

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 131 CONTRACT ID : SR -30435-A COUNTIES : ELKHART
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SAFE ROUTES TO SCHOOL COMPLETION DATE : 06/19/10
 LOCATION : AT PARKSIDE SCHOOL, SIDEWALK PROJECT PROJECT(S) : 0710203
 0901480
 0901481

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 209,790.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 218,603.17	104.2009%
3	35-1432056 L L GEANS CONSTRUCTION COMPANY	\$ 230,573.81	109.9070%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 233,648.85	111.3727%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 234,183.30	111.6275%
6	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 252,492.39	120.3548%
7	35-0997978 PHEND & BROWN INC	\$ 275,222.25	131.1894%
8	35-2094565 3D COMPANY INC	\$ 307,204.41	146.4342%

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -30435-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1432056 L L GEANS CONSTRUCTION COMPAN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOL								
0001 105-06845		LUMP	7500.00000	7500.00	5200.00000	5200.00	2127.00000	2127.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	10000.92000	10000.92	10000.00000	10000.00	3116.00000	3116.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	4500.00000	4500.00	4000.00000	4000.00	14503.00000	14503.00
CLEARING RIGHT OF WAY								
0009 202-02240	200.000	SYS	12.00000	2400.00	15.00000	3000.00	12.80000	2560.00
PAVEMENT REMOVAL , RESIDENTIAL DRIVES, CONCRETE								
0010 202-02245	5.000	EACH	100.00000	500.00	75.00000	375.00	105.85000	529.25
TREE, 6 IN., REMOVE								
0011 202-02250	1.000	EACH	150.00000	150.00	75.00000	75.00	158.79000	158.79
TREE, 10 IN., REMOVE								
0012 202-02255	13.000	EACH	450.00000	5850.00	200.00000	2600.00	476.35000	6192.55
TREE, 18 IN., REMOVE								
0013 202-02260	1.000	EACH	900.00000	900.00	450.00000	450.00	952.70000	952.70
TREE, 30 IN., REMOVE								
0014 202-02279	648.000	LFT	6.35000	4114.80	6.00000	3888.00	9.00000	5832.00
CURB AND GUTTER, REMOVE								
0015 202-52710	73.000	SYS	4.35000	317.55	6.00000	438.00	10.50000	766.50
SIDEWALK, CONCRETE, REMOVE								
0016 203-02000	307.000	CYS	17.00000	5219.00	26.00000	7982.00	84.69000	25999.83
EXCAVATION, COMMON								
0017 203-02070	185.800	CYS	23.60000	4384.88	30.00000	5574.00	26.47000	4918.13
BORROW								
0018 207-08267	351.000	SYS	16.00000	5616.00	18.50000	6493.50	19.37000	6798.87
SUBGRADE TREATMENT, TYPE IIIA								
0019 210-09449	79.000	SYS	105.00000	8295.00	130.00000	10270.00	40.73000	3217.67
CURB RAMP, CONCRETE , TYPE 1								

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1432056 L L GEANS CONSTRUCTION COMPAN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-09449 CURB RAMP, CONCRETE , TYPE 2	24.000 SYS	115.00000	2760.00	130.00000	3120.00	41.54000	996.96
0021 402-07433 HMA SURFACE, TYPE B	6.300 TON	295.00000	1858.50	300.00000	1890.00	843.47000	5313.86
0022 603-06065 FENCE, CHAIN LINK, RESET	215.000 LFT	9.80000	2107.00	14.00000	3010.00	14.82000	3186.30
0023 604-07897 CURB RAMP, CONCRETE, C	6.000 SYS	170.00000	1020.00	130.00000	780.00	126.00000	756.00
0024 604-07900 CURB RAMP, CONCRETE, F	22.000 SYS	135.00000	2970.00	130.00000	2860.00	145.92000	3210.24
0025 604-07901 CURB RAMP, CONCRETE, G	75.000 SYS	140.00000	10500.00	130.00000	9750.00	114.83000	8612.25
0026 604-07902 CURB RAMP, CONCRETE, H	14.000 SYS	125.00000	1750.00	130.00000	1820.00	111.79000	1565.06
0027 604-91531 SIDEWALK, CONCRETE, 4 IN.	1869.000 SYS	32.20000	60181.80	24.00000	44856.00	31.94000	59695.86
0028 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	648.000 LFT	28.00000	18144.00	50.00000	32400.00	22.09000	14314.32
0029 610-08446 PCCP FOR APPROACHES, 6 IN.	350.500 SYS	47.50000	16648.75	50.00000	17525.00	38.08000	13347.04
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	13.000 EACH	125.00000	1625.00	200.00000	2600.00	199.01000	2587.13
0031 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000 EACH	140.00000	140.00	200.00000	200.00	305.35000	305.35
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	475.00000	1425.00	125.00000	375.00	488.60000	1465.80
0033 621-06545 FERTILIZER	0.400 TON	1200.00000	480.00	1200.00000	480.00	1294.40000	517.76
0034 621-06554 SEED MIXTURE, U	135.000 LBS	12.68000	1711.80	14.25000	1923.75	13.68000	1846.80
0035 621-06565 MULCHING MATERIAL	1.800 TON	600.00000	1080.00	785.00000	1413.00	647.19000	1164.94
0036 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	315.00000	1260.00	150.00000	600.00	244.95000	979.80
0037 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	120.00000	480.00	75.00000	300.00	108.86000	435.44
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	362.000 LFT	11.00000	3982.00	16.00000	5792.00	39.31000	14230.22
0039 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	300.00000	1800.00	375.00000	2250.00	70.90000	425.40
0040 720-90579 HYDRANT SETTING, RELOCATE	1.000 EACH	1450.00000	1450.00	1500.00000	1500.00	2017.27000	2017.27

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1432056 L L GEANS CONSTRUCTION COMPAN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	25.000 EACH	120.00000	3000.00	190.00000	4750.00	35.45000	886.25
0042 720-99322 CASTING, A, FURNISH AND ADJUST TO GRADE , MODIFIED	8.000 EACH	715.00000	5720.00	950.00000	7600.00	504.32000	4034.56
0043 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	69.00000	828.00	69.00000	828.00	142.92000	1715.04
0044 801-03291 CONSTRUCTION SIGN, D	22.000 EACH	36.00000	792.00	36.00000	792.00	41.29000	908.38
0045 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	60.00000	2880.00	60.00000	2880.00	95.28000	4573.44
0046 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	3000.00000	3000.00	166.30000	166.30
0047 807-02603 LIGHT STANDARD, RELOCATE	1.000 EACH	535.00000	535.00	2500.00000	2500.00	2646.59000	2646.59
0048 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	954.000 LFT	2.00000	1908.00	0.48000	457.92	1.04000	992.16
SECTION TOTALS		\$	209,790.00	\$	218,603.17	\$	230,573.81
CONTRACT TOTALS		\$	209,790.00	\$	218,603.17	\$	230,573.81

TABULATION OF BIDS

CALL ORDER : 131
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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21335.00000	21335.00	5300.00000	5300.00	11000.00000	11000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 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	8855.00000	8855.00	8300.00000	8300.00	14095.89000	14095.89
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3260.00000	3260.00	2500.00000	2500.00	9000.00000	9000.00
0009 202-02240 PAVEMENT REMOVAL , RESIDENTIAL DRIVES, CONCRETE	200.000 SYS	10.40000	2080.00	10.00000	2000.00	12.00000	2400.00
0010 202-02245 TREE, 6 IN., REMOVE	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0011 202-02250 TREE, 10 IN., REMOVE	1.000 EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0012 202-02255 TREE, 18 IN., REMOVE	13.000 EACH	450.00000	5850.00	450.00000	5850.00	450.00000	5850.00
0013 202-02260 TREE, 30 IN., REMOVE	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0014 202-02279 CURB AND GUTTER, REMOVE	648.000 LFT	2.50000	1620.00	5.00000	3240.00	10.90000	7063.20
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	73.000 SYS	4.70000	343.10	12.00000	876.00	13.20000	963.60
0016 203-02000 EXCAVATION, COMMON	307.000 CYS	50.00000	15350.00	110.00000	33770.00	37.40000	11481.80
0017 203-02070 BORROW	185.800 CYS	36.75000	6828.15	41.00000	7617.80	85.00000	15793.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	351.000 SYS	16.10000	5651.10	13.00000	4563.00	12.70000	4457.70
0019 210-09449 CURB RAMP, CONCRETE , TYPE 1	79.000 SYS	77.00000	6083.00	70.00000	5530.00	59.55000	4704.45

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CONTRACT ID : SR -30435-A
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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 210-09449 CURB RAMP, CONCRETE , TYPE 2	24.000	SYS	77.00000	1848.00	80.00000	1920.00	54.10000	1298.40
0021 402-07433 HMA SURFACE, TYPE B	6.300	TON	285.00000	1795.50	90.00000	567.00	240.00000	1512.00
0022 603-06065 FENCE, CHAIN LINK, RESET	215.000	LFT	12.10000	2601.50	12.00000	2580.00	13.00000	2795.00
0023 604-07897 CURB RAMP, CONCRETE, C	6.000	SYS	110.00000	660.00	265.00000	1590.00	134.00000	804.00
0024 604-07900 CURB RAMP, CONCRETE, F	22.000	SYS	122.00000	2684.00	150.00000	3300.00	123.00000	2706.00
0025 604-07901 CURB RAMP, CONCRETE, G	75.000	SYS	125.00000	9375.00	150.00000	11250.00	159.00000	11925.00
0026 604-07902 CURB RAMP, CONCRETE, H	14.000	SYS	105.00000	1470.00	150.00000	2100.00	125.00000	1750.00
0027 604-91531 SIDEWALK, CONCRETE, 4 IN.	1869.000	SYS	27.50000	51397.50	30.00000	56070.00	33.00000	61677.00
0028 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	648.000	LFT	30.75000	19926.00	24.00000	15552.00	28.50000	18468.00
0029 610-08446 PCCP FOR APPROACHES, 6 IN.	350.500	SYS	40.50000	14195.25	43.00000	15071.50	51.60000	18085.80
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	13.000	EACH	40.00000	520.00	175.00000	2275.00	75.00000	975.00
0031 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	40.00000	40.00	195.00000	195.00	104.00000	104.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	125.00000	375.00	500.00000	1500.00	125.00000	375.00
0033 621-06545 FERTILIZER	0.400	TON	1200.00000	480.00	1200.00000	480.00	1200.00000	480.00
0034 621-06554 SEED MIXTURE, U	135.000	LBS	14.25000	1923.75	13.00000	1755.00	14.25000	1923.75
0035 621-06565 MULCHING MATERIAL	1.800	TON	785.00000	1413.00	600.00000	1080.00	785.00000	1413.00
0036 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	265.00000	1060.00	340.00000	1360.00	260.00000	1040.00
0037 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	80.00000	320.00	85.00000	340.00	110.00000	440.00
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	362.000	LFT	20.00000	7240.00	18.00000	6516.00	18.90000	6841.80
0039 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	310.00000	1860.00	250.00000	1500.00	231.00000	1386.00
0040 720-90579 HYDRANT SETTING, RELOCATE	1.000	EACH	1150.00000	1150.00	1685.00000	1685.00	2220.00000	2220.00

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	25.000 EACH	50.00000	1250.00	175.00000	4375.00	160.00000	4000.00
0042 720-99322 CASTING, A, FURNISH AND ADJUST TO GRADE , MODIFIED	8.000 EACH	1100.00000	8800.00	575.00000	4600.00	600.00000	4800.00
0043 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	69.00000	828.00	70.00000	840.00	69.00000	828.00
0044 801-03291 CONSTRUCTION SIGN, D	22.000 EACH	36.00000	792.00	36.00000	792.00	36.00000	792.00
0045 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	60.00000	2880.00	60.00000	2880.00	60.00000	2880.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	12500.00000	12500.00	6000.00000	6000.00	8200.00000	8200.00
0047 807-02603 LIGHT STANDARD, RELOCATE	1.000 EACH	4500.00000	4500.00	3000.00000	3000.00	2500.00000	2500.00
0048 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	954.000 LFT	1.00000	954.00	2.00000	1908.00	2.00000	1908.00
SECTION TOTALS		\$	233,648.85	\$	234,183.30	\$	252,492.39
CONTRACT TOTALS		\$	233,648.85	\$	234,183.30	\$	252,492.39

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		(7) 35-0997978		(8) 35-2094565		()		
		PHEND & BROWN INC		3D COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOL								
0001	105-06845	LUMP	11000.00000	11000.00	9177.00000	9177.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007	110-01001	LUMP	13000.00000	13000.00	18311.55000	18311.55		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	12300.00000	12300.00	8059.20000	8059.20		
CLEARING RIGHT OF WAY								
0009	202-02240	200.000 SYS	14.80000	2960.00	17.91000	3582.00		
PAVEMENT REMOVAL , RESIDENTIAL DRIVES, CONCRETE								
0010	202-02245	5.000 EACH	100.00000	500.00	284.99000	1424.95		
TREE, 6 IN., REMOVE								
0011	202-02250	1.000 EACH	200.00000	200.00	379.96000	379.96		
TREE, 10 IN., REMOVE								
0012	202-02255	13.000 EACH	275.00000	3575.00	592.29000	7699.77		
TREE, 18 IN., REMOVE								
0013	202-02260	1.000 EACH	1100.00000	1100.00	1251.89000	1251.89		
TREE, 30 IN., REMOVE								
0014	202-02279	648.000 LFT	10.00000	6480.00	8.17000	5294.16		
CURB AND GUTTER, REMOVE								
0015	202-52710	73.000 SYS	13.00000	949.00	19.44000	1419.12		
SIDEWALK, CONCRETE, REMOVE								
0016	203-02000	307.000 CYS	24.00000	7368.00	139.27000	42755.89		
EXCAVATION, COMMON								
0017	203-02070	185.800 CYS	15.00000	2787.00	25.01000	4646.86		
BORROW								
0018	207-08267	351.000 SYS	21.00000	7371.00	15.05000	5282.55		
SUBGRADE TREATMENT, TYPE IIIA								
0019	210-09449	79.000 SYS	35.00000	2765.00	84.55000	6679.45		
CURB RAMP, CONCRETE , TYPE 1								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-09449 CURB RAMP, CONCRETE , TYPE 2	24.000	SYS	35.00000	840.00	84.58000	2029.92		
0021 402-07433 HMA SURFACE, TYPE B	6.300	TON	500.00000	3150.00	465.84000	2934.79		
0022 603-06065 FENCE, CHAIN LINK, RESET	215.000	LFT	20.00000	4300.00	21.95000	4719.25		
0023 604-07897 CURB RAMP, CONCRETE, C	6.000	SYS	225.00000	1350.00	174.36000	1046.16		
0024 604-07900 CURB RAMP, CONCRETE, F	22.000	SYS	130.00000	2860.00	164.48000	3618.56		
0025 604-07901 CURB RAMP, CONCRETE, G	75.000	SYS	145.00000	10875.00	143.17000	10737.75		
0026 604-07902 CURB RAMP, CONCRETE, H	14.000	SYS	145.00000	2030.00	150.20000	2102.80		
0027 604-91531 SIDEWALK, CONCRETE, 4 IN.	1869.000	SYS	40.00000	74760.00	40.47000	75638.43		
0028 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	648.000	LFT	46.00000	29808.00	37.84000	24520.32		
0029 610-08446 PCCP FOR APPROACHES, 6 IN.	350.500	SYS	45.00000	15772.50	53.50000	18751.75		
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	13.000	EACH	175.00000	2275.00	201.25000	2616.25		
0031 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	195.00000	195.00	224.25000	224.25		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	125.00000	375.00	546.25000	1638.75		
0033 621-06545 FERTILIZER	0.400	TON	1200.00000	480.00	1440.00000	576.00		
0034 621-06554 SEED MIXTURE, U	135.000	LBS	14.25000	1923.75	14.58000	1968.30		
0035 621-06565 MULCHING MATERIAL	1.800	TON	785.00000	1413.00	690.00000	1242.00		
0036 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	260.00000	1040.00	420.00000	1680.00		
0037 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	250.00000	1000.00	157.50000	630.00		
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	362.000	LFT	26.00000	9412.00	8.08000	2924.96		
0039 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	230.00000	1380.00	411.70000	2470.20		
0040 720-90579 HYDRANT SETTING, RELOCATE	1.000	EACH	2500.00000	2500.00	1968.80000	1968.80		

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TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -30435-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0997978 PHEND & BROWN INC		(8) 35-2094565 3D COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	25.000	EACH	275.00000	6875.00	106.72000	2668.00		
0042 720-99322 CASTING, A, FURNISH AND ADJUST TO GRADE , MODIFIED	8.000	EACH	755.00000	6040.00	930.93000	7447.44		
0043 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	69.00000	828.00	155.25000	1863.00		
0044 801-03291 CONSTRUCTION SIGN, D	22.000	EACH	36.00000	792.00	44.85000	986.70		
0045 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	60.00000	2880.00	103.50000	4968.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	14800.00000	14800.00	5885.70000	5885.70		
0047 807-02603 LIGHT STANDARD, RELOCATE	1.000	EACH	1000.00000	1000.00	2070.00000	2070.00		
0048 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	954.000	LFT	2.00000	1908.00	1.37000	1306.98		
SECTION TOTALS			\$	275,222.25	\$	307,204.41	\$	
CONTRACT TOTALS			\$	275,222.25	\$	307,204.41	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 145 CONTRACT ID : SR -32326-A COUNTIES : CLINTON
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON VARIOUS ROADS WITHIN CLINTON COUNTY PROJECT(S) : 0900739
 0900742
 0900743

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,146,475.90	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,187,037.95	103.5380%
3	35-1889453 BAUMGARTNER & COMPANY INC	\$ 1,256,283.32	109.5778%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,280,556.31	111.6950%

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32326-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(1) 35-1917625		(2) 35-1139301		(3) 35-1889453		
		MILESTONE CONTRACTORS LP		E & B PAVING INC		BAUMGARTNER & COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	5000.00000	5000.00	2472.00000	2472.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	30000.00000	30000.00	59350.00000	59350.00	20569.00000	20569.00
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	105.000 TON	20.00000	2100.00	48.00000	5040.00	430.51000	45203.55
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	303-01180	5242.000 TON	15.00000	78630.00	20.00000	104840.00	21.62000	113332.04
	COMPACTED AGGREGATE, NO. 53							
0010	304-07489	588.000 TON	120.00000	70560.00	90.00000	52920.00	60.60000	35632.80
	HMA PATCHING, TYPE A							
0011	304-07490	458.000 TON	120.00000	54960.00	90.00000	41220.00	63.41000	29041.78
	HMA PATCHING, TYPE B							
0012	306-08042	166155.000 SYS	0.30000	49846.50	0.35000	58154.25	0.33000	54831.15
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	2062.000 SYS	0.70000	1443.40	0.35000	721.70	2.50000	5155.00
	MILLING, TRANSITION							
0014	402-07432	8157.000 TON	50.00000	407850.00	48.00000	391536.00	58.16000	474411.12
	HMA SURFACE, TYPE A							
0015	402-07433	5722.000 TON	48.00000	274656.00	48.00000	274656.00	60.20000	344464.40
	HMA SURFACE, TYPE B							
0016	402-07450	817.000 TON	56.00000	45752.00	60.00000	49020.00	58.55000	47835.35
	HMA WEDGE AND LEVEL, TYPE A							
0017	402-07451	573.000 TON	51.00000	29223.00	60.00000	34380.00	60.00000	34380.00
	HMA WEDGE AND LEVEL, TYPE B							
0018	406-05520	39.500 TON	520.00000	20540.00	400.00000	15800.00	440.00000	17380.00
	ASPHALT FOR TACK COAT							
0019	610-07486	87.500 TON	90.00000	7875.00	120.00000	10500.00	128.09000	11207.88
	HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32326-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-1889453 BAUMGARTNER & COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	130.000	TON	80.00000	10400.00	120.00000	15600.00	91.97000	11956.10
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	1300.00000	3900.00	270.00000	810.00	400.00000	1200.00
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	100.00000	300.00	70.00000	210.00	100.00000	300.00
0023 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	100.00000	600.00	100.00000	600.00	139.05000	834.30
0024 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	85.00000	3825.00	85.00000	3825.00	123.60000	5562.00
0025 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	51510.00000	51510.00	62850.00000	62850.00	509.85000	509.85
			\$	1,146,475.90	\$	1,187,037.95	\$	1,256,283.32
CONTRACT TOTALS			\$	1,146,475.90	\$	1,187,037.95	\$	1,256,283.32

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32326-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	4287.23000	4287.23
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	42333.18000	42333.18
MOBILIZATION AND DEMOBILIZATION				
0008	301-07448	105.000 TON	10.10000	1060.50
COMPACTED AGGREGATE, NO. 53, BASE				
0009	303-01180	5242.000 TON	15.67000	82142.14
COMPACTED AGGREGATE, NO. 53				
0010	304-07489	588.000 TON	113.11000	66508.68
HMA PATCHING, TYPE A				
0011	304-07490	458.000 TON	115.80000	53036.40
HMA PATCHING, TYPE B				
0012	306-08042	166155.000 SYS	0.58000	96369.90
MILLING, SCARIFICATION/PROFILE				
0013	306-08043	2062.000 SYS	0.63000	1299.06
MILLING, TRANSITION				
0014	402-07432	8157.000 TON	53.98000	440314.86
HMA SURFACE, TYPE A				
0015	402-07433	5722.000 TON	50.61000	289590.42
HMA SURFACE, TYPE B				
0016	402-07450	817.000 TON	82.33000	67263.61
HMA WEDGE AND LEVEL, TYPE A				
0017	402-07451	573.000 TON	73.13000	41903.49
HMA WEDGE AND LEVEL, TYPE B				
0018	406-05520	39.500 TON	460.10000	18173.95
ASPHALT FOR TACK COAT				
0019	610-07486	87.500 TON	194.43000	17012.63
HMA FOR APPROACHES, TYPE A				
0020	610-07487	130.000 TON	162.91000	21178.30
HMA FOR APPROACHES, TYPE B				

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32326-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	300.00000	900.00		
0022 628-09409	MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	60.00000	180.00		
0023 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	100.00000	600.00		
0024 801-06640	CONSTRUCTION SIGN, A	45.000 EACH	85.00000	3825.00		
0025 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	32571.96000	32571.96		
			\$	1,280,556.31	\$	\$
CONTRACT TOTALS			\$	1,280,556.31	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : SR -32328-A COUNTIES : DUBOIS
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 07/15/10
 LOCATION : ALONG ST CHARLES STREET FROM WEST 20TH STREET TO PROJECT(S) : 0900049
 30TH STREET IN CITY OF JASPER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1036663 KNIES CONSTRUCTION INC	\$ 380,927.03	100.0000%
2	35-1878024 RAGLE INC	\$ 409,966.08	107.6233%
3	35-2131982 J B I CONSTRUCTION INC	\$ 416,792.88	109.4154%
4	35-1585012 CRAFTSMAN CONSTRUCTION INC	\$ 426,420.95	111.9429%
5	35-0626844 J H RUDOLPH & COMPANY	\$ 433,717.22	113.8583%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 434,293.46	114.0096%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 583,456.82	153.1676%

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1036663 KNIES CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-2131982 J B I CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25350.59000	25350.59	6500.00000	6500.00	10500.00000	10500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00	100.00000	100.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	80.00000	960.00	100.00000	1200.00	100.00000	1200.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18480.00000	18480.00	20000.00000	20000.00	20000.00000	20000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	15600.00000	15600.00	15000.00000	15000.00	45000.00000	45000.00
0012 202-02279 CURB AND GUTTER, REMOVE	690.000 LFT	6.00000	4140.00	6.50000	4485.00	12.00000	8280.00
0013 202-74035 SIGN, REMOVE	9.000 EACH	48.00000	432.00	50.00000	450.00	40.00000	360.00
0014 203-02000 EXCAVATION, COMMON	1070.000 CYS	29.25000	31297.50	45.00000	48150.00	22.00000	23540.00
0015 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	12.000 EACH	117.00000	1404.00	135.00000	1620.00	135.00000	1620.00
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	131.00000	393.00	155.00000	465.00	155.00000	465.00
0017 205-06937 TEMPORARY SILT FENCE	200.000 LFT	1.60000	320.00	7.25000	1450.00	6.75000	1350.00
0018 211-09264 STRUCTURE BACKFILL, TYPE 1	1.180 CYS	130.00000	153.40	30.00000	35.40	100.00000	118.00
0019 211-09266 STRUCTURE BACKFILL, TYPE 3	36.500 CYS	34.25000	1250.13	60.00000	2190.00	35.00000	1277.50

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1036663 KNIES CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	997.300	TON	18.55000	18499.92	20.00000	19946.00	23.00000	22937.90
0021 303-07662 STONE , NO. 2	200.000	TON	17.00000	3400.00	16.50000	3300.00	22.50000	4500.00
0022 402-07432 HMA SURFACE, TYPE A	425.400	TON	72.00000	30628.80	82.50000	35095.50	85.00000	36159.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	313.600	TON	74.00000	23206.40	84.50000	26499.20	85.00000	26656.00
0024 406-05520 ASPHALT FOR TACK COAT	1.040	TON	500.00000	520.00	500.00000	520.00	500.00000	520.00
0025 603-06040 FENCE, FARM FIELD, 47 IN.	472.000	LFT	9.45000	4460.40	9.00000	4248.00	12.00000	5664.00
0027 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	51.000	SYS	118.50000	6043.50	120.00000	6120.00	115.00000	5865.00
0028 605-06120 CURB, CONCRETE	28.000	LFT	22.50000	630.00	20.00000	560.00	18.75000	525.00
0029 605-06125 CURB, CONCRETE, MODIFIED	8878.000	LFT	7.05000	62589.90	5.50000	48829.00	6.75000	59926.50
0030 605-06140 CURB AND GUTTER, CONCRETE	112.000	LFT	23.00000	2576.00	23.50000	2632.00	18.75000	2100.00
0031 610-08510 PCCP FOR APPROACHES	829.000	SYS	39.60000	32828.40	42.00000	34818.00	35.00000	29015.00
0032 616-02320 GEOTEXTILES	400.000	SYS	1.56000	624.00	2.00000	800.00	3.00000	1200.00
0033 616-06405 RIPRAP, REVETMENT	80.000	TON	23.60000	1888.00	22.50000	1800.00	45.00000	3600.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	830.00000	1660.00	790.00000	1580.00	790.00000	1580.00
0036 621-06557 SEED MIXTURE, T	108.000	LBS	5.62000	606.96	5.35000	577.80	5.35000	577.80
0038 621-06567 WATER	13.800	KGAL	1.05000	14.49	1.00000	13.80	1.00000	13.80
0039 621-06575 SODDING, NURSERY	3462.000	SYS	2.85000	9866.70	4.00000	13848.00	2.70000	9347.40
0040 628-09402 FIELD OFFICE, B	12.000	MOS	1520.00000	18240.00	1250.00000	15000.00	1650.00000	19800.00
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2.000	LFT	164.00000	328.00	60.00000	120.00	150.00000	300.00
0044 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	6.000	LFT	60.00000	360.00	70.00000	420.00	82.20000	493.20
0045 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	395.00000	3555.00	200.00000	1800.00	400.00000	3600.00

