%

TABULATION OF BIDS

CALL ORDER : 916
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -32093-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1690004		(2) 35-1339168		()		
		NORTHERN INDIANA CONSTRUCTIO		LAPORTE CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	707700.00000	707700.00	963536.98000	963536.98		
	DESIGN/BUILD							
0002	105-08520	3.000 EACH	125.00000	375.00	200.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	27.000 MOS	60.00000	1620.00	100.00000	2700.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	628-09402	9.000 MOS	2230.00000	20070.00	1200.00000	10800.00		
	FIELD OFFICE, B							
0011	722-51401	50.000 SFT	15.15000	757.50	100.00000	5000.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	730,528.50	\$	982,642.98	\$	
CONTRACT TOTALS			\$	730,528.50	\$	982,642.98	\$	

VENDOR RANKING

CALL ORDER : 920 CONTRACT ID : SB -32106-A COUNTIES : RIPLEY
 LETTING DATE : 07/29/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DESIGN BUILD, BRIDGE DECK OVERLAY COMPLETION DATE : 11/19/10
 LOCATION : ON US 50 OVER LAUGHERY CREEK PROJECT(S) : 0900308

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 649,145.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 657,955.00	101.3572%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 719,740.77	110.8752%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 746,984.58	115.0721%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 947,750.00	145.9997%

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -32106-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		(1) 35-1357381		(2) 35-1618530		(3) 35-1128289		
		DAVE OMARA CONTRACTOR INC		AMERICAN CONTRACTING & SERVI		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	613500.00000	613500.00	629000.00000	629000.00	681209.77000	681209.77
	DESIGN/BUILD							
0002	105-06845	LUMP	5000.00000	5000.00	1000.00000	1000.00	5200.00000	5200.00
	CONSTRUCTION ENGINEERING							
0003	105-08520	2.000 EACH	500.00000	1000.00	400.00000	800.00	1.00000	2.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	170.00000	4080.00	75.00000	1800.00	1.00000	24.00
	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	628-09402	12.000 MOS	1600.00000	19200.00	1500.00000	18000.00	2250.00000	27000.00
	FIELD OFFICE, B							
0011	628-09407	12.000 MOS	280.00000	3360.00	300.00000	3600.00	275.00000	3300.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0012	722-51401	50.000 SFT	60.00000	3000.00	75.00000	3750.00	60.00000	3000.00
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	649,145.00	\$	657,955.00	\$	719,740.77
	CONTRACT TOTALS		\$	649,145.00	\$	657,955.00	\$	719,740.77

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 07/29/09 10:00 AM

CONTRACT ID : SB -32106-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		(4) 35-1385672		(5) 90-0177865		()		
		FORCE CONSTRUCTION CO INC		HIS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	710802.00000	710802.00	851445.00000	851445.00		
	DESIGN/BUILD							
0002	105-06845	LUMP	4500.00000	4500.00	52100.00000	52100.00		
	CONSTRUCTION ENGINEERING							
0003	105-08520	2.000 EACH	200.54000	401.08	220.00000	440.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	127.01000	3048.24	110.00000	2640.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	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		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	628-09402	12.000 MOS	1805.98000	21671.76	2400.00000	28800.00		
	FIELD OFFICE, B							
0011	628-09407	12.000 MOS	250.00000	3000.00	310.00000	3720.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0012	722-51401	50.000 SFT	71.13000	3556.50	172.00000	8600.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
SECTION TOTALS			\$	746,984.58	\$	947,750.00	\$	
CONTRACT TOTALS			\$	746,984.58	\$	947,750.00	\$	