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1036663 KNIES CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 720-45030 INLET, E7	1.000	EACH	1425.00000	1425.00	2000.00000	2000.00	1650.00000	1650.00
0047 720-45035 INLET, F7	1.000	EACH	1425.00000	1425.00	2000.00000	2000.00	1650.00000	1650.00
0048 720-95335 MANHOLE, M4	1.000	EACH	6030.00000	6030.00	13000.00000	13000.00	7933.00000	7933.00
0049 732-08419 MODULAR BLOCK WALL	36.500	SYS	135.50000	4945.75	165.00000	6022.50	160.00000	5840.00
0050 732-08421 MODULAR BLOCK WALL ERECTION	36.500	SYS	98.20000	3584.30	200.00000	7300.00	113.00000	4124.50
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	173.00000	346.00	165.00000	330.00	165.00000	330.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	720.000	LFT	1.16000	835.20	1.10000	792.00	1.10000	792.00
0053 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	141.75000	3260.25	135.00000	3105.00	135.00000	3105.00
0054 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	100.00000	500.00	95.00000	475.00	95.00000	475.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	8900.00000	8900.00	18500.00000	18500.00	7775.00000	7775.00
0056 801-07119 BARRICADE, III-B	96.000	LFT	12.55000	1204.80	11.95000	1147.20	11.95000	1147.20
0057 802-03896 BOLLARD	10.000	EACH	805.00000	8050.00	750.00000	7500.00	1500.00000	15000.00
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	224.000	LFT	11.60000	2598.40	32.95000	7380.80	12.50000	2800.00
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	74.500	SFT	18.00000	1341.00	75.00000	5587.50	23.00000	1713.50
0060 808-06609 PAVEMENT MESSAGE MARKING , LANE INDICATION ARROW, REMOVE	14.000	EACH	62.00000	868.00	59.00000	826.00	59.00000	826.00
0061 808-06716 LINE, REMOVE	360.000	LFT	1.00000	360.00	0.95000	342.00	0.95000	342.00
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	205.000	LFT	0.89000	182.45	0.85000	174.25	0.85000	174.25
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	701.000	LFT	0.89000	623.89	0.85000	595.85	0.85000	595.85

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1036663 KNIES CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-2131982 J B I CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	5.20000	499.20	4.95000	475.20	4.95000	475.20
0065 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	442.000 LFT	1.30000	574.60	1.24000	548.08	1.24000	548.08
0066 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	83.00000	1162.00	79.00000	1106.00	79.00000	1106.00
0067 205-06934 TEMPORARY MULCHING	1.000 TON	890.00000	890.00	845.00000	845.00	845.00000	845.00
0068 604-06070 SIDEWALK, CONCRETE , 7 INCH	243.400 SYS	36.50000	8884.10	40.00000	9736.00	38.00000	9249.20
SECTION TOTALS		\$	380,927.03	\$	409,966.08	\$	416,792.88
CONTRACT TOTALS		\$	380,927.03	\$	409,966.08	\$	416,792.88

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1585012 CRAFTSMAN CONSTRUCTION INC		(5) 35-0626844 J H RUDOLPH & COMPANY		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12074.34000	12074.34	14000.00000	14000.00	12460.00000	12460.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	251.34000	251.34	110.00000	110.00	155.00000	155.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	108.44000	1301.28	60.00000	720.00	210.00000	2520.00
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	13502.34000	13502.34	38000.00000	38000.00	21600.00000	21600.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	19004.34000	19004.34	10800.00000	10800.00	16820.00000	16820.00
0012 202-02279 CURB AND GUTTER, REMOVE	690.000 LFT	5.30000	3657.00	6.00000	4140.00	5.75000	3967.50
0013 202-74035 SIGN, REMOVE	9.000 EACH	100.84000	907.56	50.00000	450.00	155.00000	1395.00
0014 203-02000 EXCAVATION, COMMON	1070.000 CYS	33.70000	36059.00	35.80000	38306.00	58.50000	62595.00
0015 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	12.000 EACH	103.19000	1238.28	148.00000	1776.00	140.20000	1682.40
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	145.03000	435.09	125.00000	375.00	161.00000	483.00
0017 205-06937 TEMPORARY SILT FENCE	200.000 LFT	4.72000	944.00	8.00000	1600.00	7.00000	1400.00
0018 211-09264 STRUCTURE BACKFILL, TYPE 1	1.180 CYS	106.01000	125.09	22.00000	25.96	90.65000	106.97
0019 211-09266 STRUCTURE BACKFILL, TYPE 3	36.500 CYS	20.45000	746.43	21.00000	766.50	32.90000	1200.85
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	997.300 TON	31.75000	31664.28	30.00000	29919.00	24.50000	24433.85

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1585012 CRAFTSMAN CONSTRUCTION INC		(5) 35-0626844 J H RUDOLPH & COMPANY		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-07662 STONE , NO. 2	200.000	TON	17.27000	3454.00	17.00000	3400.00	23.00000	4600.00
0022 402-07432 HMA SURFACE, TYPE A	425.400	TON	89.50000	38073.30	85.00000	36159.00	88.25000	37541.55
0023 402-07435 HMA INTERMEDIATE, TYPE A	313.600	TON	148.17000	46466.11	85.00000	26656.00	88.25000	27675.20
0024 406-05520 ASPHALT FOR TACK COAT	1.040	TON	520.32000	541.13	400.00000	416.00	415.40000	432.02
0025 603-06040 FENCE, FARM FIELD, 47 IN.	472.000	LFT	7.84000	3700.48	7.50000	3540.00	10.80000	5097.60
0027 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	51.000	SYS	134.35000	6851.85	95.00000	4845.00	114.25000	5826.75
0028 605-06120 CURB, CONCRETE	28.000	LFT	19.21000	537.88	23.00000	644.00	20.75000	581.00
0029 605-06125 CURB, CONCRETE, MODIFIED	8878.000	LFT	5.89000	52291.42	6.50000	57707.00	5.75000	51048.50
0030 605-06140 CURB AND GUTTER, CONCRETE	112.000	LFT	17.73000	1985.76	23.00000	2576.00	20.75000	2324.00
0031 610-08510 PCCP FOR APPROACHES	829.000	SYS	36.61000	30349.69	40.00000	33160.00	36.90000	30590.10
0032 616-02320 GEOTEXTILES	400.000	SYS	2.41000	964.00	2.50000	1000.00	3.70000	1480.00
0033 616-06405 RIPRAP, REVETMENT	80.000	TON	34.90000	2792.00	30.00000	2400.00	27.30000	2184.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	881.67000	1763.34	800.00000	1600.00	820.00000	1640.00
0036 621-06557 SEED MIXTURE, T	108.000	LBS	6.58000	710.64	5.40000	583.20	5.60000	604.80
0038 621-06567 WATER	13.800	KGAL	8.61000	118.82	1.00000	13.80	1.00000	13.80
0039 621-06575 SODDING, NURSERY	3462.000	SYS	2.87000	9935.94	5.00000	17310.00	2.80000	9693.60
0040 628-09402 FIELD OFFICE, B	12.000	MOS	1371.59000	16459.08	1700.00000	20400.00	1560.00000	18720.00
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2.000	LFT	84.98000	169.96	200.00000	400.00	196.00000	392.00
0044 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	6.000	LFT	53.35000	320.10	140.00000	840.00	68.70000	412.20
0045 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	415.84000	3742.56	135.00000	1215.00	875.00000	7875.00
0046 720-45030 INLET, E7	1.000	EACH	1609.51000	1609.51	1600.00000	1600.00	1925.00000	1925.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1585012 CRAFTSMAN CONSTRUCTION INC		(5) 35-0626844 J H RUDOLPH & COMPANY		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 720-45035 INLET, F7	1.000	EACH	1729.65000	1729.65	1600.00000	1600.00	1925.00000	1925.00
0048 720-95335 MANHOLE, M4	1.000	EACH	8756.34000	8756.34	9000.00000	9000.00	8575.00000	8575.00
0049 732-08419 MODULAR BLOCK WALL	36.500	SYS	138.31000	5048.32	135.00000	4927.50	143.00000	5219.50
0050 732-08421 MODULAR BLOCK WALL ERECTION	36.500	SYS	87.38000	3189.37	220.00000	8030.00	212.00000	7738.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	314.67000	629.34	275.00000	550.00	172.00000	344.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	720.000	LFT	1.19000	856.80	1.10000	792.00	1.15000	828.00
0053 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	109.54000	2519.42	110.00000	2530.00	140.25000	3225.75
0054 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	83.87000	419.35	66.00000	330.00	98.75000	493.75
0055 801-06775 MAINTAINING TRAFFIC		LUMP	26354.34000	26354.34	20000.00000	20000.00	14675.00000	14675.00
0056 801-07119 BARRICADE, III-B	96.000	LFT	27.34000	2624.64	27.50000	2640.00	12.40000	1190.40
0057 802-03896 BOLLARD	10.000	EACH	755.93000	7559.30	675.00000	6750.00	689.00000	6890.00
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	224.000	LFT	11.97000	2681.28	11.00000	2464.00	10.25000	2296.00
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	74.500	SFT	19.25000	1434.13	17.00000	1266.50	77.90000	5803.55
0060 808-06609 PAVEMENT MESSAGE MARKING , LANE INDICATION ARROW, REMOVE	14.000	EACH	54.70000	765.80	45.00000	630.00	61.25000	857.50
0061 808-06716 LINE, REMOVE	360.000	LFT	1.34000	482.40	1.10000	396.00	1.00000	360.00
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	205.000	LFT	0.99000	202.95	0.46000	94.30	0.90000	184.50
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	701.000	LFT	0.63000	441.63	0.46000	322.46	0.90000	630.90
0064 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000	LFT	7.28000	698.88	6.00000	576.00	5.25000	504.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1585012 CRAFTSMAN CONSTRUCTION INC		(5) 35-0626844 J H RUDOLPH & COMPANY		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	442.000 LFT	1.06000	468.52	0.80000	353.60	1.30000	574.60
0066 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	75.70000	1059.80	65.00000	910.00	82.00000	1148.00
0067 205-06934 TEMPORARY MULCHING	1.000 TON	991.59000	991.59	900.00000	900.00	878.00000	878.00
0068 604-06070 SIDEWALK, CONCRETE , 7 INCH	243.400 SYS	52.40000	12754.16	46.00000	11196.40	34.80000	8470.32
SECTION TOTALS		\$	426,420.95	\$	433,717.22	\$	434,293.46
CONTRACT TOTALS		\$	426,420.95	\$	433,717.22	\$	434,293.46

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	18000.00000	18000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	500.00000	500.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00			
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	29172.84000	29172.84			
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	14586.42000	14586.42			
CLEARING RIGHT OF WAY							
0012	202-02279	690.000 LFT	30.00000	20700.00			
CURB AND GUTTER, REMOVE							
0013	202-74035	9.000 EACH	40.00000	360.00			
SIGN, REMOVE							
0014	203-02000	1070.000 CYS	68.00000	72760.00			
EXCAVATION, COMMON							
0015	205-02237	12.000 EACH	135.00000	1620.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0016	205-06933	3.000 EACH	155.00000	465.00			
TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	200.000 LFT	6.75000	1350.00			
TEMPORARY SILT FENCE							
0018	211-09264	1.180 CYS	100.00000	118.00			
STRUCTURE BACKFILL, TYPE 1							
0019	211-09266	36.500 CYS	150.00000	5475.00			
STRUCTURE BACKFILL, TYPE 3							
0020	301-07448	997.300 TON	40.00000	39892.00			
COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	303-07662 STONE , NO. 2	200.000 TON	60.00000	12000.00				
0022	402-07432 HMA SURFACE, TYPE A	425.400 TON	85.00000	36159.00				
0023	402-07435 HMA INTERMEDIATE, TYPE A	313.600 TON	85.00000	26656.00				
0024	406-05520 ASPHALT FOR TACK COAT	1.040 TON	400.00000	416.00				
0025	603-06040 FENCE, FARM FIELD, 47 IN.	472.000 LFT	12.00000	5664.00				
0027	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	51.000 SYS	110.00000	5610.00				
0028	605-06120 CURB, CONCRETE	28.000 LFT	28.00000	784.00				
0029	605-06125 CURB, CONCRETE, MODIFIED	8878.000 LFT	6.77000	60104.06				
0030	605-06140 CURB AND GUTTER, CONCRETE	112.000 LFT	20.00000	2240.00				
0031	610-08510 PCCP FOR APPROACHES	829.000 SYS	35.50000	29429.50				
0032	616-02320 GEOTEXTILES	400.000 SYS	2.50000	1000.00				
0033	616-06405 RIPRAP, REVETMENT	80.000 TON	50.00000	4000.00				
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	790.00000	1580.00				
0036	621-06557 SEED MIXTURE, T	108.000 LBS	5.35000	577.80				
0038	621-06567 WATER	13.800 KGAL	1.00000	13.80				
0039	621-06575 SODDING, NURSERY	3462.000 SYS	2.70000	9347.40				
0040	628-09402 FIELD OFFICE, B	12.000 MOS	3000.00000	36000.00				
0043	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2.000 LFT	350.00000	700.00				
0044	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	6.000 LFT	250.00000	1500.00				
0045	720-44000 CASTING, ADJUST TO GRADE	9.000 EACH	1000.00000	9000.00				
0046	720-45030 INLET, E7	1.000 EACH	2500.00000	2500.00				

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047	720-45035 INLET, F7	1.000 EACH	2500.00000	2500.00				
0048	720-95335 MANHOLE, M4	1.000 EACH	10000.00000	10000.00				
0049	732-08419 MODULAR BLOCK WALL	36.500 SYS	300.00000	10950.00				
0050	732-08421 MODULAR BLOCK WALL ERECTION	36.500 SYS	200.00000	7300.00				
0051	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	305.00000	610.00				
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	720.000 LFT	1.10000	792.00				
0053	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	175.00000	4025.00				
0054	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	85.00000	425.00				
0055	801-06775 MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00				
0056	801-07119 BARRICADE, III-B	96.000 LFT	19.00000	1824.00				
0057	802-03896 BOLLARD	10.000 EACH	1500.00000	15000.00				
0058	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	224.000 LFT	12.50000	2800.00				
0059	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	74.500 SFT	23.00000	1713.50				
0060	808-06609 PAVEMENT MESSAGE MARKING , LANE INDICATION ARROW, REMOVE	14.000 EACH	75.00000	1050.00				
0061	808-06716 LINE, REMOVE	360.000 LFT	1.00000	360.00				
0062	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	205.000 LFT	1.55000	317.75				
0063	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	701.000 LFT	0.85000	595.85				
0064	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	6.00000	576.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32328-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(7) 35-1618530				
		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	442.000 LFT	1.50000	663.00		
0066	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	105.00000	1470.00		
0067	205-06934 TEMPORARY MULCHING	1.000 TON	845.00000	845.00		
0068	604-06070 SIDEWALK, CONCRETE , 7 INCH	243.400 SYS	33.50000	8153.90		
SECTION TOTALS			\$	583,456.82	\$	
CONTRACT TOTALS			\$	583,456.82	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 155 CONTRACT ID : SR -32668-A COUNTIES : ALLEN
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON VARIOUS CITY STREET IN ALLEN COUNTY PROJECT(S) : 0901552
 WITHIN FORT WAYNE DISTRICT 0901553
 0901554
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 645,583.55	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 668,236.76	103.5090%
3	35-1139301 E & B PAVING INC	\$ 769,021.73	119.1204%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 785,381.41	121.6545%

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32668-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	15000.00000	15000.00	900.00000	900.00	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 110-01001		LUMP	32000.00000	32000.00	36058.00000	36058.00	38500.00000	38500.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-52710	21.000	SYS	110.00000	2310.00	20.64000	433.44	25.00000	525.00
SIDEWALK, CONCRETE, REMOVE								
0009 303-01180	350.000	TON	15.00000	5250.00	18.05000	6317.50	35.00000	12250.00
COMPACTED AGGREGATE, NO. 53								
0010 304-07490	1283.000	TON	60.00000	76980.00	64.67000	82971.61	75.00000	96225.00
HMA PATCHING, TYPE B								
0011 306-08034	95624.000	SYS	0.23000	21993.52	0.38000	36337.12	0.79000	75542.96
MILLING, ASPHALT, 1 1/2 IN.								
0012 306-08432	2271.000	SYS	2.23000	5064.33	1.31000	2975.01	4.21000	9560.91
MILLING, APPROACH								
0013 402-07433	7888.000	TON	45.00000	354960.00	52.05000	410570.40	55.00000	433840.00
HMA SURFACE, TYPE B								
0014 402-07451	50.000	TON	26.71000	1335.50	63.30000	3165.00	65.00000	3250.00
HMA WEDGE AND LEVEL, TYPE B								
0015 406-05520	26.000	TON	50.00000	1300.00	10.00000	260.00	50.00000	1300.00
ASPHALT FOR TACK COAT								
0016 604-06070	53.000	SYS	44.00000	2332.00	51.14000	2710.42	40.00000	2120.00
SIDEWALK, CONCRETE								
0017 604-07900	9.000	SYS	140.00000	1260.00	161.55000	1453.95	200.00000	1800.00
CURB RAMP, CONCRETE, F								
0018 604-07901	28.000	SYS	140.00000	3920.00	146.69000	4107.32	200.00000	5600.00
CURB RAMP, CONCRETE, G MODIFIED								
0019 604-07903	9.000	SYS	140.00000	1260.00	161.55000	1453.95	200.00000	1800.00
CURB RAMP, CONCRETE, K								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32668-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	187.000	TON	75.00000	14025.00	72.97000	13645.39	65.00000	12155.00
0021 621-06560 MULCHED SEEDING, U	21.000	SYS	10.00000	210.00	5.00000	105.00	9.00000	189.00
0022 621-06570 TOP SOIL	1.000	CYS	60.00000	60.00	25.00000	25.00	50.00000	50.00
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000	MOS	175.00000	525.00	295.33000	885.99	300.00000	900.00
0024 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	60.00000	180.00	65.00000	195.00	100.00000	300.00
0025 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	145.00000	1450.00	200.00000	2000.00	300.00000	3000.00
0026 801-03290 CONSTRUCTION SIGN, C	26.000	EACH	1.00000	26.00	1.00000	26.00	1.00000	26.00
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	97391.000	LFT	0.01000	973.91	0.01000	973.91	0.01000	973.91
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	97391.000	LFT	0.01000	973.91	0.01000	973.91	0.01000	973.91
0029 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	78.00000	5460.00	78.00000	5460.00	78.00000	5460.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	66446.14000	66446.14	23944.60000	23944.60	30300.00000	30300.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	1820.000	DAY	0.01000	18.20	0.01000	18.20	0.50000	910.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	600.000	LFT	1.00000	600.00	1.00000	600.00	1.00000	600.00
0033 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	120.000	LFT	12.00000	1440.00	12.00000	1440.00	12.00000	1440.00
0035 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	3.000	EACH	325.00000	975.00	325.00000	975.00	325.00000	975.00
0036 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1530.000	LFT	0.24000	367.20	0.24000	367.20	0.24000	367.20
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	58603.000	LFT	0.24000	14064.72	0.24000	14064.72	0.24000	14064.72
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3240.000	LFT	0.24000	777.60	0.24000	777.60	0.24000	777.60

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32668-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	34023.000 LFT	0.24000	8165.52	0.24000	8165.52	0.24000	8165.52
0040 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	631.000 LFT	1.80000	1135.80	1.80000	1135.80	1.80000	1135.80
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000 LFT	3.55000	298.20	3.55000	298.20	3.55000	298.20
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	61.00000	976.00	61.00000	976.00	61.00000	976.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	95.00000	665.00	95.00000	665.00	95.00000	665.00
SECTION TOTALS		\$	645,583.55	\$	668,236.76	\$	769,021.73
CONTRACT TOTALS		\$	645,583.55	\$	668,236.76	\$	769,021.73

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32668-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737	()	()
		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	15900.00000	15900.00
	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	74000.00000	74000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	202-52710	21.000 SYS	10.00000	210.00
	SIDEWALK, CONCRETE, REMOVE			
0009	303-01180	350.000 TON	14.00000	4900.00
	COMPACTED AGGREGATE, NO. 53			
0010	304-07490	1283.000 TON	50.00000	64150.00
	HMA PATCHING, TYPE B			
0011	306-08034	95624.000 SYS	0.50000	47812.00
	MILLING, ASPHALT, 1 1/2 IN.			
0012	306-08432	2271.000 SYS	0.60000	1362.60
	MILLING, APPROACH			
0013	402-07433	7888.000 TON	49.50000	390456.00
	HMA SURFACE, TYPE B			
0014	402-07451	50.000 TON	85.00000	4250.00
	HMA WEDGE AND LEVEL, TYPE B			
0015	406-05520	26.000 TON	125.00000	3250.00
	ASPHALT FOR TACK COAT			
0016	604-06070	53.000 SYS	35.00000	1855.00
	SIDEWALK, CONCRETE			
0017	604-07900	9.000 SYS	95.00000	855.00
	CURB RAMP, CONCRETE, F			
0018	604-07901	28.000 SYS	92.00000	2576.00
	CURB RAMP, CONCRETE, G MODIFIED			
0019	604-07903	9.000 SYS	95.00000	855.00
	CURB RAMP, CONCRETE, K			
0020	610-07487	187.000 TON	70.00000	13090.00
	HMA FOR APPROACHES, TYPE B			

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32668-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737		()		()		
		WAYNE ASPHALT & CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	621-06560 MULCHED SEEDING, U	21.000	SYS	35.00000	735.00			
0022	621-06570 TOP SOIL	1.000	CYS	100.00000	100.00			
0023	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000	MOS	400.00000	1200.00			
0024	628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	50.00000	150.00			
0025	720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	300.00000	3000.00			
0026	801-03290 CONSTRUCTION SIGN, C	26.000	EACH	1.00000	26.00			
0027	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	97391.000	LFT	0.17000	16556.47			
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	97391.000	LFT	0.30000	29217.30			
0029	801-06640 CONSTRUCTION SIGN, A	70.000	EACH	78.00000	5460.00			
0030	801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00			
0031	801-92448 CONSTRUCTION SIGNS, MOBILE	1820.000	DAY	2.00000	3640.00			
0032	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	600.000	LFT	0.75000	450.00			
0033	805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	575.00000	575.00			
0034	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	120.000	LFT	11.00000	1320.00			
0035	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	3.000	EACH	325.00000	975.00			
0036	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1530.000	LFT	0.24000	367.20			
0037	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	58603.000	LFT	0.24000	14064.72			
0038	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3240.000	LFT	0.24000	777.60			
0039	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	34023.000	LFT	0.24000	8165.52			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32668-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737	()	()
		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	631.000 LFT	1.80000	1135.80
0041	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000 LFT	3.55000	298.20
0042	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	61.00000	976.00
0043	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	95.00000	665.00
SECTION TOTALS			\$	785,381.41
CONTRACT TOTALS			\$	785,381.41
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : SR -32719-A COUNTIES : ALLEN
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/26/10
 LOCATION : ON VARIOUS URBAN ROADS IN ALLEN COUNTY PROJECT(S) : 0901631
 WITHIN FORT WAYNE DISTRICT 0901632
 0901633
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,086,714.60	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,167,887.09	107.4695%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,182,941.91	108.8549%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32719-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	11896.77000	11896.77	5000.00000	5000.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	79.95000	159.90	330.00000	660.00	75.00000	150.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	39.95000	319.60	50.00000	400.00	75.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010 110-01001		LUMP	54000.00000	54000.00	58600.00000	58600.00	60000.00000	60000.00
MOBILIZATION AND DEMOBILIZATION								
0011 301-07448	125.000	TON	10.00000	1250.00	5.00000	625.00	30.00000	3750.00
COMPACTED AGGREGATE, NO. 53, BASE								
0012 303-01180	3320.000	TON	18.50000	61420.00	5.00000	16600.00	14.00000	46480.00
COMPACTED AGGREGATE, NO. 53								
0013 304-07490	1220.000	TON	63.00000	76860.00	95.00000	115900.00	50.00000	61000.00
HMA PATCHING, TYPE B								
0014 306-08034	287.000	SYS	1.05000	301.35	0.15000	43.05	0.75000	215.25
MILLING, ASPHALT, 1 1/2 IN.								
0015 306-08042	177262.000	SYS	0.21000	37225.02	0.15000	26589.30	0.25000	44315.50
MILLING, SCARIFICATION/PROFILE								
0016 306-08043	9134.000	SYS	0.15000	1370.10	0.15000	1370.10	0.75000	6850.50
MILLING, TRANSITION								
0017 402-07433	15237.000	TON	44.50000	678046.50	50.00000	761850.00	49.50000	754231.50
HMA SURFACE, TYPE B								
0018 402-07451	1525.000	TON	41.00000	62525.00	50.00000	76250.00	45.00000	68625.00
HMA WEDGE AND LEVEL, TYPE B								
0019 406-05520	45.000	TON	10.00000	450.00	50.00000	2250.00	125.00000	5625.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32719-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	266.000 TON	81.00000	21546.00	50.00000	13300.00	70.00000	18620.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	270.50000	1082.00	200.00000	800.00	300.00000	1200.00
0022 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	80.00000	320.00	100.00000	400.00	50.00000	200.00
0023 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	150.00000	600.00	100.00000	400.00	200.00000	800.00
0024 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	135.00000	1620.00	135.00000	1620.00	61.00000	732.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7215.000 LFT	0.18000	1298.70	0.50000	3607.50	0.47000	3391.05
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6558.000 LFT	0.94000	6164.52	0.50000	3279.00	0.85000	5574.30
0027 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	61.000 LFT	4.00000	244.00	4.00000	244.00	5.00000	305.00
0028 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	61.000 LFT	6.00000	366.00	6.00000	366.00	6.00000	366.00
0029 801-06640 CONSTRUCTION SIGN, A	86.000 EACH	97.00000	8342.00	97.00000	8342.00	26.00000	2236.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	38500.00000	38500.00	48000.00000	48000.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	1600.000 DAY	0.01000	16.00	1.00000	1600.00	2.00000	3200.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	300.000 LFT	1.00000	300.00	1.00000	300.00	0.75000	225.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	90.000 LFT	12.00000	1080.00	12.00000	1080.00	11.00000	990.00
0034 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	140.000 LFT	3.35000	469.00	3.35000	469.00	4.55000	637.00
0035 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	312.00000	624.00	312.00000	624.00	405.00000	810.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	68392.000 LFT	0.10000	6839.20	0.10000	6839.20	0.10000	6839.20
0037 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	76186.000 LFT	0.13000	9904.18	0.13000	9904.18	0.14000	10666.04
0038 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	303.000 LFT	1.73000	524.19	1.73000	524.19	2.35000	712.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32719-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	61.000 LFT	3.45000	210.45	3.45000	210.45	3.40000	207.40
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	43.000 EACH	56.00000	2408.00	56.00000	2408.00	60.00000	2580.00
0041 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	6142.000 LFT	0.75000	4606.50	0.75000	4606.50	1.35000	8291.70
0042 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	318.000 LFT	4.00000	1272.00	4.00000	1272.00	4.60000	1462.80
0043 808-98941 LINE, PAINT, BROKEN, YELLOW, 6 IN.	7483.000 LFT	0.14000	1047.62	0.14000	1047.62	0.14000	1047.62
SECTION TOTALS		\$	1,086,714.60	\$	1,167,887.09	\$	1,182,941.91
CONTRACT TOTALS		\$	1,086,714.60	\$	1,167,887.09	\$	1,182,941.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : SR -32740-A COUNTIES : ALLEN
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/26/10
 LOCATION : ON MINNICH ROAD FROM SEILER ROAD TO SR 930 PROJECT(S) : 0901557

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 158,842.10	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 176,091.60	110.8595%
3	35-1139301 E & B PAVING INC	\$ 178,711.40	112.5088%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 179,779.60	113.1813%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32740-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	500.00000	500.00	650.00000	650.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7800.00000	7800.00	9355.40000	9355.40	8600.00000	8600.00
0007 304-07490 HMA PATCHING, TYPE B	336.000 TON	65.00000	21840.00	71.93000	24168.48	75.00000	25200.00
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	19882.000 SYS	0.46000	9145.72	0.41000	8151.62	0.75000	14911.50
0009 306-08432 MILLING, APPROACH	181.000 SYS	2.96000	535.76	4.49000	812.69	6.05000	1095.05
0010 402-07433 HMA SURFACE, TYPE B	1640.000 TON	50.00000	82000.00	53.52000	87772.80	55.00000	90200.00
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	83.000 TON	26.71000	2216.93	56.47000	4687.01	60.00000	4980.00
0012 406-05520 ASPHALT FOR TACK COAT	6.000 TON	10.00000	60.00	10.00000	60.00	50.00000	300.00
0013 604-07901 CURB RAMP, CONCRETE, G	144.000 SYS	75.00000	10800.00	145.00000	20880.00	150.00000	21600.00
0014 610-07487 HMA FOR APPROACHES, TYPE B	15.000 TON	90.00000	1350.00	90.45000	1356.75	125.00000	1875.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	175.00000	700.00	270.50000	1082.00	200.00000	800.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	60.00000	240.00	80.00000	320.00	50.00000	200.00
0017 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	150.00000	750.00	250.00000	1250.00	250.00000	1250.00
0018 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	1.00000	4.00	1.00000	4.00	1.00000	4.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15055.000 LFT	0.01000	150.55	0.01000	150.55	0.01000	150.55

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32740-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15055.000 LFT	0.01000	150.55	0.01000	150.55	0.01000	150.55
0021 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	88.00000	1496.00	88.00000	1496.00	88.00000	1496.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	13263.84000	13263.84	9055.00000	9055.00	300.00000	300.00
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12085.000 LFT	0.25000	3021.25	0.25000	3021.25	0.25000	3021.25
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1240.000 LFT	0.25000	310.00	0.25000	310.00	0.25000	310.00
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1730.000 LFT	0.25000	432.50	0.25000	432.50	0.25000	432.50
0026 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	50.000 LFT	1.90000	95.00	1.90000	95.00	3.00000	150.00
0027 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	50.000 LFT	1.90000	95.00	1.90000	95.00	3.00000	150.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000 LFT	3.80000	76.00	3.80000	76.00	3.80000	76.00
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	47.00000	658.00	47.00000	658.00	47.00000	658.00
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	73.50000	147.00	73.50000	147.00	73.50000	147.00
SECTION TOTALS		\$	158,842.10	\$	176,091.60	\$	178,711.40
CONTRACT TOTALS		\$	158,842.10	\$	176,091.60	\$	178,711.40

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32740-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737	()	()
		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1500.00000	1500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	304-07490	336.000 TON	58.00000	19488.00
	HMA PATCHING, TYPE B			
0008	306-08034	19882.000 SYS	0.75000	14911.50
	MILLING, ASPHALT, 1 1/2 IN.			
0009	306-08432	181.000 SYS	2.00000	362.00
	MILLING, APPROACH			
0010	402-07433	1640.000 TON	50.00000	82000.00
	HMA SURFACE, TYPE B			
0011	402-07451	83.000 TON	50.00000	4150.00
	HMA WEDGE AND LEVEL, TYPE B			
0012	406-05520	6.000 TON	125.00000	750.00
	ASPHALT FOR TACK COAT			
0013	604-07901	144.000 SYS	92.00000	13248.00
	CURB RAMP, CONCRETE, G			
0014	610-07487	15.000 TON	80.00000	1200.00
	HMA FOR APPROACHES, TYPE B			
0015	628-09408	4.000 MOS	300.00000	1200.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0016	628-09409	4.000 MOS	50.00000	200.00
	MOBILE INTERNET SERVICE , 1 EACH			
0017	720-44000	5.000 EACH	300.00000	1500.00
	CASTING, ADJUST TO GRADE			
0018	801-03290	4.000 EACH	1.00000	4.00
	CONSTRUCTION SIGN, C			
0019	801-06203	15055.000 LFT	0.17000	2559.35
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0020	801-06207	15055.000 LFT	0.40000	6022.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32740-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1016737		()		()		
		WAYNE ASPHALT & CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06640 CONSTRUCTION SIGN, A	17.000 EACH	88.00000	1496.00				
0022	801-06775 MAINTAINING TRAFFIC	LUMP	14350.00000	14350.00				
0023	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12085.000 LFT	0.25000	3021.25				
0024	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1240.000 LFT	0.25000	310.00				
0025	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1730.000 LFT	0.25000	432.50				
0026	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	50.000 LFT	1.90000	95.00				
0027	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	50.000 LFT	1.90000	95.00				
0028	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000 LFT	3.80000	76.00				
0029	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	47.00000	658.00				
0030	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	73.50000	147.00				
SECTION TOTALS			\$	179,779.60	\$		\$	
CONTRACT TOTALS			\$	179,779.60	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : SR -32801-A COUNTIES : ALLEN
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/14/10
 LOCATION : ON VARIOUS STREETS IN ALLEN COUNTY PROJECT(S) : 0901722
 WITHIN FORT WAYNE DISTRICT 0901723
 0901724
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 922,456.00	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,017,836.39	110.3398%
3	35-1139301 E & B PAVING INC	\$ 1,041,050.36	112.8564%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

PAGE : 181 -2

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32801-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	9016.48000	9016.48	6000.00000	6000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	79.95000	159.90	75.00000	150.00	330.00000	660.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	39.95000	479.40	75.00000	900.00	50.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
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 110-01001		LUMP	46000.00000	46000.00	60600.00000	60600.00	52000.00000	52000.00
MOBILIZATION AND DEMOBILIZATION								
0010 301-07448	109.000	TON	10.00000	1090.00	30.00000	3270.00	5.00000	545.00
COMPACTED AGGREGATE, NO. 53, BASE								
0011 303-01180	3385.000	TON	17.00000	57545.00	14.50000	49082.50	5.00000	16925.00
COMPACTED AGGREGATE, NO. 53								
0012 304-07490	1073.000	TON	62.00000	66526.00	48.00000	51504.00	95.00000	101935.00
HMA PATCHING, TYPE B								
0013 306-08042	156025.000	SYS	0.17000	26524.25	0.25000	39006.25	0.15000	23403.75
MILLING, SCARIFICATION/PROFILE								
0014 306-08043	7006.000	SYS	0.12000	840.72	0.30000	2101.80	0.15000	1050.90
MILLING, TRANSITION								
0015 402-07433	13368.000	TON	43.50000	581508.00	49.15000	657037.20	50.00000	668400.00
HMA SURFACE, TYPE B								
0016 402-07451	1340.000	TON	40.00000	53600.00	42.00000	56280.00	50.00000	67000.00
HMA WEDGE AND LEVEL, TYPE B								
0017 406-05520	40.000	TON	10.00000	400.00	125.00000	5000.00	50.00000	2000.00
ASPHALT FOR TACK COAT								
0018 610-07487	196.000	TON	62.50000	12250.00	70.00000	13720.00	50.00000	9800.00
HMA FOR APPROACHES, TYPE B								
0019 628-09408	6.000	MOS	245.66000	1473.96	200.00000	1200.00	200.00000	1200.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SR -32801-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000	MOS	80.00000	480.00	50.00000	300.00	100.00000	600.00
0021 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	135.00000	405.00	200.00000	600.00	100.00000	300.00
0022 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	135.00000	2295.00	145.00000	2465.00	135.00000	2295.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6651.000	LFT	0.18000	1197.18	0.47000	3125.97	0.50000	3325.50
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6045.000	LFT	0.94000	5682.30	0.85000	5138.25	0.50000	3022.50
0025 801-06640 CONSTRUCTION SIGN, A	106.000	EACH	103.00000	10918.00	104.00000	11024.00	103.00000	10918.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	26000.00000	26000.00	58000.00000	58000.00
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	2200.000	DAY	0.01000	22.00	2.00000	4400.00	0.01000	22.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	70925.000	LFT	0.10500	7447.13	0.10000	7092.50	0.05000	3546.25
0029 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	52429.000	LFT	0.14000	7340.06	0.16000	8388.64	0.14000	7340.06
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	4.25000	212.50	20.00000	1000.00	4.25000	212.50
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	100.00000	200.00	75.00000	150.00
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	93.00000	186.00	150.00000	300.00	93.00000	186.00
0033 808-98941 LINE, PAINT, BROKEN, YELLOW, 6 IN.	12158.000	LFT	0.14000	1702.12	0.16000	1945.28	0.05000	607.90
SECTION TOTALS			\$	922,456.00	\$	1,017,836.39	\$	1,041,050.36
CONTRACT TOTALS			\$	922,456.00	\$	1,017,836.39	\$	1,041,050.36

VENDOR RANKING

CALL ORDER : 183 CONTRACT ID : SRS-29496-A COUNTIES : DAVIESS
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10
 LOCATION : ON SR 57 FROM 1.32 MILES NOTH OF JUNTION US 50/US 150 TO PROJECT(S) : 0710108
 SOUTH JUNCTION SR 58

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,659,182.17	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,991,781.29	109.0894%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 5,114,000.00	139.7580%

TABULATION OF BIDS

CALL ORDER : 183
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-29496-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(1) 35-1917625		(2) 35-1357381		(3) 35-2040801		
		MILESTONE CONTRACTORS LP		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	105-06845	LUMP	6200.00000	6200.00	10000.00000	10000.00	13500.00000	13500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	250.00000	500.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	120.00000	2880.00	120.00000	2880.00	100.00000	2400.00
	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	110-01001	LUMP	181000.00000	181000.00	170000.00000	170000.00	255600.00000	255600.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02241	569.000 LFT	1.00000	569.00	1.00000	569.00	1.50000	853.50
	GUARDRAIL, REMOVE							
0012	202-02278	1514.600 LFT	13.00000	19689.80	8.65000	13101.29	12.00000	18175.20
	CURB, CONCRETE, REMOVE							
0013	202-52710	757.800 SYS	13.00000	9851.40	19.15000	14511.87	9.35000	7085.43
	SIDEWALK, CONCRETE, REMOVE							
0014	202-96035	91.300 LFT	28.00000	2556.40	38.75000	3537.88	37.00000	3378.10
	CONCRETE WALL, REMOVE							
0015	203-02000	695.600 CYS	37.00000	25737.20	36.00000	25041.60	35.00000	24346.00
	EXCAVATION, COMMON							
0016	207-08263	4631.000 SYS	12.00000	55572.00	32.00000	148192.00	28.00000	129668.00
	SUBGRADE TREATMENT, TYPE IA							
0017	211-09265	12.500 CYS	70.00000	875.00	45.75000	571.88	54.00000	675.00
	STRUCTURE BACKFILL, TYPE 2							
0018	211-09268	10.100 CYS	155.00000	1565.50	109.80000	1108.98	142.00000	1434.20
	STRUCTURE BACKFILL, TYPE 5							
0019	213-08068	8.000 EACH	120.00000	960.00	113.30000	906.40	26.00000	208.00
	DRILLED HOLE FOR FLOWABLE BACKFILL							

TABULATION OF BIDS

CALL ORDER : 183
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-29496-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	35.600 CYS	150.00000	5340.00	105.40000	3752.24	90.00000	3204.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	20.000 TON	100.00000	2000.00	28.10000	562.00	33.00000	660.00
0022 303-60012 AGGREGATE, 2	796.500 TON	30.00000	23895.00	27.00000	21505.50	37.00000	29470.50
0023 304-07490 HMA PATCHING, TYPE B	9974.000 TON	65.00000	648310.00	90.00000	897660.00	120.00000	1196880.00
0024 306-08033 MILLING, ASPHALT, 1 IN.	278090.300 SYS	0.65000	180758.70	1.00000	278090.30	0.30000	83427.09
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	32800.000 SYS	0.66000	21648.00	1.20000	39360.00	0.95000	31160.00
0026 306-08042 MILLING, SCARIFICATION/PROFILE	100.000 SYS	0.67000	67.00	2.20000	220.00	6.90000	690.00
0027 306-08043 MILLING, TRANSITION	3608.600 SYS	0.95000	3428.17	1.00000	3608.60	1.65000	5954.19
0028 306-08432 MILLING, APPROACH	21272.300 SYS	0.67000	14252.44	1.00000	21272.30	2.95000	62753.29
0029 401-06264 PROFILOGRAPH, HMA	LUMP	1500.00000	1500.00	5000.00000	5000.00	3200.00000	3200.00
0030 401-07339 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	34600.000 TON	52.00000	1799200.00	46.00000	1591600.00	66.00000	2283600.00
0031 402-07451 HMA WEDGE AND LEVEL, TYPE B	370.000 TON	48.00000	17760.00	54.00000	19980.00	85.00000	31450.00
0032 406-05520 ASPHALT FOR TACK COAT	131.000 TON	500.00000	65500.00	400.00000	52400.00	600.00000	78600.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	1871.00000	7484.00	1990.00000	7960.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	313.000 LFT	18.00000	5634.00	18.25000	5712.25	21.76000	6810.88
0035 604-07894 CURB RAMP, CONCRETE, A	6.500 SYS	105.00000	682.50	130.15000	845.98	129.50000	841.75
0036 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	46.000 SYS	110.00000	5060.00	127.55000	5867.30	129.50000	5957.00
0037 604-07897 CURB RAMP, CONCRETE, C	5.400 SYS	192.00000	1036.80	132.65000	716.31	139.50000	753.30
0038 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	6.900 SYS	150.00000	1035.00	129.45000	893.21	139.50000	962.55
0039 604-07898 CURB RAMP, CONCRETE, D , MODIFIED	207.300 SYS	120.00000	24876.00	127.80000	26492.94	129.00000	26741.70
0040 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	18.700 SYS	105.00000	1963.50	126.00000	2356.20	141.00000	2636.70

TABULATION OF BIDS

CALL ORDER : 183
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-29496-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	312.200 SYS	105.00000	32781.00	127.70000	39867.94	131.50000	41054.30
0042 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	53.700 SYS	105.00000	5638.50	128.80000	6916.56	120.00000	6444.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN.	258.300 SYS	32.00000	8265.60	50.65000	13082.90	32.00000	8265.60
0044 605-01870 CURB, CONCRETE, A	1640.000 LFT	16.00000	26240.00	33.80000	55432.00	17.00000	27880.00
0045 605-06121 CURB, CONCRETE, B	74.200 LFT	20.00000	1484.00	33.00000	2448.60	18.50000	1372.70
0046 605-06144 CURB AND GUTTER, A, CONCRETE	131.300 LFT	22.00000	2888.60	33.80000	4437.94	18.25000	2396.23
0047 610-07487 HMA FOR APPROACHES, TYPE B	2406.200 TON	90.00000	216558.00	70.00000	168434.00	98.00000	235807.60
0048 616-02320 GEOTEXTILES	2879.900 SYS	1.00000	2879.90	1.90000	5471.81	2.30000	6623.77
0049 621-06575 SODDING, NURSERY	750.000 SYS	6.50000	4875.00	11.70000	8775.00	6.32000	4740.00
0050 628-09403 FIELD OFFICE, C	12.000 MOS	1650.00000	19800.00	1500.00000	18000.00	2500.00000	30000.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	200.00000	2400.00	200.00000	2400.00	210.00000	2520.00
0052 702-90915 CONCRETE, A	14.500 CYS	700.00000	10150.00	83.15000	1205.68	700.00000	10150.00
0053 706-08188 RAILING, TR	156.000 LFT	63.00000	9828.00	66.45000	10366.20	69.55000	10849.80
0054 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	77.000 LFT	77.00000	5929.00	70.20000	5405.40	65.00000	5005.00
0055 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	14.900 TON	150.00000	2235.00	120.00000	1788.00	150.00000	2235.00
0056 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN.	24.000 LFT	21.00000	504.00	13.65000	327.60	26.00000	624.00
0057 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	350.00000	350.00	732.25000	732.25	380.00000	380.00
0058 718-52610 AGGREGATE FOR UNDERDRAINS	148.400 CYS	85.00000	12614.00	51.10000	7583.24	70.00000	10388.00
0059 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	250.00000	2000.00	750.00000	6000.00	350.00000	2800.00
0060 720-45010 INLET, A3	2.000 EACH	1800.00000	3600.00	1615.00000	3230.00	1800.00000	3600.00
0061 720-45055 INLET, M10	2.000 EACH	2250.00000	4500.00	1688.00000	3376.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 183
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-29496-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-90984 MANHOLE, C2	1.000	EACH	3900.00000	3900.00	237.45000	237.45	4200.00000	4200.00
0063 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	200.00000	1400.00	209.05000	1463.35	275.00000	1925.00
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9482.000	LFT	0.15000	1422.30	0.65000	6163.30	0.70000	6637.40
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9482.000	LFT	1.40000	13274.80	1.20000	11378.40	1.35000	12800.70
0066 801-06640 CONSTRUCTION SIGN, A	109.000	EACH	200.00000	21800.00	160.80000	17527.20	125.00000	13625.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	12300.00000	12300.00	83000.00000	83000.00	230857.31000	230857.31
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	115.000	LFT	12.00000	1380.00	36.45000	4191.75	10.96000	1260.40
0069 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	75.00000	750.00	307.70000	3077.00	185.00000	1850.00
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	25.00000	225.00	204.80000	1843.20	19.00000	171.00
0071 802-97812 STREET NAME IDENTIFICATION SIGN, RELOCATE	10.000	EACH	35.00000	350.00	307.70000	3077.00	185.00000	1850.00
0072 805-01842 HANDHOLE, SIGNAL	2.000	EACH	950.00000	1900.00	4209.00000	8418.00	3098.00000	6196.00
0073 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2928.000	LFT	0.25000	732.00	1.60000	4684.80	0.75000	2196.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1056.000	LFT	8.50000	8976.00	32.15000	33950.40	15.00000	15840.00
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	337.000	LFT	0.75000	252.75	0.80000	269.60	0.40000	134.80
0076 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	15212.000	LFT	0.12000	1825.44	0.10000	1521.20	0.12000	1825.44
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	174048.000	LFT	0.12000	20885.76	0.10000	17404.80	0.12000	20885.76
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	89063.000	LFT	0.12000	10687.56	0.10000	8906.30	0.12000	10687.56
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10.000	LFT	20.00000	200.00	21.45000	214.50	1.00000	10.00
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4158.000	LFT	0.73000	3035.34	0.10000	415.80	0.40000	1663.20

TABULATION OF BIDS

CALL ORDER : 183
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-29496-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	224.000 LFT	1.82000	407.68	1.95000	436.80	2.90000	649.60
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	750.500 LFT	3.70000	2776.85	3.90000	2926.95	4.90000	3677.45
0083 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3743.200 LFT	0.90000	3368.88	0.95000	3556.04	0.78000	2919.70
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	51.00000	408.00	52.55000	420.40	65.00000	520.00
0085 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	65.00000	455.00	69.70000	487.90	70.00000	490.00
0086 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	325.00000	650.00	348.45000	696.90	295.00000	590.00
0087 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	2.000 EACH	225.00000	450.00	241.25000	482.50	370.00000	740.00
0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1848.000 EACH	4.00000	7392.00	3.85000	7114.80	3.60000	6652.80
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1854.000 EACH	12.70000	23545.80	14.20000	26326.80	13.25000	24565.50
0090 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	3,659,182.17	\$	3,991,781.29	\$	5,114,000.00
CONTRACT TOTALS		\$	3,659,182.17	\$	3,991,781.29	\$	5,114,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 185 CONTRACT ID : SRS-31992-A COUNTIES : DEARBORN
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON YORK RIDGE ROAD FROM SR 1 TO NORTH DEARBORN ROAD PROJECT(S) : 0900093

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 579,783.55	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 711,380.50	122.6976%
3	13-3003901 BARRETT PAVING MATERIALS	\$ 789,142.60	136.1099%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 831,269.10	143.3758%

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-31992-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(1) 35-1357381		(2) 35-0844079		(3) 13-3003901		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		BARRETT PAVING MATERIALS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1700.00000	1700.00	2110.00000	2110.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	300.00000	900.00	85.00000	255.00	100.00000	300.00
	RADIO							
0003	105-08523	18.000 MOS	100.00000	1800.00	55.00000	990.00	50.00000	900.00
	RADIO SERVICE							
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							
0009	110-01001	LUMP	1900.00000	1900.00	12535.00000	12535.00	6000.00000	6000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	303-07449	649.000 TON	18.00000	11682.00	23.00000	14927.00	38.50000	24986.50
	COMPACTED AGGREGATE, NO. 73							
0011	304-07489	729.000 TON	77.50000	56497.50	75.00000	54675.00	75.00000	54675.00
	HMA PATCHING, TYPE A							
0012	306-08042	85045.000 SYS	0.25000	21261.25	0.30000	25513.50	0.68000	57830.60
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	935.000 SYS	1.00000	935.00	1.50000	1402.50	3.20000	2992.00
	MILLING, TRANSITION							
0014	306-08432	1000.000 SYS	3.54000	3540.00	1.60000	1600.00	3.20000	3200.00
	MILLING, APPROACH							
0015	402-07432	7017.000 TON	45.00000	315765.00	52.50000	368392.50	58.50000	410494.50
	HMA SURFACE, TYPE A							
0016	402-07450	1458.000 TON	43.60000	63568.80	62.00000	90396.00	62.50000	91125.00
	HMA WEDGE AND LEVEL, TYPE A							
0017	406-05520	30.000 TON	390.00000	11700.00	325.00000	9750.00	400.00000	12000.00
	ASPHALT FOR TACK COAT							
0018	610-07486	541.000 TON	50.00000	27050.00	100.00000	54100.00	75.00000	40575.00
	HMA FOR APPROACHES, TYPE A							
0019	628-09402	6.000 MOS	400.00000	2400.00	1400.00000	8400.00	1500.00000	9000.00
	FIELD OFFICE, B							
0020	801-03290	2.000 EACH	110.00000	220.00	121.00000	242.00	121.00000	242.00
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-31992-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	116.00000	4872.00	101.00000	4242.00	101.00000	4242.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	21000.00000	21000.00	26730.00000	26730.00
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	78550.000	LFT	0.28000	21994.00	0.26000	20423.00	0.26000	20423.00
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	78550.000	LFT	0.28000	21994.00	0.26000	20423.00	0.26000	20423.00
SECTION TOTALS			\$	579,783.55	\$	711,380.50	\$	789,142.60
CONTRACT TOTALS			\$	579,783.55	\$	711,380.50	\$	789,142.60

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-31992-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(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	2000.00000	2000.00
CONSTRUCTION ENGINEERING				
0002	105-06899	3.000 EACH	100.00000	300.00
RADIO				
0003	105-08523	18.000 MOS	56.95000	1025.10
RADIO SERVICE				
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				
0009	110-01001	LUMP	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION				
0010	303-07449	649.000 TON	35.00000	22715.00
COMPACTED AGGREGATE, NO. 73				
0011	304-07489	729.000 TON	95.00000	69255.00
HMA PATCHING, TYPE A				
0012	306-08042	85045.000 SYS	0.35000	29765.75
MILLING, SCARIFICATION/PROFILE				
0013	306-08043	935.000 SYS	0.35000	327.25
MILLING, TRANSITION				
0014	306-08432	1000.000 SYS	0.50000	500.00
MILLING, APPROACH				
0015	402-07432	7017.000 TON	62.00000	435054.00
HMA SURFACE, TYPE A				
0016	402-07450	1458.000 TON	62.00000	90396.00
HMA WEDGE AND LEVEL, TYPE A				
0017	406-05520	30.000 TON	175.00000	5250.00
ASPHALT FOR TACK COAT				
0018	610-07486	541.000 TON	100.00000	54100.00
HMA FOR APPROACHES, TYPE A				
0019	628-09402	6.000 MOS	1500.00000	9000.00
FIELD OFFICE, B				
0020	801-03290	2.000 EACH	125.00000	250.00
CONSTRUCTION SIGN, C				
0021	801-06640	42.000 EACH	105.00000	4410.00
CONSTRUCTION SIGN, A				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-31992-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0022	801-06775	LUMP	24500.00000	24500.00
	MAINTAINING TRAFFIC			
0023	808-06703	78550.000 LFT	0.27000	21208.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0024	808-75245	78550.000 LFT	0.27000	21208.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
	SECTION TOTALS		\$	831,269.10
	CONTRACT TOTALS		\$	831,269.10
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 211
 LETTING DATE : 10/21/09 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON GATESVILLE AND CHRISTIANSBURG ROADS IN BROWN COUNTY
 WITHIN SEYMOUR DISTRICT

CONTRACT ID : SRS-32101-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

COMPLETION DATE : 07/01/10
 PROJECT(S) : 0900535
 0900536

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 559,251.59	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 648,480.34	115.9550%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

TABULATION OF BIDS

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CALL ORDER : 211
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32101-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1800.00000	1800.00	2000.00000	2000.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4500.00000	4500.00	10000.00000	10000.00		
0008 303-01180 COMPACTED AGGREGATE, NO. 53	40.000 TON	45.00000	1800.00	25.00000	1000.00		
0009 306-08042 MILLING, SCARIFICATION/PROFILE	108855.000 SYS	0.25000	27213.75	0.70000	76198.50		
0010 306-08043 MILLING, TRANSITION	1840.000 SYS	0.25000	460.00	1.00000	1840.00		
0011 306-08432 MILLING, APPROACH	1265.000 SYS	0.40000	506.00	1.00000	1265.00		
0013 406-05520 ASPHALT FOR TACK COAT	29.600 TON	325.00000	9620.00	400.00000	11840.00		
0014 628-09401 FIELD OFFICE, A	2.000 MOS	1800.00000	3600.00	1100.00000	2200.00		
0015 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	155.00000	620.00	155.00000	620.00		
0016 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	75.00000	3750.00	80.00000	4000.00		
0017 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	11000.00000	11000.00		
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	109682.000 LFT	0.12000	13161.84	0.12000	13161.84		
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	100.00000	1100.00	150.00000	1650.00		
0020 402-07433 HMA SURFACE, TYPE B	10234.000 TON	47.50000	486115.00	50.00000	511700.00		
SECTION TOTALS		\$	559,251.59	\$	648,480.34	\$	
CONTRACT TOTALS		\$	559,251.59	\$	648,480.34	\$	

VENDOR RANKING

CALL ORDER : 215 CONTRACT ID : SRS-32109-A COUNTIES : CLARK
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 04/07/10
 LOCATION : ON KOPP LANE FROM HALLMARK BOULEVARD PROJECT(S) : 0900545
 TO EASTERN BOULEVARD

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 109,600.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 127,999.40	116.7878%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32109-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-2040801	(2) 35-1487672					
		GOHMANN ASPHALT & CONSTR INC	MAC CONSTRUCTION & EXCAVATIN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	650.00000	650.00	1300.00000	1300.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	5400.00000	5400.00	5066.00000	5066.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	30.000 TON	55.00000	1650.00	125.00000	3750.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	36.000 TON	146.00000	5256.00	250.00000	9000.00		
	HMA PATCHING, TYPE B							
0009	306-08034	1088.000 SYS	3.00000	3264.00	2.60000	2828.80		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08042	9791.000 SYS	0.74000	7245.34	1.04000	10182.64		
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	530.000 SYS	2.70000	1431.00	0.55000	291.50		
	MILLING, TRANSITION							
0012	306-08432	247.000 SYS	6.85000	1691.95	1.78000	439.66		
	MILLING, APPROACH							
0013	402-07433	916.000 TON	46.90000	42960.40	50.00000	45800.00		
	HMA SURFACE, TYPE B							
0014	406-05520	2.850 TON	550.00000	1567.50	800.00000	2280.00		
	ASPHALT FOR TACK COAT							
0015	503-05240	16.000 LFT	41.00000	656.00	27.00000	432.00		
	D-1 CONTRACTION JOINT							
0016	506-06333	109.000 SYS	173.00000	18857.00	185.00000	20165.00		
	PCCP PATCHING, FULL DEPTH							
0017	610-07487	20.000 TON	160.00000	3200.00	205.00000	4100.00		
	HMA FOR APPROACHES, TYPE B							
0018	628-09401	4.000 MOS	1400.00000	5600.00	2000.00000	8000.00		
	FIELD OFFICE, A							
0019	720-44000	4.000 EACH	335.00000	1340.00	600.00000	2400.00		
	CASTING, ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32109-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	295.00000	590.00		
0021 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	120.00000	1080.00	125.00000	1125.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	4834.81000	4834.81	7500.00000	7500.00		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7800.000	LFT	0.15000	1170.00	0.16000	1248.00		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7480.000	LFT	0.15000	1122.00	0.16000	1196.80		
0025 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	6.000	EACH	55.00000	330.00	50.00000	300.00		
SECTION TOTALS			\$	109,600.00	\$	127,999.40	\$	
CONTRACT TOTALS			\$	109,600.00	\$	127,999.40	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 217 CONTRACT ID : SRS-32134-A COUNTIES : HAMILTON
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/28/10
 LOCATION : ON MULE BARN ROAD FROM SR 32 TO SR 47 PROJECT(S) : 0900613

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 397,556.77	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 436,060.00	109.6850%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 437,345.57	110.0083%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 438,000.00	110.1729%
5	35-1889453 BAUMGARTNER & COMPANY INC	\$ 438,612.83	110.3271%
6	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 477,805.34	120.1854%

TABULATION OF BIDS

CALL ORDER : 217
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32134-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1139301		(2) 35-0918397		(3) 35-1917625		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1100.00000	1100.00	1100.00000	1100.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	18440.00000	18440.00	21803.00000	21803.00	21000.00000	21000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	1601.000 TON	14.50000	23214.50	27.00000	43227.00	18.00000	28818.00
	COMPACTED AGGREGATE, NO. 53							
0008	304-07489	15.000 TON	125.00000	1875.00	203.00000	3045.00	300.00000	4500.00
	HMA PATCHING, TYPE A							
0009	306-08042	68035.000 SYS	0.63000	42862.05	0.40000	27214.00	0.40000	27214.00
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	820.000 SYS	0.25000	205.00	1.85000	1517.00	0.25000	205.00
	MILLING, TRANSITION							
0011	306-08432	1334.000 SYS	0.63000	840.42	1.85000	2467.90	0.25000	333.50
	MILLING, APPROACH							
0012	402-07432	5681.000 TON	47.00000	267007.00	50.00000	284050.00	50.00000	284050.00
	HMA SURFACE, TYPE A							
0013	406-05521	17.690 SYS	432.00000	7642.08	500.00000	8845.00	0.10000	1.77
	ASPHALT FOR TACK COAT							
0014	610-07486	203.000 TON	47.00000	9541.00	111.00000	22533.00	170.00000	34510.00
	HMA FOR APPROACHES, TYPE A							
0015	615-06520	9.000 EACH	800.00000	7200.00	600.00000	5400.00	600.00000	5400.00
	MONUMENT, RE-ESTABLISH							
0016	801-03290	2.000 EACH	135.00000	270.00	135.00000	270.00	135.00000	270.00
	CONSTRUCTION SIGN, C							
0017	801-06203	3212.000 LFT	0.59000	1895.08	0.10000	321.20	0.50000	1606.00
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0018	801-06207	3212.000 LFT	1.05000	3372.60	1.10000	3533.20	1.20000	3854.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019	801-06640	18.000 EACH	120.00000	2160.00	120.00000	2160.00	120.00000	2160.00
	CONSTRUCTION SIGN, A							

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TABULATION OF BIDS

CALL ORDER : 217
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32134-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	641.66000	641.66	12000.00000	12000.00
0021 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	128.000 LFT	8.95000	1145.60	8.95000	1145.60	9.00000	1152.00
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7480.000 LFT	0.28000	2094.40	0.28000	2094.40	0.30000	2244.00
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16743.000 LFT	0.28000	4688.04	0.28000	4688.04	0.30000	5022.90
SECTION TOTALS		\$	397,556.77	\$	436,060.00	\$	437,345.57
CONTRACT TOTALS		\$	397,556.77	\$	436,060.00	\$	437,345.57

TABULATION OF BIDS

CALL ORDER : 217
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32134-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1889453 BAUMGARTNER & COMPANY INC		(6) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2300.00000	2300.00	1155.00000	1155.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	10111.00000	10111.00	5000.00000	5000.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	1601.000 TON	18.00000	28818.00	18.35000	29378.35	22.00000	35222.00
0008 304-07489 HMA PATCHING, TYPE A	15.000 TON	130.00000	1950.00	115.26000	1728.90	180.00000	2700.00
0009 306-08042 MILLING, SCARIFICATION/PROFILE	68035.000 SYS	0.60000	40821.00	0.44000	29935.40	1.00000	68035.00
0010 306-08043 MILLING, TRANSITION	820.000 SYS	1.52000	1246.40	0.44000	360.80	1.00000	820.00
0011 306-08432 MILLING, APPROACH	1334.000 SYS	1.16000	1547.44	0.44000	586.96	3.00000	4002.00
0012 402-07432 HMA SURFACE, TYPE A	5681.000 TON	52.00000	295412.00	56.67000	321942.27	54.50000	309614.50
0013 406-05521 ASPHALT FOR TACK COAT	17.690 SYS	1.00000	17.69	440.00000	7783.60	446.00000	7889.74
0014 610-07486 HMA FOR APPROACHES, TYPE A	203.000 TON	100.00000	20300.00	56.67000	11504.01	112.00000	22736.00
0015 615-06520 MONUMENT, RE-ESTABLISH	9.000 EACH	600.00000	5400.00	630.00000	5670.00	318.00000	2862.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	135.00000	270.00	140.00000	280.00	142.00000	284.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3212.000 LFT	1.00000	3212.00	0.12000	385.44	0.33000	1059.96
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3212.000 LFT	1.00000	3212.00	0.61000	1959.32	0.77000	2473.24
0019 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	120.00000	2160.00	124.00000	2232.00	126.00000	2268.00

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TABULATION OF BIDS

CALL ORDER : 217
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32134-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1889453 BAUMGARTNER & COMPANY INC		(6) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	7401.43000	7401.43	5150.00000	5150.00	416.00000	416.00
0021 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	128.000 LFT	8.95000	1145.60	9.21000	1178.88	9.00000	1152.00
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7480.000 LFT	0.28000	2094.40	0.30000	2244.00	0.30000	2244.00
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16743.000 LFT	0.28000	4688.04	0.30000	5022.90	0.30000	5022.90
SECTION TOTALS		\$	438,000.00	\$	438,612.83	\$	477,805.34
CONTRACT TOTALS		\$	438,000.00	\$	438,612.83	\$	477,805.34

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : SRS-32219-A COUNTIES : ELKHART
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/06/10
 LOCATION : ON 8TH STREET FROM COLLEGE AVENUE TO LINCOLN AVENUE PROJECT(S) : 0900780
 AND ON BASHER ROAD FROM RELIANCE ROAD TO ELKHART RD 0900782

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

1	35-1185040 NIBLOCK EXCAVATING INC	\$	379,217.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	388,669.37	102.4926%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$	396,692.15	104.6082%
4	35-0997978 PHEND & BROWN INC	\$	538,849.95	142.0954%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32219-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 35-1185040		(2) 35-1065659		(3) 35-0918397		
		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2499.20000	2499.20	8120.00000	8120.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	10000.00000	10000.00	49782.20000	49782.20	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-52710	469.000 SYS	10.00000	4690.00	17.00000	7973.00	14.00000	6566.00
	SIDEWALK, CONCRETE, REMOVE							
0009	202-90277	1.000 EACH	1100.00000	1100.00	120.00000	120.00	120.00000	120.00
	DETECTOR HOUSING, REMOVE							
0010	207-08267	38.000 SYS	15.00000	570.00	15.00000	570.00	46.00000	1748.00
	SUBGRADE TREATMENT, TYPE IIIA							
0011	301-07448	265.000 TON	10.00000	2650.00	9.00000	2385.00	30.00000	7950.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	303-01180	117.000 TON	10.00000	1170.00	15.00000	1755.00	42.00000	4914.00
	COMPACTED AGGREGATE, NO. 53							
0013	304-07490	300.000 TON	95.00000	28500.00	45.00000	13500.00	40.00000	12000.00
	HMA PATCHING, TYPE B							
0014	306-08034	35420.000 SYS	0.60000	21252.00	0.94000	33294.80	1.00000	35420.00
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08432	1542.000 SYS	0.60000	925.20	0.45000	693.90	2.00000	3084.00
	MILLING, APPROACH							
0016	402-07433	2930.000 TON	54.75000	160417.50	44.50000	130385.00	60.00000	175800.00
	HMA SURFACE, TYPE B							
0017	402-07451	432.000 TON	60.00000	25920.00	44.86000	19379.52	20.00000	8640.00
	HMA WEDGE AND LEVEL, TYPE B							
0019	408-07504	100.000 TON	1.00000	100.00	150.00000	15000.00	10.00000	1000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0020	604-07900	372.900 SYS	105.00000	39154.50	70.00000	26103.00	115.00000	42883.50
	CURB RAMP, CONCRETE, F							

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32219-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07901 CURB RAMP, CONCRETE, G	58.800	SYS	160.00000	9408.00	110.65000	6506.22	115.00000	6762.00
0022 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	130.00000	819.00	149.00000	938.70	115.00000	724.50
0023 604-07903 CURB RAMP, CONCRETE, K	26.700	SYS	100.00000	2670.00	97.60000	2605.92	115.00000	3070.50
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	250.000	SYS	34.50000	8625.00	34.20000	8550.00	31.00000	7750.00
0025 610-07487 HMA FOR APPROACHES, TYPE B	140.000	TON	75.00000	10500.00	44.86000	6280.40	70.00000	9800.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	3.000	MOS	400.00000	1200.00	281.00000	843.00	160.00000	480.00
0027 628-09409 MOBILE INTERNET SERVICE, 1 EACH	3.000	MOS	120.00000	360.00	110.00000	330.00	80.00000	240.00
0028 720-44000 CASTING, ADJUST TO GRADE	43.000	EACH	290.00000	12470.00	75.00000	3225.00	100.00000	4300.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	82.00000	328.00	82.00000	328.00	140.00000	560.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1364.000	LFT	0.50000	682.00	0.60000	818.40	0.60000	818.40
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1364.000	LFT	1.10000	1500.40	1.00000	1364.00	1.00000	1364.00
0032 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	82.00000	3526.00	82.00000	3526.00	112.00000	4816.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	33650.50000	33650.50	18000.00000	18000.00
0034 801-92448 CONSTRUCTION SIGNS, MOBILE	24.000	DAY	2.00000	48.00	34.00000	816.00	5.00000	120.00
0035 805-02328 SIGNAL CABLE, 1C 14GA.	200.000	LFT	0.15000	30.00	0.78000	156.00	0.78000	156.00
0036 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1735.00000	1735.00	360.00000	360.00	360.00000	360.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	125.000	LFT	13.00000	1625.00	11.20000	1400.00	11.20000	1400.00
0038 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	9.000	SYS	29.00000	261.00	25.00000	225.00	25.00000	225.00
0039 808-06368 TRANSVERSE MARKING, REMOVE	238.000	LFT	3.00000	714.00	1.46000	347.48	1.46000	347.48
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5205.000	LFT	0.30000	1561.50	0.29500	1535.48	0.30000	1561.50
0041 808-06716 LINE, REMOVE	8312.000	LFT	0.60000	4987.20	0.01000	83.12	0.36000	2992.32

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32219-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2885.000 LFT	0.30000	865.50	0.29500	851.08	0.30000	865.50
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5160.000 LFT	0.30000	1548.00	0.29500	1522.20	0.30000	1548.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	239.000 LFT	5.00000	1195.00	3.65000	872.35	3.65000	872.35
0045 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2405.000 LFT	1.00000	2405.00	0.82000	1972.10	0.82000	1972.10
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	100.00000	400.00	70.00000	280.00	70.00000	280.00
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	150.00000	300.00	83.00000	166.00	83.00000	166.00
0048 406-05520 ASPHALT FOR TACK COAT	10.000 TON	400.00000	4000.00	5.00000	50.00	1.00000	10.00
SECTION TOTALS		\$	379,217.00	\$	388,669.37	\$	396,692.15
CONTRACT TOTALS		\$	379,217.00	\$	388,669.37	\$	396,692.15

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32219-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	16000.00000	16000.00
	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	26000.00000	26000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	202-52710	469.000 SYS	3.00000	1407.00
	SIDEWALK, CONCRETE, REMOVE			
0009	202-90277	1.000 EACH	1100.00000	1100.00
	DETECTOR HOUSING, REMOVE			
0010	207-08267	38.000 SYS	45.00000	1710.00
	SUBGRADE TREATMENT, TYPE IIIA			
0011	301-07448	265.000 TON	10.00000	2650.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0012	303-01180	117.000 TON	80.00000	9360.00
	COMPACTED AGGREGATE, NO. 53			
0013	304-07490	300.000 TON	100.00000	30000.00
	HMA PATCHING, TYPE B			
0014	306-08034	35420.000 SYS	0.70000	24794.00
	MILLING, ASPHALT, 1 1/2 IN.			
0015	306-08432	1542.000 SYS	0.70000	1079.40
	MILLING, APPROACH			
0016	402-07433	2930.000 TON	56.00000	164080.00
	HMA SURFACE, TYPE B			
0017	402-07451	432.000 TON	56.00000	24192.00
	HMA WEDGE AND LEVEL, TYPE B			
0019	408-07504	100.000 TON	100.00000	10000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL			
0020	604-07900	372.900 SYS	215.00000	80173.50
	CURB RAMP, CONCRETE, F			

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32219-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978		()		()	
		PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	604-07901 CURB RAMP, CONCRETE, G	58.800	SYS	350.00000	20580.00		
0022	604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	350.00000	2205.00		
0023	604-07903 CURB RAMP, CONCRETE, K	26.700	SYS	215.00000	5740.50		
0024	604-91531 SIDEWALK, CONCRETE, 4 IN.	250.000	SYS	60.00000	15000.00		
0025	610-07487 HMA FOR APPROACHES, TYPE B	140.000	TON	200.00000	28000.00		
0026	628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	3.000	MOS	300.00000	900.00		
0027	628-09409 MOBILE INTERNET SERVICE, 1 EACH	3.000	MOS	100.00000	300.00		
0028	720-44000 CASTING, ADJUST TO GRADE	43.000	EACH	300.00000	12900.00		
0029	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	82.00000	328.00		
0030	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1364.000	LFT	0.60000	818.40		
0031	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1364.000	LFT	0.60000	818.40		
0032	801-06640 CONSTRUCTION SIGN, A	43.000	EACH	82.00000	3526.00		
0033	801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00		
0034	801-92448 CONSTRUCTION SIGNS, MOBILE	24.000	DAY	2.00000	48.00		
0035	805-02328 SIGNAL CABLE, 1C 14GA.	200.000	LFT	0.15000	30.00		
0036	805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1735.00000	1735.00		
0037	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	125.000	LFT	13.00000	1625.00		
0038	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	9.000	SYS	25.00000	225.00		
0039	808-06368 TRANSVERSE MARKING, REMOVE	238.000	LFT	1.45000	345.10		
0040	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5205.000	LFT	0.30000	1561.50		
0041	808-06716 LINE, REMOVE	8312.000	LFT	0.35000	2909.20		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32219-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2885.000 LFT	0.30000	865.50
0043	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5160.000 LFT	0.30000	1548.00
0044	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	239.000 LFT	3.65000	872.35
0045	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2405.000 LFT	0.82000	1972.10
0046	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	70.00000	280.00
0047	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	83.00000	166.00
0048	406-05520 ASPHALT FOR TACK COAT	10.000 TON	100.00000	1000.00
SECTION TOTALS			\$	538,849.95
CONTRACT TOTALS			\$	538,849.95
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : SRS-32266-A COUNTIES : OHIO
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON CASS UNION RD FROM ABERDEEN RD/SR 56 TO PROJECT(S) : 0900897
 SR 262

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 348,604.60	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 439,274.30	126.0093%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32266-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

		(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	1100.00000	1100.00	1050.00000	1050.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	500.00000	500.00	6635.00000	6635.00	
	MOBILIZATION AND DEMOBILIZATION						
0007	303-07449	834.000 TON	16.00000	13344.00	20.50000	17097.00	
	COMPACTED AGGREGATE, NO. 73						
0008	304-07489	1091.000 TON	48.00000	52368.00	75.00000	81825.00	
	HMA PATCHING, TYPE A						
0009	306-08042	49578.000 SYS	0.30000	14873.40	0.30000	14873.40	
	MILLING, SCARIFICATION/PROFILE						
0010	306-08043	430.000 SYS	2.00000	860.00	1.50000	645.00	
	MILLING, TRANSITION						
0011	306-08432	399.000 SYS	1.30000	518.70	1.60000	638.40	
	MILLING, APPROACH						
0012	402-07432	4091.000 TON	47.50000	194322.50	53.50000	218868.50	
	HMA SURFACE, TYPE A						
0013	402-07450	410.000 TON	50.00000	20500.00	70.00000	28700.00	
	HMA WEDGE AND LEVEL, TYPE A						
0014	406-05520	18.000 TON	475.00000	8550.00	340.00000	6120.00	
	ASPHALT FOR TACK COAT						
0015	610-07486	85.000 TON	88.00000	7480.00	125.00000	10625.00	
	HMA FOR APPROACHES, TYPE A						
0016	628-09402	6.000 MOS	100.00000	600.00	1200.00000	7200.00	
	FIELD OFFICE, B						
0017	801-03290	2.000 EACH	250.00000	500.00	147.00000	294.00	
	CONSTRUCTION SIGN, C						
0018	801-06640	21.000 EACH	100.00000	2100.00	107.00000	2247.00	
	CONSTRUCTION SIGN, A						
0019	801-06775	LUMP	3800.00000	3800.00	14300.00000	14300.00	
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

PAGE : 231 -3

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32266-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

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 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	1.00000	180.00	2.50000	450.00		
0021 802-03821 SIGN, SHEET WITH LEGEND	18.000	EACH	250.00000	4500.00	375.00000	6750.00		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38800.000	LFT	0.29000	11252.00	0.27000	10476.00		
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38800.000	LFT	0.29000	11252.00	0.27000	10476.00		
SECTION TOTALS			\$	348,604.60	\$	439,274.30	\$	
CONTRACT TOTALS			\$	348,604.60	\$	439,274.30	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : SRS-32267-A COUNTIES : OHIO
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON HARTFORD PIKE FROM WOODS RIDGE ROAD TO PROJECT(S) : 0900898
 NELSON ROAD

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 154,879.70	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 204,220.63	131.8576%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

TABULATION OF BIDS

PAGE : 241 -2

CALL ORDER : 241
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32267-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

		(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	725.00000	725.00	700.00000	700.00	
	CONSTRUCTION ENGINEERING						
0002	105-06899	3.000 EACH	210.00000	630.00	85.00000	255.00	
	RADIO						
0003	105-08523	18.000 MOS	94.00000	1692.00	70.00000	1260.00	
	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	110-01001	LUMP	1000.00000	1000.00	9825.00000	9825.00	
	MOBILIZATION AND DEMOBILIZATION						
0009	303-07449	377.000 TON	16.00000	6032.00	23.00000	8671.00	
	COMPACTED AGGREGATE, NO. 73						
0010	304-07489	450.000 TON	45.00000	20250.00	75.00000	33750.00	
	HMA PATCHING, TYPE A						
0011	306-08042	20431.000 SYS	0.35000	7150.85	0.18000	3677.58	
	MILLING, SCARIFICATION/PROFILE						
0012	306-08043	868.000 SYS	0.90000	781.20	1.00000	868.00	
	MILLING, TRANSITION						
0013	306-08432	193.000 SYS	1.75000	337.75	1.25000	241.25	
	MILLING, APPROACH						
0014	402-07432	1686.000 TON	46.85000	78989.10	53.00000	89358.00	
	HMA SURFACE, TYPE A						
0015	402-07450	169.000 TON	65.00000	10985.00	75.00000	12675.00	
	HMA WEDGE AND LEVEL, TYPE A						
0016	406-05520	8.000 TON	480.00000	3840.00	340.00000	2720.00	
	ASPHALT FOR TACK COAT						
0017	610-07486	36.000 TON	97.00000	3492.00	125.00000	4500.00	
	HMA FOR APPROACHES, TYPE A						
0018	628-09402	6.000 MOS	100.00000	600.00	1200.00000	7200.00	
	FIELD OFFICE, B						
0019	801-03290	2.000 EACH	300.00000	600.00	250.00000	500.00	
	CONSTRUCTION SIGN, C						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

PAGE : 241 -3

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32267-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

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 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	100.00000	1300.00	150.00000	1950.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	9000.00000	9000.00		
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	1.00000	180.00	5.00000	900.00		
0023 802-03821 SIGN, SHEET WITH LEGEND	15.000	EACH	250.00000	3750.00	375.00000	5625.00		
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17568.000	LFT	0.30000	5270.40	0.30000	5270.40		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17568.000	LFT	0.30000	5270.40	0.30000	5270.40		
SECTION TOTALS			\$	154,879.70	\$	204,220.63	\$	
CONTRACT TOTALS			\$	154,879.70	\$	204,220.63	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : SRS-32268-A COUNTIES : OHIO
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON NELSON ROAD FROM HARTFORD PIKE TO RISING SUN PROJECT(S) : 0900899
 CITY LIMITS

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 487,649.87	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 618,001.13	126.7305%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

TABULATION OF BIDS

PAGE : 251 -2

CALL ORDER : 251
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32268-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

		(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	1600.00000	1600.00	1700.00000	1700.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	200.00000	600.00	85.00000	255.00		
	RADIO							
0003	105-08523	18.000 MOS	90.00000	1620.00	70.00000	1260.00		
	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	110-01001	LUMP	4500.00000	4500.00	8265.00000	8265.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	1498.000 TON	15.00000	22470.00	23.00000	34454.00		
	COMPACTED AGGREGATE, NO. 73							
0010	304-07489	1528.000 TON	44.00000	67232.00	75.00000	114600.00		
	HMA PATCHING, TYPE A							
0011	306-08042	69445.000 SYS	0.25000	17361.25	0.29000	20139.05		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	1992.000 SYS	0.75000	1494.00	1.10000	2191.20		
	MILLING, TRANSITION							
0013	306-08432	422.000 SYS	1.75000	738.50	1.30000	548.60		
	MILLING, APPROACH							
0014	402-07432	5730.000 TON	46.90000	268737.00	53.00000	303690.00		
	HMA SURFACE, TYPE A							
0015	402-07450	573.000 TON	55.00000	31515.00	70.00000	40110.00		
	HMA WEDGE AND LEVEL, TYPE A							
0016	406-05520	24.000 TON	475.00000	11400.00	340.00000	8160.00		
	ASPHALT FOR TACK COAT							
0017	610-07486	88.000 TON	69.00000	6072.00	125.00000	11000.00		
	HMA FOR APPROACHES, TYPE A							
0018	628-09402	6.000 MOS	100.00000	600.00	1200.00000	7200.00		
	FIELD OFFICE, B							
0019	801-03290	2.000 EACH	250.00000	500.00	250.00000	500.00		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32268-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

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 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	150.00000	2700.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	4100.00000	4100.00	17000.00000	17000.00		
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	1.00000	180.00	5.00000	900.00		
0023 802-03821 SIGN, SHEET WITH LEGEND	19.000	EACH	250.00000	4750.00	375.00000	7125.00		
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	69614.000	LFT	0.29000	20188.06	0.26000	18099.64		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	69614.000	LFT	0.29000	20188.06	0.26000	18099.64		
SECTION TOTALS			\$	487,649.87	\$	618,001.13	\$	
CONTRACT TOTALS			\$	487,649.87	\$	618,001.13	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 255 CONTRACT ID : SRS-32269-A COUNTIES : MORGAN
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/30/10
 LOCATION : ON VARIOUS ROADS IN MORGAN COUNTY WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 0900900
 0900901
 0900902
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 929,899.54	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 946,614.94	101.7975%
3	35-1139301 E & B PAVING INC	\$ 1,113,700.00	119.7656%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,147,290.00	123.3778%

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DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(1) 35-1917625		(2) 35-1357381		(3) 35-1139301		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2950.00000	2950.00	2500.00000	2500.00	2600.00000	2600.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	13840.00000	13840.00	10000.00000	10000.00	55685.00000	55685.00
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	198.500 TON	58.00000	11513.00	23.00000	4565.50	36.00000	7146.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	304-07490	268.500 TON	108.00000	28998.00	80.00000	21480.00	155.00000	41617.50
	HMA PATCHING, TYPE B							
0010	306-08034	170318.000 SYS	0.23000	39173.14	0.55000	93674.90	0.50000	85159.00
	MILLING, ASPHALT, 1 1/2 IN.							
0011	402-07433	14054.000 TON	44.50000	625403.00	45.00000	632430.00	50.00000	702700.00
	HMA SURFACE, TYPE B							
0012	402-07451	1405.900 TON	60.00000	84354.00	47.00000	66077.30	50.00000	70295.00
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	44.900 TON	450.00000	20205.00	400.00000	17960.00	525.00000	23572.50
	ASPHALT FOR TACK COAT							
0014	801-03290	12.000 EACH	150.00000	1800.00	150.00000	1800.00	144.00000	1728.00
	CONSTRUCTION SIGN, C							
0015	801-06640	118.000 EACH	110.00000	12980.00	110.00000	12980.00	104.00000	12272.00
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	8800.00000	8800.00	8500.00000	8500.00	41537.72000	41537.72
	MAINTAINING TRAFFIC							
0017	808-06703	136392.000 LFT	0.30000	40917.60	0.28000	38189.76	0.26000	35461.92
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0018	808-75240	5016.000 LFT	0.30000	1504.80	0.28000	1404.48	0.26000	1304.16
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0019	808-75245	120370.000 LFT	0.30000	36111.00	0.28000	33703.60	0.26000	31296.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000 LFT	5.00000	360.00	5.20000	374.40	5.00000	360.00
0021 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	125.00000	125.00	120.00000	120.00	120.00000	120.00
0022 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	430.00000	860.00	425.00000	850.00	420.00000	840.00
SECTION TOTALS		\$	929,899.54	\$	946,614.94	\$	1,113,700.00
CONTRACT TOTALS		\$	929,899.54	\$	946,614.94	\$	1,113,700.00

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	3000.00000	3000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	31999.53000	31999.53
	MOBILIZATION AND DEMOBILIZATION			
0008	301-07448	198.500 TON	42.92000	8519.62
	COMPACTED AGGREGATE, NO. 53, BASE			
0009	304-07490	268.500 TON	136.60000	36677.10
	HMA PATCHING, TYPE B			
0010	306-08034	170318.000 SYS	0.88000	149879.84
	MILLING, ASPHALT, 1 1/2 IN.			
0011	402-07433	14054.000 TON	49.24000	692018.96
	HMA SURFACE, TYPE B			
0012	402-07451	1405.900 TON	64.43000	90582.14
	HMA WEDGE AND LEVEL, TYPE B			
0013	406-05520	44.900 TON	507.25000	22775.53
	ASPHALT FOR TACK COAT			
0014	801-03290	12.000 EACH	144.00000	1728.00
	CONSTRUCTION SIGN, C			
0015	801-06640	118.000 EACH	104.00000	12272.00
	CONSTRUCTION SIGN, A			
0016	801-06775	LUMP	28450.00000	28450.00
	MAINTAINING TRAFFIC			
0017	808-06703	136392.000 LFT	0.26000	35461.92
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0018	808-75240	5016.000 LFT	0.26000	1304.16
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0019	808-75245	120370.000 LFT	0.26000	31296.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 808-75297	72.000	LFT	5.00000	360.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0021 808-75325	1.000	EACH	120.00000	120.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0022 808-75340	2.000	EACH	420.00000	840.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR						
SECTION TOTALS			\$	1,147,290.00	\$	\$
CONTRACT TOTALS			\$	1,147,290.00	\$	0.00

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VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : SRS-32287-A COUNTIES : JENNINGS
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/15/10
 LOCATION : ON GREENSBURG STREET FROM JUNCTION OF US 50 TO PROJECT(S) : 0900935
 JUNCTION OF WOODLAWN DRIVE

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

1	35-1357381 DAVE OMARA CONTRACTOR INC		\$ 51,747.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32287-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(1) 35-1357381	()	()
		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	500.00000	500.00
	CONSTRUCTION ENGINEERING			
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	2400.00000	2400.00
	MOBILIZATION AND DEMOBILIZATION			
0010	303-01180	120.000 TON	15.00000	1800.00
	COMPACTED AGGREGATE, NO. 53			
0011	304-07489	20.000 TON	100.00000	2000.00
	HMA PATCHING, TYPE A			
0012	306-08033	5200.000 SYS	1.00000	5200.00
	MILLING, ASPHALT, 1 IN.			
0013	306-08043	90.000 SYS	1.00000	90.00
	MILLING, TRANSITION			
0014	402-07432	429.000 TON	60.00000	25740.00
	HMA SURFACE, TYPE A			
0015	402-07450	40.000 TON	60.00000	2400.00
	HMA WEDGE AND LEVEL, TYPE A			
0016	406-05520	1.300 TON	450.00000	585.00
	ASPHALT FOR TACK COAT			
0019	720-44000	1.000 EACH	250.00000	250.00
	CASTING, ADJUST TO GRADE			
0020	720-94840	2.000 EACH	50.00000	100.00
	CASTING, ADJUST TO GRADE, WATER VALVE			
0021	801-03290	4.000 EACH	250.00000	1000.00
	CONSTRUCTION SIGN, C			
0022	801-06640	16.000 EACH	150.00000	2400.00
	CONSTRUCTION SIGN, A			
0023	801-06775	LUMP	1000.00000	1000.00
	MAINTAINING TRAFFIC			
0024	801-07119	20.000 LFT	25.00000	500.00
	BARRICADE, III-B			

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32287-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			(1) 35-1357381	()	()			
			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 808-06703	4678.000	LFT	0.35000	1637.30				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0026 808-75245	4678.000	LFT	0.35000	1637.30				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0027 628-09401	3.000	MOS	500.00000	1500.00				
FIELD OFFICE, A								
0028 306-08432	164.000	SYS	1.00000	164.00				
MILLING, APPROACH								
0029 610-07486	14.000	TON	60.00000	840.00				
HMA FOR APPROACHES, TYPE A								
SECTION TOTALS			\$	51,747.60	\$		\$	
CONTRACT TOTALS			\$	51,747.60	\$	0.00	\$	

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VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : SRS-32373-A COUNTIES : MONROE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON OLD SR 37 NORTH, FROM WHISNAND ROAD TO WYLIE ROAD PROJECT(S) : 0901076

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 288,925.80	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 290,221.00	100.4483%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 356,485.00	123.3829%

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TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32373-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1917625		(2) 35-1357381		(3) 35-0918397		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	800.00000	800.00	800.00000	800.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	14500.00000	14500.00	3000.00000	3000.00	12846.72000	12846.72
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	28.000 TON	65.00000	1820.00	20.00000	560.00	37.20000	1041.60
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	811.000 TON	80.00000	64880.00	80.00000	64880.00	94.00000	76234.00
	HMA PATCHING, TYPE B							
0009	306-08034	26675.000 SYS	0.47000	12537.25	0.80000	21340.00	1.50000	40012.50
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	800.000 SYS	0.47000	376.00	1.80000	1440.00	3.20000	2560.00
	MILLING, APPROACH							
0011	402-07433	2317.000 TON	51.00000	118167.00	50.00000	115850.00	57.00000	132069.00
	HMA SURFACE, TYPE B							
0012	402-07451	110.000 TON	64.00000	7040.00	54.00000	5940.00	62.00000	6820.00
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	9.000 TON	525.00000	4725.00	400.00000	3600.00	500.00000	4500.00
	ASPHALT FOR TACK COAT							
0014	610-07487	66.000 TON	85.00000	5610.00	78.00000	5148.00	141.00000	9306.00
	HMA FOR APPROACHES, TYPE B							
0015	628-09403	4.000 MOS	1200.00000	4800.00	1000.00000	4000.00	2600.00000	10400.00
	FIELD OFFICE, C							
0016	801-03290	2.000 EACH	250.00000	500.00	157.60000	315.20	164.00000	328.00
	CONSTRUCTION SIGN, C							
0017	801-06207	1198.000 LFT	1.45000	1737.10	1.10000	1317.80	1.15000	1377.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	17.000 EACH	140.00000	2380.00	130.40000	2216.80	134.00000	2278.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	4115.00000	4115.00	6000.00000	6000.00	10000.00000	10000.00
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32373-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	317.000 LFT	18.25000	5785.25	22.60000	7164.20	18.00000	5706.00
0021 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	27.000 EACH	22.00000	594.00	90.30000	2438.10	20.00000	540.00
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1132.000 SFT	16.00000	18112.00	19.80000	22413.60	16.00000	18112.00
0023 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	39.000 SFT	15.50000	604.50	20.90000	815.10	15.00000	585.00
0024 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	23956.000 LFT	0.29000	6947.24	0.30000	7186.80	0.30000	7186.80
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	548.000 LFT	0.29000	158.92	0.30000	164.40	0.30000	164.40
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19576.000 LFT	0.29000	5677.04	0.30000	5872.80	0.30000	5872.80
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	274.000 EACH	8.25000	2260.50	8.10000	2219.40	8.91000	2441.34
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	274.000 EACH	17.50000	4795.00	20.20000	5534.80	18.61000	5099.14
SECTION TOTALS		\$	288,925.80	\$	290,221.00	\$	356,485.00
CONTRACT TOTALS		\$	288,925.80	\$	290,221.00	\$	356,485.00

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VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : SRS-32374-A COUNTIES : MONROE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON MONROE DAM ROAD FROM SR 37 TO STRAIN RIDGE ROAD PROJECT(S) : 0901077

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

1	35-1357381 DAVE OMARA CONTRACTOR INC	\$	102,391.30	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$	110,689.46	108.1044%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32374-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1357381		(2) 35-1917625		()		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	450.00000	450.00	500.00000	500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	5000.00000	5000.00	5500.00000	5500.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	39.000 TON	39.50000	1540.50	65.00000	2535.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	265.000 TON	75.00000	19875.00	95.00000	25175.00		
	HMA PATCHING, TYPE B							
0009	306-08034	8707.000 SYS	1.00000	8707.00	0.90000	7836.30		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	105.000 SYS	1.00000	105.00	0.90000	94.50		
	MILLING, APPROACH							
0011	402-07433	757.000 TON	53.00000	40121.00	52.00000	39364.00		
	HMA SURFACE, TYPE B							
0012	402-07451	40.000 TON	53.00000	2120.00	67.00000	2680.00		
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	3.000 TON	300.00000	900.00	525.00000	1575.00		
	ASPHALT FOR TACK COAT							
0014	610-07487	9.000 TON	53.00000	477.00	170.00000	1530.00		
	HMA FOR APPROACHES, TYPE B							
0015	628-09403	4.000 MOS	1000.00000	4000.00	1200.00000	4800.00		
	FIELD OFFICE, C							
0016	801-03290	2.000 EACH	200.00000	400.00	190.00000	380.00		
	CONSTRUCTION SIGN, C							
0017	801-06207	406.000 LFT	1.00000	406.00	1.50000	609.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	8.000 EACH	175.00000	1400.00	180.00000	1440.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	3500.00000	3500.00	2200.00000	2200.00		
	MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32374-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	77.000 LFT	28.00000	2156.00	12.00000	924.00		
0021 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000 EACH	80.00000	560.00	150.00000	1050.00		
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	38.000 SFT	33.00000	1254.00	60.00000	2280.00		
0023 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8128.000 LFT	0.30000	2438.40	0.36000	2926.08		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8128.000 LFT	0.30000	2438.40	0.36000	2926.08		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	102.000 EACH	17.50000	1785.00	17.25000	1759.50		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	102.000 EACH	27.00000	2754.00	25.50000	2601.00		
SECTION TOTALS		\$	102,391.30	\$	110,689.46	\$	
CONTRACT TOTALS		\$	102,391.30	\$	110,689.46	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : SRS-32375-A COUNTIES : MONROE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON ROCKPORT ROAD FROM VICTOR PIKE TO MAY ROAD PROJECT(S) : 0901078

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 352,239.05	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 379,814.89	107.8287%

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CALL ORDER : 311
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32375-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1917625		(2) 35-1357381		()		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	900.00000	900.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	17250.00000	17250.00	15525.00000	15525.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	203-02070	1.000 CYS	73.00000	73.00	200.00000	200.00		
	BORROW							
0008	303-01180	24.000 TON	70.00000	1680.00	25.00000	600.00		
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	1947.000 TON	57.00000	110979.00	66.25000	128988.75		
	HMA PATCHING, TYPE B							
0010	306-08034	30343.000 SYS	0.49000	14868.07	0.85000	25791.55		
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08432	926.000 SYS	0.49000	453.74	3.25000	3009.50		
	MILLING, APPROACH							
0012	402-07433	2782.000 TON	51.00000	141882.00	44.00000	122408.00		
	HMA SURFACE, TYPE B							
0013	402-07451	110.000 TON	60.00000	6600.00	117.00000	12870.00		
	HMA WEDGE AND LEVEL, TYPE B							
0014	406-05520	12.000 TON	525.00000	6300.00	400.00000	4800.00		
	ASPHALT FOR TACK COAT							
0015	610-07487	77.000 TON	93.00000	7161.00	111.00000	8547.00		
	HMA FOR APPROACHES, TYPE B							
0016	628-09403	4.000 MOS	1200.00000	4800.00	1200.00000	4800.00		
	FIELD OFFICE, C							
0017	801-03290	2.000 EACH	260.00000	520.00	150.00000	300.00		
	CONSTRUCTION SIGN, C							
0018	801-06207	1633.000 LFT	1.50000	2449.50	1.25000	2041.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019	801-06640	14.000 EACH	150.00000	2100.00	117.00000	1638.00		
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32375-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	12000.00000	12000.00		
0021 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	495.000 LFT	11.00000	5445.00	19.00000	9405.00		
0022 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	42.000 EACH	87.00000	3654.00	46.00000	1932.00		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	227.000 SFT	17.50000	3972.50	20.00000	4540.00		
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	19.00000	513.00	23.24000	627.48		
0025 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	32656.000 LFT	0.27000	8817.12	0.28000	9143.68		
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	32656.000 LFT	0.27000	8817.12	0.28000	9143.68		
SECTION TOTALS		\$	352,239.05	\$	379,814.89	\$	
CONTRACT TOTALS		\$	352,239.05	\$	379,814.89	\$	

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VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : SRS-32377-A COUNTIES : MONROE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON FAIRFAX ROAD FROM POINTE ROAD TO DILLMAN ROAD PROJECT(S) : 0901079

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 618,619.74	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 626,970.65	101.3499%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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CALL ORDER : 321
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32377-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1917625		(2) 35-1357381		()		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	1200.00000	1200.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	29500.00000	29500.00	29000.00000	29000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	68.000 TON	58.00000	3944.00	32.00000	2176.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	2200.000 TON	58.00000	127600.00	57.00000	125400.00		
	HMA PATCHING, TYPE B							
0009	306-08034	72354.000 SYS	0.29000	20982.66	0.35000	25323.90		
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	3412.000 SYS	0.29000	989.48	0.35000	1194.20		
	MILLING, APPROACH							
0011	402-07433	6284.000 TON	48.00000	301632.00	46.60000	292834.40		
	HMA SURFACE, TYPE B							
0012	402-07451	230.000 TON	55.00000	12650.00	60.00000	13800.00		
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	23.000 TON	500.00000	11500.00	300.00000	6900.00		
	ASPHALT FOR TACK COAT							
0014	610-07487	282.000 TON	95.00000	26790.00	70.00000	19740.00		
	HMA FOR APPROACHES, TYPE B							
0015	628-09403	4.000 MOS	1200.00000	4800.00	1100.00000	4400.00		
	FIELD OFFICE, C							
0016	801-03290	2.000 EACH	250.00000	500.00	275.00000	550.00		
	CONSTRUCTION SIGN, C							
0017	801-06207	2444.000 LFT	1.50000	3666.00	1.00000	2444.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	48.000 EACH	120.00000	5760.00	105.00000	5040.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	3000.00000	3000.00	26500.00000	26500.00		
	MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32377-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	981.000	LFT	11.00000	10791.00	11.50000	11281.50		
0021 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	86.000	EACH	85.00000	7310.00	90.00000	7740.00		
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	489.000	SFT	17.00000	8313.00	17.85000	8728.65		
0023 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	49132.000	LFT	0.26000	12774.32	0.30000	14739.60		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	48878.000	LFT	0.26000	12708.28	0.30000	14663.40		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	624.000	EACH	4.00000	2496.00	4.00000	2496.00		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	624.000	EACH	13.50000	8424.00	14.00000	8736.00		
0027 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	396.000	LFT	3.75000	1485.00	5.25000	2079.00		
SECTION TOTALS			\$	618,619.74	\$	626,970.65	\$	
CONTRACT TOTALS			\$	618,619.74	\$	626,970.65	\$	

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VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : SRS-32379-A COUNTIES : FLOYD
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/12/10
 LOCATION : ON GEORGETOWN-GREENVILLE ROAD FROM PROJECT(S) : 0901084
 CHURCH ROAD TO HARRISON STREET

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 324,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 364,079.33	112.3702%
3	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 407,799.40	125.8640%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32379-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 35-2040801		(2) 35-1487672		(3) 35-1004746		
		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATIN		TEMPLE & TEMPLE 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	900.00000	900.00	2000.00000	2000.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	16200.00000	16200.00	12000.00000	12000.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	20.000 TON	30.00000	600.00	150.00000	3000.00	33.00000	660.00
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	131.000 TON	160.00000	20960.00	180.00000	23580.00	120.00000	15720.00
	HMA PATCHING, TYPE B							
0009	306-08042	57954.000 SYS	0.25000	14488.50	0.27000	15647.58	0.25000	14488.50
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	1909.000 SYS	1.30000	2481.70	0.27000	515.43	1.20000	2290.80
	MILLING, TRANSITION							
0011	306-08432	157.000 SYS	21.80000	3422.60	2.20000	345.40	1.20000	188.40
	MILLING, APPROACH							
0012	402-07433	4939.000 TON	43.20000	213364.80	50.00000	246950.00	62.00000	306218.00
	HMA SURFACE, TYPE B							
0013	406-05520	15.200 TON	550.00000	8360.00	900.00000	13680.00	550.00000	8360.00
	ASPHALT FOR TACK COAT							
0014	610-07487	13.000 TON	140.00000	1820.00	300.00000	3900.00	95.00000	1235.00
	HMA FOR APPROACHES, TYPE B							
0015	628-09401	4.000 MOS	1200.00000	4800.00	2000.00000	8000.00	1300.00000	5200.00
	FIELD OFFICE, A							
0016	801-03290	2.000 EACH	295.00000	590.00	295.00000	590.00	340.00000	680.00
	CONSTRUCTION SIGN, C							
0017	801-06640	14.000 EACH	100.00000	1400.00	100.00000	1400.00	120.00000	1680.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	7141.48000	7141.48	5000.00000	5000.00	7600.00000	7600.00
	MAINTAINING TRAFFIC							
0019	808-06703	52821.000 LFT	0.26000	13733.46	0.26000	13733.46	0.35000	18487.35
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32379-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(1) 35-2040801	(2) 35-1487672	(3) 35-1004746			
			GOHMANN ASPHALT & CONSTR INC	MAC CONSTRUCTION & EXCAVATIN	TEMPLE & TEMPLE EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	52821.000 LFT	0.26000	13733.46	0.26000	13733.46	0.35000	18487.35
SECTION TOTALS			\$	324,000.00	\$	364,079.33	\$	407,799.40
CONTRACT TOTALS			\$	324,000.00	\$	364,079.33	\$	407,799.40

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VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : SRS-32391-A COUNTIES : SCOTT
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/31/10
 LOCATION : ON LEOTA ROAD FROM BOATMAN ROAD TO US 31 PROJECT(S) : 0901126

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 142,644.65	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 148,000.00	103.7543%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 186,868.51	131.0028%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32391-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(1) 35-1357381		(2) 35-2040801		(3) 35-1487672		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	750.00000	750.00	950.00000	950.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	300.00000	600.00	100.00000	200.00	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	100.00000	300.00	80.00000	240.00	200.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	2000.00000	2000.00	7300.00000	7300.00	6000.00000	6000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	250.00000	250.00	3500.00000	3500.00	500.00000	500.00
	CLEARING RIGHT OF WAY							
0012	304-07491	6.000 TON	200.00000	1200.00	650.00000	3900.00	1300.00000	7800.00
	HMA PATCHING, TYPE C							
0013	306-08034	25504.000 SYS	0.25000	6376.00	0.16000	4080.64	0.41000	10456.64
	MILLING, ASPHALT, 1 1/2 IN.							
0014	401-07327	2063.000 TON	50.75000	104697.25	48.00000	99024.00	55.00000	113465.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0015	406-05520	6.400 TON	400.00000	2560.00	550.00000	3520.00	800.00000	5120.00
	ASPHALT FOR TACK COAT							
0016	610-07487	42.000 TON	100.00000	4200.00	95.00000	3990.00	175.00000	7350.00
	HMA FOR APPROACHES, TYPE B							
0017	628-09408	3.000 MOS	500.00000	1500.00	500.00000	1500.00	428.00000	1284.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0018	628-09409	3.000 MOS	100.00000	300.00	60.00000	180.00	150.00000	450.00
	MOBILE INTERNET SERVICE , 1 EACH							
0019	801-03290	2.000 EACH	250.00000	500.00	139.00000	278.00	250.00000	500.00
	CONSTRUCTION SIGN, C							

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32391-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	110.00000	2200.00	100.00000	2000.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	5725.03000	5725.03	15000.00000	15000.00
0022 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	230.500	LFT	12.00000	2766.00	10.96000	2526.28	10.96000	2526.28
0023 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	22.000	EACH	100.00000	2200.00	85.00000	1870.00	85.00000	1870.00
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	23.750	SFT	20.00000	475.00	17.00000	403.75	17.00000	403.75
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	122.000	SFT	20.00000	2440.00	19.00000	2318.00	19.00000	2318.00
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	22722.000	LFT	0.20000	4544.40	0.15000	3408.30	0.22000	4998.84
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000	LFT	6.00000	480.00	11.00000	880.00	9.00000	720.00
SECTION TOTALS			\$	142,644.65	\$	148,000.00	\$	186,868.51
CONTRACT TOTALS			\$	142,644.65	\$	148,000.00	\$	186,868.51

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VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : SRS-32412-A COUNTIES : WAYNE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/04/10
 LOCATION : ON CENTERVILLE ROAD FROM SR 38 TO US 35 PROJECT(S) : 0901177

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

1	35-1917625 MILESTONE CONTRACTORS LP		\$ 522,091.59	100.0000%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32412-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1800.00000	1800.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	26000.00000	26000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	303-01180	1219.000 TON	16.95000	20662.05
	COMPACTED AGGREGATE, NO. 53			
0008	306-08042	54300.000 SYS	0.65000	35295.00
	MILLING, SCARIFICATION/PROFILE			
0009	306-08043	893.000 SYS	1.15000	1026.95
	MILLING, TRANSITION			
0010	306-08432	488.000 SYS	3.50000	1708.00
	MILLING, APPROACH			
0011	402-07433	4819.000 TON	74.55000	359256.45
	HMA SURFACE, TYPE B			
0012	402-07451	482.000 TON	79.75000	38439.50
	HMA WEDGE AND LEVEL, TYPE B			
0013	406-05520	14.600 TON	540.00000	7884.00
	ASPHALT FOR TACK COAT			
0014	628-09408	3.000 MOS	100.00000	300.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0015	628-09409	3.000 MOS	75.00000	225.00
	MOBILE INTERNET SERVICE , 1 EACH			
0016	801-03290	4.000 EACH	152.00000	608.00
	CONSTRUCTION SIGN, C			
0017	801-06640	13.000 EACH	125.00000	1625.00
	CONSTRUCTION SIGN, A			
0018	801-06710	45.000 DAY	12.00000	540.00
	FLASHING ARROW SIGN			
0019	801-06775	LUMP	18320.00000	18320.00
	MAINTAINING TRAFFIC			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32412-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-06712	5154.000 LFT	0.16000	824.64				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0021	808-06714	11050.000 LFT	0.16000	1768.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0022	610-07487	43.000 TON	135.00000	5805.00				
	HMA FOR APPROACHES, TYPE B							
	SECTION TOTALS		\$	522,091.59	\$		\$	
CONTRACT TOTALS			\$	522,091.59	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : SRS-32458-A COUNTIES : TIPPECANOE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON SALISBURY STREET FROM WIGGINS STREET TO JUST SOUTH OF ROBINSON STREET PROJECT(S) : 0901102

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	251,140.74	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$	253,387.75	100.8947%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32458-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	584.27000	584.27	600.00000	600.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	29107.80000	29107.80	12500.00000	12500.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-90277	1.000 EACH	20.00000	20.00	20.00000	20.00		
	DETECTOR HOUSING, REMOVE							
0009	301-07448	331.000 TON	18.51000	6126.81	42.00000	13902.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	304-07489	331.000 TON	171.34000	56713.54	175.00000	57925.00		
	HMA PATCHING, TYPE A							
0011	306-08036	11461.000 SYS	1.78000	20400.58	1.50000	17191.50		
	MILLING, ASPHALT, 2 IN.							
0012	306-08043	98.000 SYS	1.22000	119.56	2.50000	245.00		
	MILLING, TRANSITION							
0013	306-08432	1568.000 SYS	0.65000	1019.20	3.00000	4704.00		
	MILLING, APPROACH							
0015	402-07450	166.000 TON	75.83000	12587.78	62.00000	10292.00		
	HMA WEDGE AND LEVEL, TYPE A							
0016	406-05520	5.100 TON	539.16000	2749.72	540.00000	2754.00		
	ASPHALT FOR TACK COAT							
0017	610-07488	177.000 TON	89.62000	15862.74	99.00000	17523.00		
	HMA FOR APPROACHES, TYPE C							
0018	628-09408	3.000 MOS	295.33000	885.99	1600.00000	4800.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0019	628-09409	3.000 MOS	60.00000	180.00	110.00000	330.00		
	MOBILE INTERNET SERVICE , ONE EACH							
0021	801-03290	4.000 EACH	100.00000	400.00	100.00000	400.00		
	CONSTRUCTION SIGN, C							
0022	801-06207	562.000 LFT	1.19000	668.78	2.00000	1124.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32458-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	89.00000	2937.00	90.00000	2970.00		
0024 801-06710 FLASHING ARROW SIGN	5.000	DAY	20.00000	100.00	20.00000	100.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	19238.75000	19238.75	20200.00000	20200.00		
0026 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	191.000	LFT	1.79000	341.89	10.00000	1910.00		
0027 805-02328 SIGNAL CABLE, 1C 14GA.	880.000	LFT	0.18000	158.40	0.18000	158.40		
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	165.000	LFT	1.80000	297.00	1.80000	297.00		
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	325.000	LFT	8.40000	2730.00	8.40000	2730.00		
0030 805-78800 SIGNAL DETECTOR HOUSING INSTALL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0031 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	240.00000	240.00	240.00000	240.00		
0032 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	290.00000	290.00	290.00000	290.00		
0033 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	856.000	LFT	1.70000	1455.20	1.70000	1455.20		
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2783.000	LFT	0.45000	1252.35	0.45000	1252.35		
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5614.000	LFT	0.45000	2526.30	0.45000	2526.30		
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	191.000	LFT	3.90000	744.90	4.00000	764.00		
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	55.00000	220.00	55.00000	220.00		
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	60.00000	240.00	60.00000	240.00		
0039 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	11.000	EACH	110.00000	1210.00	110.00000	1210.00		
0040 720-44000 CASTING, ADJUST TO GRADE	18.000	EACH	313.11000	5635.98	625.00000	11250.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32458-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07434 HMA SURFACE, TYPE C	980.000 TON	64.89000	63592.20	62.00000	60760.00		
SECTION TOTALS		\$	251,140.74	\$	253,387.75	\$	
CONTRACT TOTALS		\$	251,140.74	\$	253,387.75	\$	

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : SRS-32475-A COUNTIES : JAY
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCHING AND REHABILITATION COMPLETION DATE : 06/25/10
 LOCATION : ON NORTH CHARLES STREET FROM WEST WATER STREET TO WEST VOTAW PROJECT(S) : 0901271
 STREET

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

1	35-1145884	L I C A CONSTRUCTION	\$ 49,493.52	100.0000%
2	35-1139301	E & B PAVING INC	\$ 49,871.00	100.7627%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 78,804.73	159.2223%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32475-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(1) 35-1145884		(2) 35-1139301		(3) 35-1065659		
		L I C A CONSTRUCTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCHING AND REHABILITATION								
0001	105-06845	LUMP	2750.00000	2750.00	350.00000	350.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	3260.00000	3260.00	2410.00000	2410.00	3500.00000	3500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	192.000 TON	67.14000	12890.88	68.00000	13056.00	130.67000	25088.64
	HMA PATCHING, TYPE B							
0008	306-08034	5816.000 SYS	0.19000	1105.04	1.00000	5816.00	0.96000	5583.36
	MILLING, ASPHALT, 1 1/2 IN.							
0009	402-07433	480.000 TON	53.32000	25593.60	47.00000	22560.00	56.00000	26880.00
	HMA SURFACE, TYPE B							
0010	406-05520	2.000 TON	10.00000	20.00	40.00000	80.00	10.00000	20.00
	ASPHALT FOR TACK COAT							
0011	720-44000	2.000 EACH	100.00000	200.00	1450.00000	2900.00	637.62000	1275.24
	CASTING, ADJUST TO GRADE							
0012	801-03290	2.000 EACH	110.00000	220.00	135.00000	270.00	123.00000	246.00
	CONSTRUCTION SIGN, C							
0013	801-06640	15.000 EACH	70.00000	1050.00	95.00000	1425.00	100.00000	1500.00
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	1800.00000	1800.00	400.00000	400.00	11544.49000	11544.49
	MAINTAINING TRAFFIC							
0016	808-75297	20.000 LFT	30.00000	600.00	30.00000	600.00	33.15000	663.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
	SECTION TOTALS		\$	49,493.52	\$	49,871.00	\$	78,804.73
CONTRACT TOTALS			\$	49,493.52	\$	49,871.00	\$	78,804.73

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VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : SRS-32476-A COUNTIES : JAY
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PAVEMENT REHABILITATION COMPLETION DATE : 06/25/10
 LOCATION : ON LINCOLN STREET FROM NORTH FRANKLIN STREET TO US 27 PROJECT(S) : 0901272

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

1	35-1139301	E & B PAVING INC	\$ 19,926.50	100.0000%
2	35-1145884	L I C A CONSTRUCTION	\$ 19,941.53	100.0754%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 36,485.39	183.0998%

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32476-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001 105-06845		LUMP	100.00000	100.00	200.00000	200.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	1900.00000	1900.00	2225.00000	2225.00	1800.00000	1800.00
MOBILIZATION AND DEMOBILIZATION								
0007 304-07490	33.000	TON	50.00000	1650.00	70.21000	2316.93	179.91000	5937.03
HMA PATCHING, TYPE B								
0008 306-08034	2000.000	SYS	0.15000	300.00	1.63000	3260.00	2.19000	4380.00
MILLING, ASPHALT, 1 1/2 IN.								
0009 402-07433	110.000	TON	120.00000	13200.00	64.71000	7118.10	74.00000	8140.00
HMA SURFACE, TYPE B								
0010 406-05520	1.000	TON	40.00000	40.00	10.00000	10.00	10.00000	10.00
ASPHALT FOR TACK COAT								
0011 720-44000	4.000	EACH	40.00000	160.00	100.00000	400.00	629.00000	2516.00
CASTING, ADJUST TO GRADE								
0012 801-03290	2.000	EACH	135.00000	270.00	110.00000	220.00	135.00000	270.00
CONSTRUCTION SIGN, C								
0013 801-06640	7.000	EACH	95.00000	665.00	70.00000	490.00	95.00000	665.00
CONSTRUCTION SIGN, A								
0014 801-06775		LUMP	1500.00000	1500.00	3000.00000	3000.00	9565.86000	9565.86
MAINTAINING TRAFFIC								
0017 808-75240	225.000	LFT	0.50000	112.50	1.50000	337.50	1.50000	337.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0018 808-75297	10.000	LFT	0.50000	5.00	12.00000	120.00	12.00000	120.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0019 808-75300	40.000	LFT	0.50000	20.00	6.00000	240.00	6.00000	240.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
SECTION TOTALS			\$	19,926.50	\$	19,941.53	\$	36,485.39
CONTRACT TOTALS			\$	19,926.50	\$	19,941.53	\$	36,485.39

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : SRS-32521-A COUNTIES : ST. JOSEPH
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON FIR, PORTAGE, IRELAND, ASH, IRONWOOD, MAYFLOWER PROJECT(S) : 0901337
 LOCUST, JUNIPER, BEECH AND GRANT ROADS 0901338
 0901341
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,548,537.94	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,655,564.71	106.9115%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,717,565.65	110.9153%

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32521-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0918397		(2) 35-1120685		(3) 35-1065659	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	6500.00000	6500.00	2700.07000	2700.07	12500.00000	12500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	75250.00000	75250.00	83000.00000	83000.00	130687.94000	130687.94
	MOBILIZATION AND DEMOBILIZATION							
0008	202-90277	12.000 EACH	225.00000	2700.00	100.00000	1200.00	225.00000	2700.00
	DETECTOR HOUSING, REMOVE							
0009	301-07448	18.000 TON	60.00000	1080.00	30.00000	540.00	25.00000	450.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	303-01180	2494.000 TON	24.00000	59856.00	30.00000	74820.00	25.00000	62350.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07490	45.000 TON	116.00000	5220.00	80.00000	3600.00	65.00000	2925.00
	HMA PATCHING, TYPE B							
0012	306-08033	29643.000 SYS	0.50000	14821.50	0.65000	19267.95	0.40000	11857.20
	MILLING, ASPHALT, 1 IN.							
0013	306-08034	108346.000 SYS	0.50000	54173.00	0.65000	70424.90	0.60000	65007.60
	MILLING, ASPHALT, 1 1/2 IN.							
0014	306-08036	20220.000 SYS	0.50000	10110.00	0.65000	13143.00	1.10000	22242.00
	MILLING, ASPHALT, 2 IN.							
0015	306-08042	78057.000 SYS	0.40000	31222.80	0.65000	50737.05	0.45000	35125.65
	MILLING, SCARIFICATION/PROFILE							
0016	306-08043	2475.000 SYS	0.40000	990.00	0.65000	1608.75	1.00000	2475.00
	MILLING, TRANSITION							
0017	306-08432	4008.000 SYS	0.01000	40.08	0.65000	2605.20	1.00000	4008.00
	MILLING, APPROACH							
0018	402-07433	22124.000 TON	46.00000	1017704.00	45.50000	1006642.00	45.00000	995580.00
	HMA SURFACE, TYPE B							
0019	402-07451	1333.000 TON	20.00000	26660.00	45.50000	60651.50	45.00000	59985.00
	HMA WEDGE AND LEVEL, TYPE B							

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TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32521-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	65.300 TON	1.00000	65.30	0.01000	0.65	15.00000	979.50
0021 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	15.600 TON	100.00000	1560.00	200.00000	3120.00	340.00000	5304.00
0022 411-09520 MICRO-SURFACING, WARRANTED, SINGLE COURSE	5867.000 SYS	2.42000	14198.14	2.42000	14198.14	5.73000	33617.91
0023 610-07487 HMA FOR APPROACHES, TYPE B	400.000 TON	78.00000	31200.00	80.00000	32000.00	45.00000	18000.00
0024 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	34.000 EACH	360.00000	12240.00	25.00000	850.00	150.00000	5100.00
0025 628-09401 FIELD OFFICE, A	4.000 MOS	2300.00000	9200.00	1500.00000	6000.00	1995.00000	7980.00
0026 801-03290 CONSTRUCTION SIGN, C	28.000 EACH	105.00000	2940.00	100.00000	2800.00	100.00000	2800.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21640.000 LFT	0.20000	4328.00	0.35000	7574.00	0.50000	10820.00
0028 801-06640 CONSTRUCTION SIGN, A	139.000 EACH	105.00000	14595.00	95.00000	13205.00	95.00000	13205.00
0029 801-06645 CONSTRUCTION SIGN, B	56.000 EACH	25.00000	1400.00	20.00000	1120.00	20.00000	1120.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	37000.00000	37000.00	45000.00000	45000.00	98700.00000	98700.00
0031 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	2324.000 LFT	11.00000	25564.00	10.25000	23821.00	11.00000	25564.00
0032 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	166.000 EACH	25.00000	4150.00	40.00000	6640.00	25.00000	4150.00
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	616.000 SFT	11.55000	7114.80	11.00000	6776.00	11.55000	7114.80
0034 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	335.000 SFT	13.00000	4355.00	12.00000	4020.00	13.00000	4355.00
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1160.000 LFT	0.34000	394.40	0.60000	696.00	0.34000	394.40
0036 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	410.00000	4920.00	500.00000	6000.00	410.00000	4920.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	440.000 LFT	10.00000	4400.00	9.50000	4180.00	10.00000	4400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32521-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	4110.000	LFT	0.18000	739.80	0.25000	1027.50	0.17500	719.25
0039 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	165548.000	LFT	0.18000	29798.64	0.25000	41387.00	0.17500	28970.90
0040 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	109512.000	LFT	0.18000	19712.16	0.25000	27378.00	0.17500	19164.60
0041 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	8484.000	LFT	0.18000	1527.12	0.25000	2121.00	0.17500	1484.70
0042 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	27.000	EACH	52.00000	1404.00	45.00000	1215.00	52.00000	1404.00
0043 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	12.000	EACH	54.00000	648.00	60.00000	720.00	54.00000	648.00
0044 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000	EACH	715.00000	1430.00	900.00000	1800.00	715.00000	1430.00
0045 808-96074 LINE, EPOXY, SOLID, YELLOW, 6 IN.	590.000	LFT	0.28000	165.20	4.00000	2360.00	0.28000	165.20
0046 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	730.000	LFT	0.40000	292.00	2.00000	1460.00	0.40000	292.00
0047 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	572.000	LFT	12.00000	6864.00	12.50000	7150.00	12.00000	6864.00
SECTION TOTALS			\$	1,548,537.94	\$	1,655,564.71	\$	1,717,565.65
CONTRACT TOTALS			\$	1,548,537.94	\$	1,655,564.71	\$	1,717,565.65

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : SRS-32551-A COUNTIES : ST. JOSEPH
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/30/10
 LOCATION : ON VARIOUS CITY STREETS WITHIN THE LAPORTE DISTRICT IN PROJECT(S) : 0900865
 THE CITY OF SOUTH BEND 0900868
 0900871
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,123,768.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,165,900.20	103.7492%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,327,365.00	118.1174%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

TABULATION OF BIDS

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CALL ORDER : 441
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32551-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY 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	29000.54000	29000.54	2500.00000	2500.00	16500.00000	16500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	55000.00000	55000.00	20000.00000	20000.00	155049.38000	155049.38
MOBILIZATION AND DEMOBILIZATION								
0008 202-90277	11.000	EACH	225.00000	2475.00	100.00000	1100.00	225.00000	2475.00
DETECTOR HOUSING, REMOVE								
0009 306-08036	125644.000	SYS	0.60000	75386.40	0.80000	100515.20	1.00000	125644.00
MILLING, ASPHALT, 2 IN.								
0010 402-07433	14520.000	TON	45.50000	660660.00	46.50000	675180.00	40.00000	580800.00
HMA SURFACE, TYPE B								
0011 402-07451	2761.000	TON	20.00000	55220.00	46.50000	128386.50	40.00000	110440.00
HMA WEDGE AND LEVEL, TYPE B								
0012 406-05520	33.000	TON	1.00000	33.00	0.01000	0.33	10.00000	330.00
ASPHALT FOR TACK COAT								
0013 408-07504	8.500	TON	100.00000	850.00	600.00000	5100.00	340.00000	2890.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0014 604-07894	273.000	SYS	95.00000	25935.00	90.00000	24570.00	70.00000	19110.00
CURB RAMP, CONCRETE, A								
0015 604-07896	312.000	SYS	95.00000	29640.00	90.00000	28080.00	80.00000	24960.00
CURB RAMP, CONCRETE, B								
0016 604-07897	5.400	SYS	95.00000	513.00	90.00000	486.00	110.00000	594.00
CURB RAMP, CONCRETE, C								
0017 604-07901	328.800	SYS	95.00000	31236.00	90.00000	29592.00	107.00000	35181.60
CURB RAMP, CONCRETE, G								
0018 604-07902	220.700	SYS	95.00000	20966.50	90.00000	19863.00	92.00000	20304.40
CURB RAMP, CONCRETE, H								
0019 628-09401	4.000	MOS	1600.00000	6400.00	1800.00000	7200.00	1911.00000	7644.00
FIELD OFFICE, A								

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32551-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 720-44000 CASTING, ADJUST TO GRADE	168.000	EACH	175.00000	29400.00	25.00000	4200.00	125.00000	21000.00
0021 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	140.00000	1400.00	100.00000	1000.00	100.00000	1000.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5605.000	LFT	0.20000	1121.00	2.00000	11210.00	1.25000	7006.25
0023 801-06640 CONSTRUCTION SIGN, A	99.000	EACH	100.00000	9900.00	91.00000	9009.00	91.00000	9009.00
0024 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	50.00000	1000.00	20.00000	400.00	20.00000	400.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	30900.00000	30900.00	40000.00000	40000.00	130800.00000	130800.00
0026 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	780.000	LFT	11.00000	8580.00	11.25000	8775.00	11.00000	8580.00
0027 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	78.000	EACH	42.00000	3276.00	50.00000	3900.00	42.00000	3276.00
0028 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	446.000	SFT	11.55000	5151.30	12.00000	5352.00	11.55000	5151.30
0029 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	15.00000	405.00	14.00000	378.00	15.00000	405.00
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2310.000	LFT	0.34000	785.40	0.60000	1386.00	0.34000	785.40
0031 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	410.00000	4510.00	400.00000	4400.00	410.00000	4510.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	675.000	LFT	10.00000	6750.00	9.70000	6547.50	10.00000	6750.00
0033 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	365.000	LFT	0.75000	273.75	0.75000	273.75	0.75000	273.75
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	666.000	LFT	0.75000	499.50	0.75000	499.50	0.75000	499.50
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3184.000	LFT	0.75000	2388.00	0.75000	2388.00	0.75000	2388.00
0036 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6553.000	LFT	0.29000	1900.37	0.28000	1834.84	0.28000	1834.84
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9870.000	LFT	0.29000	2862.30	0.28000	2763.60	0.28000	2763.60
0038 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1340.000	LFT	0.92000	1232.80	1.00000	1340.00	1.00000	1340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32551-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	946.000 LFT	0.29000	274.34	0.28000	264.88	0.28000	264.88
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29670.000 LFT	0.29000	8604.30	0.28000	8307.60	0.28000	8307.60
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	68.00000	1156.00	65.00000	1105.00	65.00000	1105.00
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	89.00000	890.00	80.00000	800.00	80.00000	800.00
0043 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	575.000 LFT	12.50000	7187.50	12.50000	7187.50	12.50000	7187.50
SECTION TOTALS		\$	1,123,768.00	\$	1,165,900.20	\$	1,327,365.00
CONTRACT TOTALS		\$	1,123,768.00	\$	1,165,900.20	\$	1,327,365.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : SRS-32585-A COUNTIES : MARION
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/09/10
 LOCATION : ON MOORESVILLE ROAD AT VARIOUS LOCATIONS AND ON PROJECT(S) : 0901210
 MENDENHALL ROAD FROM CAMBY ROAD TO SR 67 0901211
 0901229

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,289,122.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,382,979.30	107.2807%
3	35-1139301 E & B PAVING INC	\$ 1,525,500.00	118.3364%
4	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,544,436.10	119.8053%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,572,495.00	121.9819%

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32585-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397		(2) 35-1917625		(3) 35-1139301		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	850.00000	850.00	2500.00000	2500.00	950.00000	950.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	110-01001	LUMP	64456.10000	64456.10	52000.00000	52000.00	69000.00000	69000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	304-07489	656.000 TON	100.00000	65600.00	90.00000	59040.00	120.00000	78720.00
	HMA PATCHING, TYPE A							
0010	304-07490	14.000 TON	150.00000	2100.00	150.00000	2100.00	120.00000	1680.00
	HMA PATCHING, TYPE B							
0011	306-08034	18788.000 SYS	0.40000	7515.20	0.60000	11272.80	0.36000	6763.68
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08038	2480.000 SYS	0.75000	1860.00	0.80000	1984.00	0.60000	1488.00
	MILLING, ASPHALT, 4 IN.							
0013	306-08043	682.000 SYS	3.00000	2046.00	0.70000	477.40	0.36000	245.52
	MILLING, TRANSITION							
0014	306-08432	2172.000 SYS	2.50000	5430.00	1.00000	2172.00	0.36000	781.92
	MILLING, APPROACH							
0015	306-08599	54233.000 SYS	0.40000	21693.20	0.50000	27116.50	0.44000	23862.52
	MILLING ASPHALT, 1/2 IN.							
0016	401-07321	1646.000 TON	47.99000	78991.54	51.00000	83946.00	61.00000	100406.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0017	401-07338	6619.000 TON	42.79000	283227.01	44.00000	291236.00	51.00000	337569.00
	QC/QA-HMA, 1, 64, SURFACE, 12.5 mm							
0018	401-07389	10952.000 TON	38.77000	424609.04	41.00000	449032.00	47.00000	514744.00
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0019	401-07390	2682.000 TON	38.81000	104088.42	41.00000	109962.00	50.00000	134100.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32585-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	38.800	TON	500.00000	19400.00	450.00000	17460.00	500.00000	19400.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	352.000	TON	130.00000	45760.00	100.00000	35200.00	75.00000	26400.00
0022 615-06520 MONUMENT, RE-ESTABLISH	6.000	EACH	800.00000	4800.00	900.00000	5400.00	800.00000	4800.00
0023 616-06405 RIPRAP, REVETMENT	5.000	TON	60.00000	300.00	350.00000	1750.00	150.00000	750.00
0024 621-06560 MULCHED SEEDING, U	14714.000	SYS	1.00000	14714.00	0.50000	7357.00	0.50000	7357.00
0025 621-06570 TOP SOIL	2453.000	CYS	23.00000	56419.00	37.00000	90761.00	34.00000	83402.00
0026 628-09401 FIELD OFFICE, A	6.000	MOS	2050.00000	12300.00	3000.00000	18000.00	2500.00000	15000.00
0027 711-91996 REPAIR EXISTING STRUCTURE		LUMP	2500.00000	2500.00	3000.00000	3000.00	5500.00000	5500.00
0028 715-01354 CLEAN EXISTING PIPE	268.000	LFT	40.00000	10720.00	58.00000	15544.00	16.00000	4288.00
0029 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	4.000	LFT	100.00000	400.00	75.00000	300.00	75.00000	300.00
0030 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	16.000	LFT	100.00000	1600.00	77.00000	1232.00	75.00000	1200.00
0031 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000	LFT	100.00000	4000.00	80.00000	3200.00	75.00000	3000.00
0032 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	210.00000	420.00	500.00000	1000.00	150.00000	300.00
0033 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	250.00000	750.00	600.00000	1800.00	225.00000	675.00
0034 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	315.00000	945.00	800.00000	2400.00	550.00000	1650.00
0035 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	750.00000	750.00	650.00000	650.00	1500.00000	1500.00
0036 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	405.00000	2025.00	250.00000	1250.00	425.00000	2125.00
0037 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	127.00000	762.00	130.00000	780.00	127.00000	762.00
0038 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	107.00000	4387.00	110.00000	4510.00	107.00000	4387.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	4100.77000	4100.77	35000.00000	35000.00	34528.11000	34528.11
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	53047.000	LFT	0.26000	13792.22	0.29000	15383.63	0.26000	13792.22

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32585-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	49993.000 LFT	0.26000	12998.18	0.29000	14497.97	0.26000	12998.18
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	181.000 LFT	3.85000	696.85	4.00000	724.00	3.85000	696.85
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	215.000 EACH	8.07000	1735.05	7.00000	1505.00	10.00000	2150.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	702.000 EACH	13.71000	9624.42	15.00000	10530.00	11.00000	7722.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	900.00000	900.00	500.00000	500.00
SECTION TOTALS		\$	1,289,122.00	\$	1,382,979.30	\$	1,525,500.00
CONTRACT TOTALS		\$	1,289,122.00	\$	1,382,979.30	\$	1,525,500.00

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32585-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 31-4351261	(5) 35-1151771	()				
		SHELLY & SANDS INC	CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2400.00000	2400.00	2600.00000	2600.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008	110-01001	LUMP	16000.00000	16000.00	100457.59000	100457.59		
MOBILIZATION AND DEMOBILIZATION								
0009	304-07489	656.000 TON	189.00000	123984.00	96.50000	63304.00		
HMA PATCHING, TYPE A								
0010	304-07490	14.000 TON	272.00000	3808.00	96.50000	1351.00		
HMA PATCHING, TYPE B								
0011	306-08034	18788.000 SYS	1.00000	18788.00	0.60000	11272.80		
MILLING, ASPHALT, 1 1/2 IN.								
0012	306-08038	2480.000 SYS	2.00000	4960.00	2.35000	5828.00		
MILLING, ASPHALT, 4 IN.								
0013	306-08043	682.000 SYS	9.00000	6138.00	1.48000	1009.36		
MILLING, TRANSITION								
0014	306-08432	2172.000 SYS	0.50000	1086.00	1.64000	3562.08		
MILLING, APPROACH								
0015	306-08599	54233.000 SYS	0.50000	27116.50	0.30000	16269.90		
MILLING ASPHALT, 1/2 IN.								
0016	401-07321	1646.000 TON	55.00000	90530.00	58.50000	96291.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0017	401-07338	6619.000 TON	55.00000	364045.00	54.00000	357426.00		
QC/QA-HMA, 1, 64, SURFACE, 12.5 mm								
0018	401-07389	10952.000 TON	45.00000	492840.00	48.50000	531172.00		
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0019	401-07390	2682.000 TON	45.50000	122031.00	52.00000	139464.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0020	406-05520	38.800 TON	507.00000	19671.60	100.00000	3880.00		
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32585-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 610-07487 HMA FOR APPROACHES, TYPE B	352.000	TON	116.00000	40832.00	75.00000	26400.00		
0022 615-06520 MONUMENT, RE-ESTABLISH	6.000	EACH	940.00000	5640.00	890.00000	5340.00		
0023 616-06405 RIPRAP, REVETMENT	5.000	TON	106.00000	530.00	100.00000	500.00		
0024 621-06560 MULCHED SEEDING, U	14714.000	SYS	0.50000	7357.00	0.42000	6179.88		
0025 621-06570 TOP SOIL	2453.000	CYS	29.00000	71137.00	37.00000	90761.00		
0026 628-09401 FIELD OFFICE, A	6.000	MOS	2100.00000	12600.00	2015.00000	12090.00		
0027 711-91996 REPAIR EXISTING STRUCTURE		LUMP	4800.00000	4800.00	2600.00000	2600.00		
0028 715-01354 CLEAN EXISTING PIPE	268.000	LFT	45.00000	12060.00	32.50000	8710.00		
0029 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	4.000	LFT	248.00000	992.00	81.00000	324.00		
0030 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	16.000	LFT	228.00000	3648.00	67.00000	1072.00		
0031 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000	LFT	108.00000	4320.00	59.00000	2360.00		
0032 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	396.00000	792.00	500.00000	1000.00		
0033 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	444.00000	1332.00	700.00000	2100.00		
0034 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	507.00000	1521.00	1400.00000	4200.00		
0035 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	1056.00000	1056.00	802.00000	802.00		
0036 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	422.00000	2110.00	435.00000	2175.00		
0037 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	134.00000	804.00	141.43000	848.58		
0038 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	113.00000	4633.00	119.16000	4885.56		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	27284.00000	27284.00		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	53047.000	LFT	0.30000	15914.10	0.26000	13792.22		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	49993.000	LFT	0.30000	14997.90	0.26000	12998.18		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32585-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-4351261 SHELLY & SANDS INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	181.000 LFT	4.00000	724.00	3.85000	696.85		
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	215.000 EACH	8.00000	1720.00	14.00000	3010.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	702.000 EACH	11.00000	7722.00	11.00000	7722.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	790.00000	790.00	750.00000	750.00		
SECTION TOTALS		\$	1,544,436.10	\$	1,572,495.00	\$	
CONTRACT TOTALS		\$	1,544,436.10	\$	1,572,495.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : SRS-32586-A COUNTIES : MARION
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/04/10
 LOCATION : ON VARIOUS ROADS THROUGHOUT MARION COUNTY PROJECT(S) : 0901133
 0901148
 0901151

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,071,850.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,414,902.00	108.4250%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 4,473,063.00	109.8533%
4	35-1139301 E & B PAVING INC	\$ 4,488,883.73	110.2419%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 4,606,996.91	113.1426%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-0918397		(2) 35-1917625		(3) 35-1151771	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	1050.00000	1050.00	5700.00000	5700.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	110-01001	LUMP	95000.00000	95000.00	134122.55000	134122.55	269000.00000	269000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02241	168.000 LFT	2.50000	420.00	4.00000	672.00	5.00000	840.00
	GUARDRAIL, REMOVE							
0010	202-02273	836.000 SYS	20.00000	16720.00	15.00000	12540.00	15.00000	12540.00
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02274	98.000 LFT	8.00000	784.00	10.00000	980.00	4.50000	441.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0012	202-02278	2070.000 LFT	8.00000	16560.00	10.00000	20700.00	4.75000	9832.50
	CURB, CONCRETE, REMOVE							
0013	202-52710	114.000 SYS	15.00000	1710.00	10.00000	1140.00	6.00000	684.00
	SIDEWALK, CONCRETE, REMOVE							
0014	202-60815	92.000 LFT	20.00000	1840.00	15.00000	1380.00	10.50000	966.00
	CENTER CURB, REMOVE							
0015	202-94810	2.000 EACH	175.00000	350.00	200.00000	400.00	100.00000	200.00
	CURB TURNOUT, REMOVE							
0016	303-01180	318.000 TON	23.00000	7314.00	39.00000	12402.00	28.00000	8904.00
	COMPACTED AGGREGATE, NO. 53							
0017	304-07490	388.040 TON	96.00000	37251.84	80.00000	31043.20	85.00000	32983.40
	HMA PATCHING, TYPE B							
0018	306-08034	5326.000 SYS	0.62000	3302.12	0.65000	3461.90	2.90000	15445.40
	MILLING, ASPHALT, 1 1/2 IN.							
0019	306-08036	12024.670 SYS	0.62000	7455.30	0.65000	7816.04	0.60000	7214.80
	MILLING, ASPHALT, 2 IN.							

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08041 MILLING, PCCP	199720.890 SYS	2.32000	463352.46	2.30000	459358.05	2.32000	463352.46
0021 306-08043 MILLING, TRANSITION	2870.000 SYS	2.75000	7892.50	1.65000	4735.50	2.30000	6601.00
0022 306-08432 MILLING, APPROACH	1790.670 SYS	5.30000	9490.55	3.50000	6267.35	6.50000	11639.36
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2039.000 TON	50.00000	101950.00	52.50000	107047.50	51.00000	103989.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3352.000 TON	59.00000	197768.00	57.00000	191064.00	56.00000	187712.00
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	12953.000 TON	63.00000	816039.00	62.50000	809562.50	62.40000	808267.20
0026 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	2719.000 TON	43.75000	118956.25	50.50000	137309.50	46.00000	125074.00
0027 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5497.000 TON	43.50000	239119.50	47.50000	261107.50	48.00000	263856.00
0028 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	19221.000 TON	47.00000	903387.00	50.00000	961050.00	55.00000	1057155.00
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	4750.000 TON	40.00000	190000.00	58.50000	277875.00	45.00000	213750.00
0031 406-05520 ASPHALT FOR TACK COAT	112.000 TON	500.00000	56000.00	515.00000	57680.00	100.00000	11200.00
0033 506-06333 PCCP PATCHING, FULL DEPTH	839.000 SYS	80.00000	67120.00	110.00000	92290.00	85.00000	71315.00
0034 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1520.00000	1520.00	1900.00000	1900.00	2000.00000	2000.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2435.00000	4870.00	2900.00000	5800.00	2750.00000	5500.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	38.000 LFT	17.00000	646.00	34.00000	1292.00	35.00000	1330.00
0037 604-07894 CURB RAMP, CONCRETE, A	57.000 SYS	85.00000	4845.00	90.00000	5130.00	128.00000	7296.00
0038 604-07897 CURB RAMP, CONCRETE, C	50.400 SYS	85.00000	4284.00	90.00000	4536.00	135.00000	6804.00
0039 604-07900 CURB RAMP, CONCRETE, F	324.600 SYS	85.00000	27591.00	120.00000	38952.00	212.00000	68815.20
0040 604-07901 CURB RAMP, CONCRETE, G	115.000 SYS	85.00000	9775.00	90.00000	10350.00	170.00000	19550.00
0041 604-07902 CURB RAMP, CONCRETE, H	147.000 SYS	85.00000	12495.00	90.00000	13230.00	170.00000	24990.00
0042 604-07903 CURB RAMP, CONCRETE, K	12.000 SYS	85.00000	1020.00	90.00000	1080.00	133.00000	1596.00

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604-91531 SIDEWALK, CONCRETE, 4 IN.	10.670 SYS	85.00000	906.95	50.00000	533.50	49.00000	522.83
0044 605-06090 CURB, INTEGRAL, CONCRETE	74.000 LFT	25.00000	1850.00	15.00000	1110.00	30.00000	2220.00
0045 605-06100 CURB, INTEGRAL, C, CONCRETE	1638.000 LFT	25.00000	40950.00	20.00000	32760.00	24.00000	39312.00
0046 605-06120 CURB, CONCRETE	192.000 LFT	25.00000	4800.00	20.00000	3840.00	23.00000	4416.00
0047 605-06215 CENTER CURB, D, CONCRETE	372.000 LFT	40.00000	14880.00	25.00000	9300.00	34.00000	12648.00
0048 605-06250 CENTER CURB, C, CONCRETE	556.000 SYS	85.00000	47260.00	100.00000	55600.00	62.50000	34750.00
0049 605-09176 CURB TURNOUT, CONCRETE	16.000 LFT	50.00000	800.00	60.00000	960.00	24.00000	384.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	333.000 TON	125.00000	41625.00	92.50000	30802.50	180.00000	59940.00
0051 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	104.000 TON	1652.00000	171808.00	1652.00000	171808.00	1652.00000	171808.00
0052 612-60410 DRILLED HOLE FOR UNDERSEAL	700.000 EACH	27.00000	18900.00	27.00000	18900.00	27.00000	18900.00
0053 615-06520 MONUMENT, RE-ESTABLISH	11.000 EACH	950.00000	10450.00	495.00000	5445.00	495.00000	5445.00
0054 621-06560 MULCHED SEEDING, U	3698.000 SYS	0.94000	3476.12	0.82000	3032.36	0.94000	3476.12
0055 621-06570 TOP SOIL	530.000 CYS	38.00000	20140.00	61.00000	32330.00	30.00000	15900.00
0056 628-09401 FIELD OFFICE, A	6.000 MOS	2200.00000	13200.00	2500.00000	15000.00	1500.00000	9000.00
0057 715-01354 CLEAN EXISTING PIPE	1282.000 LFT	18.00000	23076.00	18.00000	23076.00	5.00000	6410.00
0058 715-08163 PIPE END SECTION, MIN. AREA 8.8 SFT.	2.000 EACH	735.00000	1470.00	585.00000	1170.00	1200.00000	2400.00
0059 715-46010 PIPE END SECTION, 18 IN.	5.000 EACH	350.00000	1750.00	305.00000	1525.00	670.00000	3350.00
0060 720-01355 CLEAN EXISTING INLET	68.000 EACH	85.00000	5780.00	85.00000	5780.00	80.00000	5440.00
0061 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	42.000 EACH	750.00000	31500.00	850.00000	35700.00	880.00000	36960.00
0062 720-04499 INLET, RECONSTRUCT	11.000 EACH	600.00000	6600.00	1025.00000	11275.00	600.00000	6600.00
0063 720-44000 CASTING, ADJUST TO GRADE	115.000 EACH	325.00000	37375.00	475.00000	54625.00	550.00000	63250.00

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	147.00000	882.00	147.00000	882.00	147.00000	882.00
0065 801-06640 CONSTRUCTION SIGN, A	86.000	EACH	107.00000	9202.00	107.00000	9202.00	107.00000	9202.00
0066 801-06710 FLASHING ARROW SIGN	200.000	DAY	5.05000	1010.00	5.05000	1010.00	5.05000	1010.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	48001.08000	48001.08	105952.20000	105952.20	44999.29000	44999.29
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.500	LFT	12.00000	162.00	15.00000	202.50	12.00000	162.00
0069 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	20.00000	180.00	25.00000	225.00	20.00000	180.00
0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3700.000	LFT	0.30000	1110.00	0.20000	740.00	0.30000	1110.00
0071 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1660.000	LFT	6.00000	9960.00	7.00000	11620.00	6.00000	9960.00
0072 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	51.000	EACH	100.00000	5100.00	150.00000	7650.00	100.00000	5100.00
0073 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	3558.000	LFT	0.37000	1316.46	0.37000	1316.46	0.37000	1316.46
0074 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	53598.000	LFT	0.01000	535.98	0.01000	535.98	0.01000	535.98
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	41224.000	LFT	0.30000	12367.20	0.30000	12367.20	0.30000	12367.20
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3349.000	LFT	0.01000	33.49	0.01000	33.49	0.01000	33.49
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	53164.000	LFT	0.30000	15949.20	0.30000	15949.20	0.30000	15949.20
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	2131.000	LFT	4.00000	8524.00	4.00000	8524.00	4.00000	8524.00
0079 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	225.000	LFT	1.35000	303.75	1.35000	303.75	1.35000	303.75
0080 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	70.000	EACH	82.00000	5740.00	82.00000	5740.00	82.00000	5740.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	70.000	EACH	54.00000	3780.00	54.00000	3780.00	54.00000	3780.00
0082 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	380.00000	760.00	380.00000	760.00	380.00000	760.00
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1367.000	EACH	6.75000	9227.25	6.75000	9227.25	12.50000	17087.50
0084 203-08607 LINEAR GRADING	1403.000	LFT	8.00000	11224.00	17.34000	24328.02	3.62000	5078.86
SECTION TOTALS			\$	4,071,850.00	\$	4,414,902.00	\$	4,473,063.00
CONTRACT TOTALS			\$	4,071,850.00	\$	4,414,902.00	\$	4,473,063.00

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1139301	(5) 31-4351261	()				
		E & B PAVING INC	SHELLY & SANDS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	1050.00000	1050.00	5900.00000	5900.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008	110-01001	LUMP	169900.00000	169900.00	75000.00000	75000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	202-02241	168.000 LFT	4.00000	672.00	4.00000	672.00		
GUARDRAIL, REMOVE								
0010	202-02273	836.000 SYS	10.00000	8360.00	34.00000	28424.00		
CENTER CURB, CONCRETE, REMOVE								
0011	202-02274	98.000 LFT	23.00000	2254.00	14.00000	1372.00		
CURB, CONCRETE, INTEGRAL, REMOVE								
0012	202-02278	2070.000 LFT	10.00000	20700.00	12.00000	24840.00		
CURB, CONCRETE, REMOVE								
0013	202-52710	114.000 SYS	15.00000	1710.00	19.00000	2166.00		
SIDEWALK, CONCRETE, REMOVE								
0014	202-60815	92.000 LFT	20.00000	1840.00	32.00000	2944.00		
CENTER CURB, REMOVE								
0015	202-94810	2.000 EACH	235.00000	470.00	290.00000	580.00		
CURB TURNOUT, REMOVE								
0016	303-01180	318.000 TON	35.00000	11130.00	47.00000	14946.00		
COMPACTED AGGREGATE, NO. 53								
0017	304-07490	388.040 TON	125.00000	48505.00	118.00000	45788.72		
HMA PATCHING, TYPE B								
0018	306-08034	5326.000 SYS	0.10000	532.60	12.00000	63912.00		
MILLING, ASPHALT, 1 1/2 IN.								
0019	306-08036	12024.670 SYS	0.40000	4809.87	12.00000	144296.04		
MILLING, ASPHALT, 2 IN.								
0020	306-08041	199720.890 SYS	2.10000	419413.87	1.73000	345517.14		
MILLING, PCCP								

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 31-4351261 SHELLY & SANDS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	2870.000	SYS	1.00000	2870.00	6.00000	17220.00		
0022 306-08432 MILLING, APPROACH	1790.670	SYS	0.40000	716.27	16.00000	28650.72		
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2039.000	TON	57.00000	116223.00	62.50000	127437.50		
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3352.000	TON	65.00000	217880.00	65.50000	219556.00		
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	12953.000	TON	68.00000	880804.00	66.50000	861374.50		
0026 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	2719.000	TON	50.00000	135950.00	50.00000	135950.00		
0027 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5497.000	TON	47.00000	258359.00	51.00000	280347.00		
0028 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	19221.000	TON	52.00000	999492.00	50.00000	961050.00		
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	4750.000	TON	50.00000	237500.00	54.00000	256500.00		
0031 406-05520 ASPHALT FOR TACK COAT	112.000	TON	500.00000	56000.00	475.00000	53200.00		
0033 506-06333 PCCP PATCHING, FULL DEPTH	839.000	SYS	110.00000	92290.00	110.00000	92290.00		
0034 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	2005.00000	2005.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2900.00000	5800.00	3061.00000	6122.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	38.000	LFT	34.00000	1292.00	36.00000	1368.00		
0037 604-07894 CURB RAMP, CONCRETE, A	57.000	SYS	120.00000	6840.00	126.00000	7182.00		
0038 604-07897 CURB RAMP, CONCRETE, C	50.400	SYS	125.00000	6300.00	132.00000	6652.80		
0039 604-07900 CURB RAMP, CONCRETE, F	324.600	SYS	120.00000	38952.00	126.00000	40899.60		
0040 604-07901 CURB RAMP, CONCRETE, G	115.000	SYS	130.00000	14950.00	137.00000	15755.00		
0041 604-07902 CURB RAMP, CONCRETE, H	147.000	SYS	125.00000	18375.00	132.00000	19404.00		
0042 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	125.00000	1500.00	132.00000	1584.00		
0043 604-91531 SIDEWALK, CONCRETE, 4 IN.	10.670	SYS	100.00000	1067.00	47.00000	501.49		

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 31-4351261 SHELLY & SANDS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 605-06090 CURB, INTEGRAL, CONCRETE	74.000	LFT	50.00000	3700.00	47.00000	3478.00		
0045 605-06100 CURB, INTEGRAL, C, CONCRETE	1638.000	LFT	35.00000	57330.00	36.00000	58968.00		
0046 605-06120 CURB, CONCRETE	192.000	LFT	30.00000	5760.00	29.00000	5568.00		
0047 605-06215 CENTER CURB, D, CONCRETE	372.000	LFT	54.00000	20088.00	57.00000	21204.00		
0048 605-06250 CENTER CURB, C, CONCRETE	556.000	SYS	86.00000	47816.00	90.00000	50040.00		
0049 605-09176 CURB TURNOUT, CONCRETE	16.000	LFT	41.00000	656.00	43.00000	688.00		
0050 610-07487 HMA FOR APPROACHES, TYPE B	333.000	TON	140.00000	46620.00	142.00000	47286.00		
0051 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	104.000	TON	1652.00000	171808.00	1700.00000	176800.00		
0052 612-60410 DRILLED HOLE FOR UNDERSEAL	700.000	EACH	27.00000	18900.00	28.00000	19600.00		
0053 615-06520 MONUMENT, RE-ESTABLISH	11.000	EACH	495.00000	5445.00	1309.00000	14399.00		
0054 621-06560 MULCHED SEEDING, U	3698.000	SYS	0.60000	2218.80	1.00000	3698.00		
0055 621-06570 TOP SOIL	530.000	CYS	30.00000	15900.00	37.00000	19610.00		
0056 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	2208.00000	13248.00		
0057 715-01354 CLEAN EXISTING PIPE	1282.000	LFT	11.00000	14102.00	19.00000	24358.00		
0058 715-08163 PIPE END SECTION, MIN. AREA 8.8 SFT.	2.000	EACH	1500.00000	3000.00	390.00000	780.00		
0059 715-46010 PIPE END SECTION, 18 IN.	5.000	EACH	415.00000	2075.00	126.00000	630.00		
0060 720-01355 CLEAN EXISTING INLET	68.000	EACH	175.00000	11900.00	89.00000	6052.00		
0061 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	42.000	EACH	830.00000	34860.00	955.00000	40110.00		
0062 720-04499 INLET, RECONSTRUCT	11.000	EACH	840.00000	9240.00	918.00000	10098.00		
0063 720-44000 CASTING, ADJUST TO GRADE	115.000	EACH	385.00000	44275.00	535.00000	61525.00		
0064 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	147.00000	882.00	155.00000	930.00		

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 31-4351261 SHELLY & SANDS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 801-06640 CONSTRUCTION SIGN, A	86.000 EACH	107.00000	9202.00	113.00000	9718.00		
0066 801-06710 FLASHING ARROW SIGN	200.000 DAY	5.05000	1010.00	5.00000	1000.00		
0067 801-06775 MAINTAINING TRAFFIC	LUMP	65572.99000	65572.99	40000.00000	40000.00		
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.500 LFT	15.00000	202.50	14.00000	189.00		
0069 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	25.00000	225.00	17.00000	153.00		
0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3700.000 LFT	0.20000	740.00	0.30000	1110.00		
0071 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1660.000 LFT	7.00000	11620.00	6.00000	9960.00		
0072 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	51.000 EACH	150.00000	7650.00	106.00000	5406.00		
0073 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	3558.000 LFT	0.37000	1316.46	0.40000	1423.20		
0074 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	53598.000 LFT	0.01000	535.98	0.01000	535.98		
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	41224.000 LFT	0.30000	12367.20	0.32000	13191.68		
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3349.000 LFT	0.01000	33.49	0.01000	33.49		
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	53164.000 LFT	0.30000	15949.20	0.32000	17012.48		
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	2131.000 LFT	4.00000	8524.00	4.22000	8992.82		
0079 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	225.000 LFT	1.35000	303.75	1.43000	321.75		
0080 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	70.000 EACH	82.00000	5740.00	87.00000	6090.00		
0081 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	70.000 EACH	54.00000	3780.00	57.00000	3990.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32586-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 31-4351261 SHELLY & SANDS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	380.00000	760.00	401.00000	802.00		
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1367.000 EACH	6.75000	9227.25	7.00000	9569.00		
0084 203-08607 LINEAR GRADING	1403.000 LFT	11.50000	16134.50	5.00000	7015.00		
SECTION TOTALS		\$	4,488,883.73	\$	4,606,996.91	\$	
CONTRACT TOTALS		\$	4,488,883.73	\$	4,606,996.91	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : SRS-32596-A COUNTIES : MARION
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/30/10
 LOCATION : ON ARLINGTON AVENUE FROM 38TH STREET TO 56TH STREET PROJECT(S) : 0900994

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,461,300.00	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,589,666.90	108.7844%
3	35-1139301 E & B PAVING INC	\$ 1,664,000.00	113.8712%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,708,708.00	116.9307%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,909,297.94	130.6575%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32596-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397		(2) 31-4351261		(3) 35-1139301		
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	500.00000	500.00	1023.00000	1023.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	39440.26000	39440.26	39000.00000	39000.00	79300.00000	79300.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02273	131.000 SYS	20.00000	2620.00	31.00000	4061.00	30.00000	3930.00
	CENTER CURB, CONCRETE, REMOVE							
0009	202-02278	685.000 LFT	10.00000	6850.00	7.00000	4795.00	7.00000	4795.00
	CURB, CONCRETE, REMOVE							
0011	202-52710	712.000 SYS	15.00000	10680.00	17.00000	12104.00	16.00000	11392.00
	SIDEWALK, CONCRETE, REMOVE							
0012	304-07491	585.000 TON	98.00000	57330.00	71.00000	41535.00	60.00000	35100.00
	HMA PATCHING, TYPE C							
0013	306-08041	60802.000 SYS	1.50000	91203.00	0.95000	57761.90	1.10000	66882.20
	MILLING, PCCP							
0014	306-08432	3271.000 SYS	3.60000	11775.60	2.00000	6542.00	1.10000	3598.10
	MILLING, APPROACH							
0015	401-07328	5016.000 TON	56.00000	280896.00	63.50000	318516.00	62.00000	310992.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	401-07379	10032.000 TON	43.00000	431376.00	47.50000	476520.00	52.00000	521664.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0017	406-05520	16.000 TON	500.00000	8000.00	471.00000	7536.00	525.00000	8400.00
	ASPHALT FOR TACK COAT							
0018	506-06333	3650.000 SYS	60.00000	219000.00	74.00000	270100.00	68.00000	248200.00
	PCCP PATCHING, FULL DEPTH							
0019	507-07479	201.000 TON	215.00000	43215.00	130.00000	26130.00	200.00000	40200.00
	HMA PARTIAL DEPTH PATCH							
0020	604-07900	583.000 SYS	85.00000	49555.00	120.00000	69960.00	113.00000	65879.00
	CURB RAMP, CONCRETE, F							

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32596-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021 604-07901 CURB RAMP, CONCRETE, G	123.000	SYS	85.00000	10455.00	126.00000	15498.00	120.00000	14760.00
0022 604-07902 CURB RAMP, CONCRETE, H	6.000	SYS	85.00000	510.00	131.00000	786.00	125.00000	750.00
0023 605-06100 CURB, INTEGRAL, C, CONCRETE	685.000	LFT	25.00000	17125.00	31.00000	21235.00	30.00000	20550.00
0024 605-06215 CENTER CURB, D, CONCRETE	131.000	LFT	45.00000	5895.00	52.00000	6812.00	50.00000	6550.00
0025 610-07488 HMA FOR APPROACHES, TYPE C	270.000	TON	120.00000	32400.00	140.00000	37800.00	155.00000	41850.00
0026 628-09401 FIELD OFFICE, A	4.000	MOS	2200.00000	8800.00	2200.00000	8800.00	2500.00000	10000.00
0027 720-44000 CASTING, ADJUST TO GRADE	140.000	EACH	325.00000	45500.00	536.00000	75040.00	500.00000	70000.00
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	123.00000	246.00	129.00000	258.00	123.00000	246.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000	LFT	1.00000	5000.00	0.90000	4500.00	0.10000	500.00
0030 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	83.00000	3154.00	87.00000	3306.00	83.00000	3154.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	19000.00000	19000.00	35033.56000	35033.56
0032 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	734.000	LFT	12.00000	8808.00	11.50000	8441.00	12.00000	8808.00
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	352.000	SFT	15.00000	5280.00	15.00000	5280.00	15.00000	5280.00
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	894.000	LFT	0.25000	223.50	0.50000	447.00	0.25000	223.50
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	450.000	LFT	8.00000	3600.00	6.00000	2700.00	8.00000	3600.00
0036 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000	EACH	175.00000	525.00	13.00000	39.00	175.00000	525.00
0037 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4660.000	LFT	0.30000	1398.00	0.30000	1398.00	0.30000	1398.00
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2027.000	LFT	0.30000	608.10	0.30000	608.10	0.30000	608.10
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18383.000	LFT	0.30000	5514.90	0.30000	5514.90	0.30000	5514.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32596-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 31-4351261 SHELLY & SANDS INC		(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.	292.000 LFT	3.75000	1095.00	4.00000	1168.00	3.75000	1095.00
0041 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	813.000 LFT	1.00000	813.00	1.00000	813.00	1.00000	813.00
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	77.00000	462.00	82.00000	492.00	77.00000	462.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	88.00000	528.00	93.00000	558.00	88.00000	528.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	16.29000	260.64	82.00000	1312.00	16.29000	260.64
0045 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	75.000 EACH	25.00000	1875.00	26.00000	1950.00	25.00000	1875.00
0046 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	6.000 TON	3060.00000	18360.00	3228.00000	19368.00	3060.00000	18360.00
0047 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	6800.00000	6800.00	7174.00000	7174.00	6800.00000	6800.00
0048 612-60410 DRILLED HOLE FOR UNDERSEAL	108.000 EACH	33.50000	3618.00	35.00000	3780.00	33.50000	3618.00
SECTION TOTALS		\$	1,461,300.00	\$	1,589,666.90	\$	1,664,000.00
CONTRACT TOTALS		\$	1,461,300.00	\$	1,589,666.90	\$	1,664,000.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32596-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	550.00000	550.00	1200.00000	1200.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	77000.00000	77000.00		
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	131.000 SYS	25.00000	3275.00	31.00000	4061.00		
0009 202-02278 CURB, CONCRETE, REMOVE	685.000 LFT	6.00000	4110.00	8.00000	5480.00		
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	712.000 SYS	10.00000	7120.00	16.00000	11392.00		
0012 304-07491 HMA PATCHING, TYPE C	585.000 TON	100.00000	58500.00	115.00000	67275.00		
0013 306-08041 MILLING, PCCP	60802.000 SYS	1.74000	105795.48	1.40000	85122.80		
0014 306-08432 MILLING, APPROACH	3271.000 SYS	0.82000	2682.22	3.00000	9813.00		
0015 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5016.000 TON	65.00000	326040.00	69.00000	346104.00		
0016 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	10032.000 TON	52.00000	521664.00	59.00000	591888.00		
0017 406-05520 ASPHALT FOR TACK COAT	16.000 TON	100.00000	1600.00	540.00000	8640.00		
0018 506-06333 PCCP PATCHING, FULL DEPTH	3650.000 SYS	60.00000	219000.00	72.00000	262800.00		
0019 507-07479 HMA PARTIAL DEPTH PATCH	201.000 TON	150.00000	30150.00	500.00000	100500.00		
0020 604-07900 CURB RAMP, CONCRETE, F	583.000 SYS	105.00000	61215.00	116.00000	67628.00		
0021 604-07901 CURB RAMP, CONCRETE, G	123.000 SYS	150.00000	18450.00	124.00000	15252.00		

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32596-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 604-07902 CURB RAMP, CONCRETE, H	6.000	SYS	215.00000	1290.00	128.00000	768.00		
0023 605-06100 CURB, INTEGRAL, C, CONCRETE	685.000	LFT	33.00000	22605.00	30.00000	20550.00		
0024 605-06215 CENTER CURB, D, CONCRETE	131.000	LFT	88.00000	11528.00	50.00000	6550.00		
0025 610-07488 HMA FOR APPROACHES, TYPE C	270.000	TON	80.00000	21600.00	150.00000	40500.00		
0026 628-09401 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00	2150.00000	8600.00		
0027 720-44000 CASTING, ADJUST TO GRADE	140.000	EACH	800.00000	112000.00	400.00000	56000.00		
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.56000	271.12	123.00000	246.00		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000	LFT	1.00000	5000.00	1.40000	7000.00		
0030 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	91.47000	3475.86	83.00000	3154.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	32985.02000	32985.02	52000.00000	52000.00		
0032 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	734.000	LFT	12.00000	8808.00	12.00000	8808.00		
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	352.000	SFT	15.00000	5280.00	15.00000	5280.00		
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	894.000	LFT	0.25000	223.50	0.25000	223.50		
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	450.000	LFT	8.00000	3600.00	8.00000	3600.00		
0036 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000	EACH	175.00000	525.00	175.00000	525.00		
0037 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4660.000	LFT	0.33000	1537.80	0.30000	1398.00		
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2027.000	LFT	0.33000	668.91	0.30000	608.10		
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18383.000	LFT	0.33000	6066.39	0.30000	5514.90		
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	292.000	LFT	4.13000	1205.96	3.75000	1095.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32596-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	813.000 LFT	1.10000	894.30	1.00000	813.00		
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	84.86000	509.16	77.00000	462.00		
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	96.98000	581.88	88.00000	528.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	77.65000	1242.40	16.29000	260.64		
0045 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	75.000 EACH	25.00000	1875.00	25.00000	1875.00		
0046 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	6.000 TON	3060.00000	18360.00	3060.00000	18360.00		
0047 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	6800.00000	6800.00	6800.00000	6800.00		
0048 612-60410 DRILLED HOLE FOR UNDERSEAL	108.000 EACH	33.50000	3618.00	33.50000	3618.00		
SECTION TOTALS		\$	1,708,708.00	\$	1,909,297.94	\$	
CONTRACT TOTALS		\$	1,708,708.00	\$	1,909,297.94	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : SRS-32597-A COUNTIES : MARION
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 09/30/10
 LOCATION : ON EMERSON AVE FROM 38TH STREET TO 56TH STREET PROJECT(S) : 0901082

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,324,922.00	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,471,312.50	111.0490%
3	35-1139301 E & B PAVING INC	\$ 1,549,110.73	116.9209%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,611,000.00	121.5921%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,695,677.90	127.9832%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32597-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397		(2) 31-4351261		(3) 35-1139301		
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	550.00000	550.00	1023.00000	1023.00	1530.00000	1530.00
	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	32743.37000	32743.37	37000.00000	37000.00	77450.00000	77450.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02273	295.000 SYS	27.00000	7965.00	33.00000	9735.00	42.00000	12390.00
	CENTER CURB, CONCRETE, REMOVE							
0009	202-02278	90.000 LFT	8.75000	787.50	12.00000	1080.00	12.50000	1125.00
	CURB, CONCRETE, REMOVE							
0010	202-04089	92.000 EACH	25.00000	2300.00	26.00000	2392.00	25.00000	2300.00
	SIGN, SHEET, REMOVE							
0011	202-52710	193.000 SYS	9.50000	1833.50	18.00000	3474.00	14.00000	2702.00
	SIDEWALK, CONCRETE, REMOVE							
0012	304-07491	274.000 TON	74.00000	20276.00	77.00000	21098.00	100.00000	27400.00
	HMA PATCHING, TYPE C							
0013	306-08041	69574.000 SYS	1.45000	100882.30	1.30000	90446.20	1.00000	69574.00
	MILLING, PCCP							
0014	306-08432	4662.000 SYS	1.55000	7226.10	4.00000	18648.00	2.25000	10489.50
	MILLING, APPROACH							
0015	401-07328	5740.000 TON	56.50000	324310.00	64.50000	370230.00	64.00000	367360.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	401-07379	11480.000 TON	43.25000	496510.00	46.00000	528080.00	49.00000	562520.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0017	406-05520	19.000 TON	500.00000	9500.00	471.00000	8949.00	625.00000	11875.00
	ASPHALT FOR TACK COAT							
0018	506-06333	1842.000 SYS	64.00000	117888.00	80.00000	147360.00	72.50000	133545.00
	PCCP PATCHING, FULL DEPTH							
0019	507-07479	116.000 TON	200.00000	23200.00	129.00000	14964.00	375.00000	43500.00
	HMA PARTIAL DEPTH PATCH							

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32597-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07896 CURB RAMP, CONCRETE, B	21.000	SYS	85.00000	1785.00	110.00000	2310.00	145.00000	3045.00
0021 604-07900 CURB RAMP, CONCRETE, F	151.000	SYS	85.00000	12835.00	121.00000	18271.00	145.00000	21895.00
0022 604-07901 CURB RAMP, CONCRETE, G	127.000	SYS	85.00000	10795.00	131.00000	16637.00	145.00000	18415.00
0023 604-07902 CURB RAMP, CONCRETE, H	6.000	SYS	85.00000	510.00	131.00000	786.00	145.00000	870.00
0024 605-06100 CURB, INTEGRAL, C, CONCRETE	90.000	LFT	26.00000	2340.00	32.00000	2880.00	40.00000	3600.00
0025 605-06215 CENTER CURB, D, CONCRETE	295.000	LFT	45.00000	13275.00	50.00000	14750.00	55.00000	16225.00
0026 610-07488 HMA FOR APPROACHES, TYPE C	385.000	TON	100.00000	38500.00	115.00000	44275.00	130.00000	50050.00
0027 628-09403 FIELD OFFICE, C	4.000	MOS	2250.00000	9000.00	2262.00000	9048.00	2150.00000	8600.00
0028 720-44000 CASTING, ADJUST TO GRADE	75.000	EACH	315.00000	23625.00	535.00000	40125.00	425.00000	31875.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	124.00000	248.00	132.00000	264.00	124.00000	248.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000	LFT	1.00000	5000.00	1.00000	5000.00	0.60000	3000.00
0031 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	84.00000	3528.00	88.00000	3696.00	84.00000	3528.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	17871.00000	17871.00	26490.00000	26490.00
0033 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	774.000	LFT	14.00000	10836.00	15.00000	11610.00	14.00000	10836.00
0034 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	468.000	SFT	15.00000	7020.00	17.00000	7956.00	15.00000	7020.00
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	894.000	LFT	0.25000	223.50	0.30000	268.20	0.25000	223.50
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	450.000	LFT	8.00000	3600.00	6.00000	2700.00	8.00000	3600.00
0038 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000	EACH	175.00000	525.00	127.00000	381.00	175.00000	525.00
0039 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5440.000	LFT	0.30000	1632.00	0.30000	1632.00	0.30000	1632.00

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32597-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8998.000 LFT	0.30000	2699.40	0.30000	2699.40	0.30000	2699.40
0041 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	260.000 LFT	0.30000	78.00	0.30000	78.00	0.30000	78.00
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19009.000 LFT	0.30000	5702.70	0.30000	5702.70	0.30000	5702.70
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	463.000 LFT	3.40000	1574.20	4.00000	1852.00	3.40000	1574.20
0044 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	798.000 LFT	1.00000	798.00	1.00000	798.00	1.00000	798.00
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	74.00000	814.00	78.00000	858.00	74.00000	814.00
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	81.00000	810.00	85.00000	850.00	81.00000	810.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	14.11000	183.43	194.00000	2522.00	14.11000	183.43
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	63.000 SFT	16.00000	1008.00	16.00000	1008.00	16.00000	1008.00
SECTION TOTALS		\$	1,324,922.00	\$	1,471,312.50	\$	1,549,110.73
CONTRACT TOTALS		\$	1,324,922.00	\$	1,471,312.50	\$	1,549,110.73

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32597-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	550.00000	550.00	1200.00000	1200.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	61000.00000	61000.00		
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	295.000 SYS	35.00000	10325.00	33.00000	9735.00		
0009 202-02278 CURB, CONCRETE, REMOVE	90.000 LFT	6.00000	540.00	12.00000	1080.00		
0010 202-04089 SIGN, SHEET, REMOVE	92.000 EACH	25.00000	2300.00	48.00000	4416.00		
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	193.000 SYS	10.00000	1930.00	18.00000	3474.00		
0012 304-07491 HMA PATCHING, TYPE C	274.000 TON	120.00000	32880.00	125.00000	34250.00		
0013 306-08041 MILLING, PCCP	69574.000 SYS	1.50000	104361.00	1.40000	97403.60		
0014 306-08432 MILLING, APPROACH	4662.000 SYS	0.76000	3543.12	2.25000	10489.50		
0015 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5740.000 TON	65.00000	373100.00	67.00000	384580.00		
0016 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	11480.000 TON	52.00000	596960.00	57.00000	654360.00		
0017 406-05520 ASPHALT FOR TACK COAT	19.000 TON	100.00000	1900.00	540.00000	10260.00		
0018 506-06333 PCCP PATCHING, FULL DEPTH	1842.000 SYS	80.00000	147360.00	78.00000	143676.00		
0019 507-07479 HMA PARTIAL DEPTH PATCH	116.000 TON	69.00000	8004.00	500.00000	58000.00		
0020 604-07896 CURB RAMP, CONCRETE, B	21.000 SYS	130.00000	2730.00	106.00000	2226.00		

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32597-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07900 CURB RAMP, CONCRETE, F	151.000	SYS	140.00000	21140.00	118.00000	17818.00		
0022 604-07901 CURB RAMP, CONCRETE, G	127.000	SYS	169.00000	21463.00	128.00000	16256.00		
0023 604-07902 CURB RAMP, CONCRETE, H	6.000	SYS	215.00000	1290.00	128.00000	768.00		
0024 605-06100 CURB, INTEGRAL, C, CONCRETE	90.000	LFT	31.00000	2790.00	30.00000	2700.00		
0025 605-06215 CENTER CURB, D, CONCRETE	295.000	LFT	95.00000	28025.00	49.00000	14455.00		
0026 610-07488 HMA FOR APPROACHES, TYPE C	385.000	TON	80.00000	30800.00	120.00000	46200.00		
0027 628-09403 FIELD OFFICE, C	4.000	MOS	2500.00000	10000.00	2151.00000	8604.00		
0028 720-44000 CASTING, ADJUST TO GRADE	75.000	EACH	800.00000	60000.00	400.00000	30000.00		
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	134.48000	268.96	124.00000	248.00		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000	LFT	1.00000	5000.00	1.40000	7000.00		
0031 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	91.10000	3826.20	84.00000	3528.00		
0032 801-06775 MAINTAINING TRAFFIC		LUMP	34888.41000	34888.41	35000.00000	35000.00		
0033 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	774.000	LFT	14.00000	10836.00	12.00000	9288.00		
0034 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	468.000	SFT	15.00000	7020.00	15.00000	7020.00		
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	894.000	LFT	0.25000	223.50	0.25000	223.50		
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	450.000	LFT	8.00000	3600.00	8.00000	3600.00		
0038 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000	EACH	175.00000	525.00	175.00000	525.00		
0039 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5440.000	LFT	0.33000	1795.20	0.40000	2176.00		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8998.000	LFT	0.33000	2969.34	0.30000	2699.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32597-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	260.000 LFT	0.33000	85.80	1.00000	260.00		
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19009.000 LFT	0.33000	6272.97	0.30000	5702.70		
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	463.000 LFT	3.69000	1708.47	3.40000	1574.20		
0044 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	798.000 LFT	1.08000	861.84	1.00000	798.00		
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	80.25000	882.75	74.00000	814.00		
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	87.84000	878.40	81.00000	810.00		
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	104.08000	1353.04	15.00000	195.00		
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	63.000 SFT	16.00000	1008.00	20.00000	1260.00		
SECTION TOTALS		\$	1,611,000.00	\$	1,695,677.90	\$	
CONTRACT TOTALS		\$	1,611,000.00	\$	1,695,677.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : SRS-32598-A COUNTIES : MARION
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/30/10
 LOCATION : ON ALLISONVILLE ROAD FROM FALL CREEK ROAD TO 46TH STREET PROJECT(S) : 0901071

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 212,771.27	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 237,130.00	111.4483%
3	35-1139301 E & B PAVING INC	\$ 238,594.33	112.1365%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 242,948.00	114.1827%

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32598-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1151771		(2) 31-4351261		(3) 35-1139301		
		CALUMET CIVIL CONTRACTORS IN		SHELLY & SANDS INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	1500.00000	1500.00	250.00000	250.00	2869.00000	2869.00
	CONSTRUCTION ENGINEERING							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0006	110-01001	LUMP	20000.00000	20000.00	9400.00000	9400.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	57.000 LFT	12.00000	684.00	9.00000	513.00	10.00000	570.00
	CURB, CONCRETE, REMOVE							
0008	202-04089	20.000 EACH	25.00000	500.00	26.00000	520.00	25.00000	500.00
	SIGN, SHEET, REMOVE							
0009	301-07448	6.100 TON	60.00000	366.00	100.00000	610.00	45.00000	274.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	303-01180	5.000 TON	53.00000	265.00	100.00000	500.00	45.00000	225.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07491	189.000 TON	95.00000	17955.00	177.00000	33453.00	60.00000	11340.00
	HMA PATCHING, TYPE C							
0012	306-08037	2336.000 SYS	1.66000	3877.76	2.00000	4672.00	3.25000	7592.00
	MILLING, ASPHALT, 3 IN.							
0013	306-08041	4022.000 SYS	1.75000	7038.50	2.00000	8044.00	2.34000	9411.48
	MILLING, PCCP							
0014	306-08432	365.000 SYS	4.17000	1522.05	5.00000	1825.00	2.63000	959.95
	MILLING, APPROACH							
0015	402-07434	525.000 TON	62.68000	32907.00	65.00000	34125.00	60.00000	31500.00
	HMA SURFACE, TYPE C							
0016	402-07439	827.000 TON	50.00000	41350.00	50.00000	41350.00	50.00000	41350.00
	HMA INTERMEDIATE, TYPE C							
0017	406-05520	3.500 TON	100.00000	350.00	458.00000	1603.00	300.00000	1050.00
	ASPHALT FOR TACK COAT							
0018	506-06333	606.000 SYS	73.50000	44541.00	86.00000	52116.00	89.00000	53934.00
	PCCP PATCHING, FULL DEPTH							
0019	507-07479	51.000 TON	125.00000	6375.00	66.00000	3366.00	400.00000	20400.00
	HMA PARTIAL DEPTH PATCH							

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32598-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06120 CURB, CONCRETE	57.000	LFT	35.00000	1995.00	28.00000	1596.00	27.00000	1539.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	25.000	TON	150.00000	3750.00	194.00000	4850.00	125.00000	3125.00
0022 628-09401 FIELD OFFICE, A	4.000	MOS	2200.00000	8800.00	1992.00000	7968.00	1500.00000	6000.00
0023 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	410.00000	1640.00	729.00000	2916.00	423.94000	1695.76
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	145.00000	290.00	138.00000	276.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	0.81000	1620.00	1.00000	2000.00	0.11000	220.00
0026 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	120.00000	5040.00	92.00000	3864.00	88.00000	3696.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	6700.00000	6700.00	13000.00000	13000.00
0028 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	400.000	LFT	1.00000	400.00	12.00000	4800.00	12.00000	4800.00
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	160.000	SFT	1.00000	160.00	16.00000	2560.00	16.00000	2560.00
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	100.000	SFT	1.00000	100.00	18.00000	1800.00	17.00000	1700.00
0031 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	250.000	LFT	1.00000	250.00	0.50000	125.00	0.50000	125.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	250.000	LFT	6.86000	1715.00	6.00000	1500.00	9.00000	2250.00
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1460.000	LFT	0.36000	525.60	0.10000	146.00	0.09000	131.40
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1376.000	LFT	0.36000	495.36	0.50000	688.00	0.48000	660.48
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3100.000	LFT	0.36000	1116.00	0.50000	1550.00	0.48000	1488.00
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	102.000	LFT	4.50000	459.00	5.00000	510.00	4.70000	479.40
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	85.00000	170.00	113.00000	226.00	107.00000	214.00

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TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32598-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	775.00000	1550.00	345.00000	690.00	327.18000	654.36
SECTION TOTALS		\$	212,771.27	\$	237,130.00	\$	238,594.33
CONTRACT TOTALS		\$	212,771.27	\$	237,130.00	\$	238,594.33

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32598-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION				
0001	105-06845	LUMP	750.00000	750.00
	CONSTRUCTION ENGINEERING			
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	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0006	110-01001	LUMP	13693.60000	13693.60
	MOBILIZATION AND DEMOBILIZATION			
0007	202-02278	57.000 LFT	10.00000	570.00
	CURB, CONCRETE, REMOVE			
0008	202-04089	20.000 EACH	25.00000	500.00
	SIGN, SHEET, REMOVE			
0009	301-07448	6.100 TON	45.00000	274.50
	COMPACTED AGGREGATE, NO. 53, BASE			
0010	303-01180	5.000 TON	45.00000	225.00
	COMPACTED AGGREGATE, NO. 53			
0011	304-07491	189.000 TON	114.00000	21546.00
	HMA PATCHING, TYPE C			
0012	306-08037	2336.000 SYS	2.75000	6424.00
	MILLING, ASPHALT, 3 IN.			
0013	306-08041	4022.000 SYS	1.60000	6435.20
	MILLING, PCCP			
0014	306-08432	365.000 SYS	4.70000	1715.50
	MILLING, APPROACH			
0015	402-07434	525.000 TON	66.40000	34860.00
	HMA SURFACE, TYPE C			
0016	402-07439	827.000 TON	46.70000	38620.90
	HMA INTERMEDIATE, TYPE C			
0017	406-05520	3.500 TON	535.40000	1873.90
	ASPHALT FOR TACK COAT			
0018	506-06333	606.000 SYS	92.00000	55752.00
	PCCP PATCHING, FULL DEPTH			
0019	507-07479	51.000 TON	225.00000	11475.00
	HMA PARTIAL DEPTH PATCH			
0020	605-06120	57.000 LFT	28.00000	1596.00
	CURB, CONCRETE			

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32598-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	610-07487 HMA FOR APPROACHES, TYPE B	25.000 TON	104.00000	2600.00				
0022	628-09401 FIELD OFFICE, A	4.000 MOS	2200.00000	8800.00				
0023	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	300.00000	1200.00				
0024	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	138.00000	276.00				
0025	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000 LFT	1.10000	2200.00				
0026	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	88.00000	3696.00				
0027	801-06775 MAINTAINING TRAFFIC	LUMP	12750.00000	12750.00				
0028	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	400.000 LFT	12.00000	4800.00				
0029	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	160.000 SFT	16.00000	2560.00				
0030	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	100.000 SFT	17.00000	1700.00				
0031	805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	250.000 LFT	0.50000	125.00				
0032	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	250.000 LFT	9.00000	2250.00				
0033	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1460.000 LFT	0.10000	146.00				
0034	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1376.000 LFT	0.50000	688.00				
0035	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3100.000 LFT	0.48000	1488.00				
0036	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	102.000 LFT	4.70000	479.40				
0037	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	107.00000	214.00				

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32598-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	330.00000	660.00
	SECTION TOTALS		\$ 242,948.00	\$
	CONTRACT TOTALS		\$ 242,948.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : SRS-32599-A COUNTIES : MARION
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON 62ND STREET FROM KEYSTONE AVENUE TO ALLISONVILLE PROJECT(S) : 0901072
 ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 463,400.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 476,000.00	102.7190%
3	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 524,882.30	113.2677%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 546,632.00	117.9612%
5	35-1139301 E & B PAVING INC	\$ 568,013.12	122.5751%

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32599-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397		(2) 35-1151771		(3) 31-4351261		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS IN		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	425.00000	425.00	5000.00000	5000.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	16884.34000	16884.34	21000.00000	21000.00	9576.00000	9576.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	1.00000	1.00	2000.00000	2000.00	933.00000	933.00
	CLEARING RIGHT OF WAY							
0008	202-02278	773.000 LFT	6.50000	5024.50	2.50000	1932.50	11.00000	8503.00
	CURB, CONCRETE, REMOVE							
0010	202-52710	63.600 SYS	10.00000	636.00	5.00000	318.00	24.00000	1526.40
	SIDEWALK, CONCRETE, REMOVE							
0011	303-01180	718.000 TON	14.00000	10052.00	15.00000	10770.00	27.00000	19386.00
	COMPACTED AGGREGATE, NO. 53							
0012	304-07491	696.000 TON	78.00000	54288.00	50.00000	34800.00	100.00000	69600.00
	HMA PATCHING, TYPE C							
0013	306-08036	15300.000 SYS	0.30000	4590.00	0.40000	6120.00	1.00000	15300.00
	MILLING, ASPHALT, 2 IN.							
0014	306-08037	12800.000 SYS	0.65000	8320.00	0.60000	7680.00	1.00000	12800.00
	MILLING, ASPHALT, 3 IN.							
0015	401-07328	2500.000 TON	56.00000	140000.00	57.00000	142500.00	66.00000	165000.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	401-07362	2300.000 TON	54.00000	124200.00	53.00000	121900.00	45.50000	104650.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm							
0017	406-05520	7.500 TON	500.00000	3750.00	100.00000	750.00	471.00000	3532.50
	ASPHALT FOR TACK COAT							
0018	604-07894	7.000 SYS	80.00000	560.00	165.00000	1155.00	130.00000	910.00
	CURB RAMP, CONCRETE, A							
0019	604-07896	21.400 SYS	90.00000	1926.00	200.00000	4280.00	136.00000	2910.40
	CURB RAMP, CONCRETE, B							
0020	604-07898	5.400 SYS	80.00000	432.00	185.00000	999.00	136.00000	734.40
	CURB RAMP, CONCRETE, D							

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32599-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	80.00000	504.00	250.00000	1575.00	146.00000	919.80
0022 604-91531 SIDEWALK, CONCRETE, 4 IN.	32.800	SYS	50.00000	1640.00	80.00000	2624.00	54.00000	1771.20
0023 605-06120 CURB, CONCRETE	775.000	LFT	15.00000	11625.00	19.00000	14725.00	29.00000	22475.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	123.000	TON	115.00000	14145.00	95.00000	11685.00	171.00000	21033.00
0025 628-09401 FIELD OFFICE, A	4.000	MOS	2200.00000	8800.00	1500.00000	6000.00	2131.00000	8524.00
0026 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	350.00000	5250.00	100.00000	1500.00	659.00000	9885.00
0027 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000	EACH	1100.00000	1100.00	1300.00000	1300.00	808.00000	808.00
0028 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	118.00000	708.00	118.00000	708.00	125.00000	750.00
0029 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	88.00000	2024.00	88.00000	2024.00	93.00000	2139.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	40174.04000	40174.04	9500.00000	9500.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	5.00000	1800.00	2.00000	720.00	3.00000	1080.00
0032 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	222.000	LFT	14.00000	3108.00	14.00000	3108.00	15.00000	3330.00
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	130.000	SFT	17.00000	2210.00	24.00000	3120.00	17.00000	2210.00
0034 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	19.00000	171.00	23.00000	207.00	18.00000	162.00
0035 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	250.00000	750.00	255.51000	766.53	264.00000	792.00
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2975.000	LFT	0.20000	595.00	0.31000	922.25	0.32000	952.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1376.000	LFT	7.00000	9632.00	6.13000	8434.88	6.00000	8256.00
0038 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000	EACH	175.00000	2100.00	122.65000	1471.80	127.00000	1524.00
0039 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1030.000	LFT	0.30000	309.00	0.30000	309.00	0.32000	329.60

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32599-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10650.000 LFT	0.30000	3195.00	0.30000	3195.00	0.32000	3408.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13100.000 LFT	0.30000	3930.00	0.30000	3930.00	0.32000	4192.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000 LFT	3.50000	1050.00	3.50000	1050.00	4.00000	1200.00
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	312.000 LFT	1.15000	358.80	1.15000	358.80	1.00000	312.00
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	77.00000	1386.00	77.00000	1386.00	81.00000	1458.00
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	88.00000	880.00	88.00000	880.00	93.00000	930.00
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	15.53000	186.36	90.60000	1087.20	16.00000	192.00
0047 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE SECTION TOTALS	34.000 EACH	25.00000	850.00	45.00000	1530.00	26.00000	884.00
CONTRACT TOTALS		\$	463,400.00	\$	476,000.00	\$	524,882.30

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32599-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1917625		(5) 35-1139301		()		
		MILESTONE CONTRACTORS LP		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2000.00000	2000.00	425.00000	425.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	19000.00000	19000.00	27600.00000	27600.00		
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	2000.00000	2000.00	3700.00000	3700.00		
CLEARING RIGHT OF WAY								
0008	202-02278	773.000 LFT	7.00000	5411.00	17.00000	13141.00		
CURB, CONCRETE, REMOVE								
0010	202-52710	63.600 SYS	10.00000	636.00	15.50000	985.80		
SIDEWALK, CONCRETE, REMOVE								
0011	303-01180	718.000 TON	35.00000	25130.00	20.00000	14360.00		
COMPACTED AGGREGATE, NO. 53								
0012	304-07491	696.000 TON	95.00000	66120.00	100.00000	69600.00		
HMA PATCHING, TYPE C								
0013	306-08036	15300.000 SYS	0.80000	12240.00	0.80000	12240.00		
MILLING, ASPHALT, 2 IN.								
0014	306-08037	12800.000 SYS	1.00000	12800.00	1.80000	23040.00		
MILLING, ASPHALT, 3 IN.								
0015	401-07328	2500.000 TON	62.00000	155000.00	61.75000	154375.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0016	401-07362	2300.000 TON	56.00000	128800.00	63.75000	146625.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm								
0017	406-05520	7.500 TON	500.00000	3750.00	600.00000	4500.00		
ASPHALT FOR TACK COAT								
0018	604-07894	7.000 SYS	90.00000	630.00	140.00000	980.00		
CURB RAMP, CONCRETE, A								
0019	604-07896	21.400 SYS	100.00000	2140.00	140.00000	2996.00		
CURB RAMP, CONCRETE, B								
0020	604-07898	5.400 SYS	90.00000	486.00	140.00000	756.00		
CURB RAMP, CONCRETE, D								
0021	604-07902	6.300 SYS	90.00000	567.00	140.00000	882.00		
CURB RAMP, CONCRETE, H								

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32599-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 604-91531 SIDEWALK, CONCRETE, 4 IN.	32.800	SYS	60.00000	1968.00	40.00000	1312.00		
0023 605-06120 CURB, CONCRETE	775.000	LFT	16.00000	12400.00	25.00000	19375.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	123.000	TON	110.00000	13530.00	100.00000	12300.00		
0025 628-09401 FIELD OFFICE, A	4.000	MOS	3000.00000	12000.00	1500.00000	6000.00		
0026 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	400.00000	6000.00	525.00000	7875.00		
0027 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000	EACH	800.00000	800.00	1550.00000	1550.00		
0028 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	160.00000	960.00	145.00000	870.00		
0029 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	120.00000	2760.00	120.00000	2760.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	8500.00000	8500.00		
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	2.50000	900.00	1.95000	702.00		
0032 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	222.000	LFT	16.00000	3552.00	14.00000	3108.00		
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	130.000	SFT	20.00000	2600.00	17.00000	2210.00		
0034 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	20.00000	180.00	19.00000	171.00		
0035 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	160.00000	480.00	250.00000	750.00		
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2975.000	LFT	1.20000	3570.00	0.20000	595.00		
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1376.000	LFT	8.00000	11008.00	7.00000	9632.00		
0038 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000	EACH	130.00000	1560.00	175.00000	2100.00		
0039 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1030.000	LFT	0.30000	309.00	0.33000	339.90		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10650.000	LFT	0.30000	3195.00	0.33000	3514.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32599-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13100.000 LFT	0.30000	3930.00	0.33000	4323.00		
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000 LFT	4.00000	1200.00	3.55000	1065.00		
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	312.000 LFT	1.00000	312.00	0.88000	274.56		
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	48.00000	864.00	45.00000	810.00		
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	68.00000	680.00	63.00000	630.00		
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	95.00000	1140.00	15.53000	186.36		
0047 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE SECTION TOTALS	34.000 EACH	30.00000	1020.00	25.00000	850.00		
CONTRACT TOTALS		\$	546,632.00	\$	568,013.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : SRS-32602-A COUNTIES : DELAWARE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10
 LOCATION : MCGALLIARD ROAD FROM WHEELING AVENUE TO RIVERSIDE AVENUE PROJECT(S) : 0901173

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 790,897.34	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 891,105.28	112.6702%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,031,555.97	130.4286%

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32602-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1139301 E & B PAVING INC	(2) 35-1145884 L I C A CONSTRUCTION	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1600.00000	1600.00	4600.00000	4600.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440	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	39500.00000	39500.00	47752.00000	47752.00	51000.00000	51000.00
MOBILIZATION AND DEMOBILIZATION							
0008 202-02279	115.000 LFT	20.30000	2334.50	14.53000	1670.95	16.09000	1850.35
CURB AND GUTTER, REMOVE							
0009 202-52710	686.000 SYS	11.96000	8204.56	9.74000	6681.64	30.14000	20676.04
SIDEWALK, CONCRETE, REMOVE							
0010 304-07491	392.000 TON	97.00000	38024.00	72.89000	28572.88	84.78000	33233.76
HMA PATCHING, TYPE C							
0011 306-08033	50601.000 SYS	0.50000	25300.50	0.41000	20746.41	0.99000	50094.99
MILLING, ASPHALT, 1 IN.							
0012 306-08037	6938.000 SYS	0.50000	3469.00	0.47000	3260.86	2.20000	15263.60
MILLING, ASPHALT, 3 IN.							
0013 306-08432	3639.000 SYS	0.50000	1819.50	2.67000	9716.13	3.49000	12700.11
MILLING, APPROACH							
0014 401-07328	4744.000 TON	53.00000	251432.00	54.45000	258310.80	60.25000	285826.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0015 401-07362	4744.000 TON	48.00000	227712.00	54.45000	258310.80	58.61000	278045.84
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm							
0016 406-05520	16.000 TON	1500.00000	24000.00	10.00000	160.00	565.30000	9044.80
ASPHALT FOR TACK COAT							
0017 604-07900	605.000 SYS	80.00000	48400.00	125.00000	75625.00	147.70000	89358.50
CURB RAMP, CONCRETE, F							
0018 604-07901	5.000 SYS	150.00000	750.00	175.00000	875.00	152.44000	762.20
CURB RAMP, CONCRETE, G							
0019 604-07902	32.000 SYS	150.00000	4800.00	165.00000	5280.00	150.84000	4826.88
CURB RAMP, CONCRETE, H							

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32602-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07904 CURB RAMP, CONCRETE, L	44.000	SYS	130.00000	5720.00	165.00000	7260.00	149.93000	6596.92
0021 605-06140 CURB AND GUTTER, CONCRETE	115.000	LFT	41.54000	4777.10	32.00000	3680.00	46.57000	5355.55
0022 610-07488 HMA FOR APPROACHES, TYPE C	300.000	TON	50.00000	15000.00	70.28000	21084.00	94.40000	28320.00
0024 720-44000 CASTING, ADJUST TO GRADE	68.000	EACH	470.00000	31960.00	449.76000	30583.68	594.20000	40405.60
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	139.00000	278.00	139.00000	278.00	139.00000	278.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26355.000	LFT	0.05000	1317.75	0.14000	3689.70	0.01000	263.55
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3690.000	LFT	1.30000	4797.00	0.70000	2583.00	2.00000	7380.00
0028 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	38.000	EACH	20.00000	760.00	0.01000	0.38	35.00000	1330.00
0029 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	634.000	LFT	2.55000	1616.70	10.00000	6340.00	1.00000	634.00
0030 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	200.00000	7200.00	110.00000	3960.00	110.00000	3960.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	39200.00000	39200.00	30177.59000	30177.59
0032 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	326.000	LFT	14.00000	4564.00	16.00000	5216.00	14.20000	4629.20
0033 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	46.000	EACH	30.00000	1380.00	35.00000	1610.00	20.00000	920.00
0034 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	208.000	SFT	17.00000	3536.00	18.00000	3744.00	15.50000	3224.00
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3148.000	LFT	0.20000	629.60	0.25000	787.00	0.18000	566.64
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1392.000	LFT	7.00000	9744.00	7.50000	10440.00	7.50000	10440.00
0038 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	6.000	EACH	175.00000	1050.00	195.00000	1170.00	320.00000	1920.00
0039 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	120.000	LFT	3.60000	432.00	3.60000	432.00	3.60000	432.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32602-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	325.00000	650.00	325.00000	650.00	325.00000	650.00
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	13366.000 LFT	0.01000	133.66	0.29000	3876.14	0.29000	3876.14
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1760.000 LFT	0.28500	501.60	0.29000	510.40	0.29000	510.40
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8456.000 LFT	0.01000	84.56	0.29000	2452.24	0.29000	2452.24
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14753.000 LFT	0.28500	4204.61	0.29000	4278.37	0.29000	4278.37
0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	514.000 LFT	3.60000	1850.40	3.60000	1850.40	3.60000	1850.40
0046 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	575.000 LFT	0.82000	471.50	0.82000	471.50	0.82000	471.50
0047 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	38.000 EACH	58.00000	2204.00	58.00000	2204.00	58.00000	2204.00
0048 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	35.000 EACH	68.00000	2380.00	68.00000	2380.00	68.00000	2380.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	71.70000	1003.80	110.00000	1540.00	71.70000	1003.80
0050 628-09401 FIELD OFFICE, A	4.000 MOS	500.00000	2000.00	1734.25000	6937.00	1783.25000	7133.00
0051 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	15.000 SFT	20.00000	300.00	22.00000	330.00	15.00000	225.00
SECTION TOTALS		\$	790,897.34	\$	891,105.28	\$	1,031,555.97
CONTRACT TOTALS		\$	790,897.34	\$	891,105.28	\$	1,031,555.97

VENDOR RANKING

CALL ORDER : 571 CONTRACT ID : SRS-32603-A COUNTIES : DELAWARE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/10
 LOCATION : ON TILLOTSON AVENUE FROM RIVERSIDE AVENUE TO SR 332 PROJECT(S) : 0901174

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 705,371.87	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 788,904.54	111.8424%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 863,218.10	122.3777%

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32603-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	550.00000	550.00	4600.00000	4600.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440	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	32500.00000	32500.00	39760.00000	39760.00	43000.00000	43000.00
MOBILIZATION AND DEMOBILIZATION							
0008 202-02278	15.000 LFT	17.71000	265.65	14.53000	217.95	30.47000	457.05
CURB, CONCRETE, REMOVE							
0010 202-52710	288.000 SYS	11.54000	3323.52	11.60000	3340.80	51.24000	14757.12
SIDEWALK, CONCRETE, REMOVE							
0011 306-08041	39751.000 SYS	1.00000	39751.00	1.05000	41738.55	1.25000	49688.75
MILLING, PCCP							
0012 306-08432	1457.000 SYS	1.00000	1457.00	5.22000	7605.54	6.22000	9062.54
MILLING, APPROACH							
0013 401-07328	3280.000 TON	56.00000	183680.00	57.89000	189879.20	59.16000	194044.80
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0014 401-07379	4373.000 TON	47.00000	205531.00	51.84000	226696.32	53.53000	234086.69
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0015 406-05520	21.000 TON	40.00000	840.00	10.00000	210.00	10.00000	210.00
ASPHALT FOR TACK COAT							
0016 506-06333	721.000 SYS	100.00000	72100.00	110.00000	79310.00	133.26000	96080.46
PCCP PATCHING, FULL DEPTH							
0017 507-07479	176.000 TON	80.00000	14080.00	88.85000	15637.60	83.66000	14724.16
HMA PARTIAL DEPTH PATCH							
0018 604-07900	173.000 SYS	80.00000	13840.00	125.00000	21625.00	171.42000	29655.66
CURB RAMP, CONCRETE, F							
0019 604-07901	5.000 SYS	150.00000	750.00	195.00000	975.00	162.54000	812.70
CURB RAMP, CONCRETE, G							
0020 604-07902	101.000 SYS	150.00000	15150.00	125.00000	12625.00	178.98000	18076.98
CURB RAMP, CONCRETE, H							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

PAGE : 571 -3

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32603-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07904 CURB RAMP, CONCRETE, L	9.000	SYS	130.00000	1170.00	125.00000	1125.00	190.49000	1714.41
0022 605-06120 CURB, CONCRETE	15.000	LFT	46.46000	696.90	30.00000	450.00	40.54000	608.10
0023 610-07488 HMA FOR APPROACHES, TYPE C	121.000	TON	50.00000	6050.00	94.31000	11411.51	98.56000	11925.76
0024 612-04315 ASPHALT MATERIAEL FOR UNDERSEAL	9.000	TON	2550.00000	22950.00	2550.00000	22950.00	2550.00000	22950.00
0025 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	6825.00000	6825.00	6825.00000	6825.00	6825.00000	6825.00
0026 612-60410 DRILLED HOLE FOR UNDERSEAL	150.000	EACH	24.00000	3600.00	24.00000	3600.00	24.00000	3600.00
0027 628-09401 FIELD OFFICE, A	4.000	MOS	500.00000	2000.00	1739.00000	6956.00	1783.25000	7133.00
0028 720-44000 CASTING, ADJUST TO GRADE	22.000	EACH	440.00000	9680.00	769.51000	16929.22	587.70000	12929.40
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	155.00000	310.00	155.00000	310.00	155.00000	310.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10300.000	LFT	0.14000	1442.00	0.45000	4635.00	0.01000	103.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1700.000	LFT	1.38000	2346.00	0.70000	1190.00	2.00000	3400.00
0032 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	20.00000	80.00	75.00000	300.00	35.00000	140.00
0033 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	514.000	LFT	2.55000	1310.70	3.50000	1799.00	1.00000	514.00
0034 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	200.00000	4800.00	121.00000	2904.00	121.00000	2904.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	8100.00000	8100.00	22428.00000	22428.00	38645.63000	38645.63
0036 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	389.000	LFT	14.00000	5446.00	16.00000	6224.00	14.20000	5523.80
0037 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	146.000	SFT	17.00000	2482.00	18.00000	2628.00	15.50000	2263.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5898.000	LFT	0.20000	1179.60	0.25000	1474.50	0.18000	1061.64

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32603-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2347.000 LFT	7.00000	16429.00	7.50000	17602.50	7.50000	17602.50
0041 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000 EACH	175.00000	2100.00	195.00000	2340.00	320.00000	3840.00
0042 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	120.000 LFT	4.00000	480.00	4.00000	480.00	4.00000	480.00
0043 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3000.000 LFT	2.00000	6000.00	0.35000	1050.00	0.35000	1050.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3920.000 LFT	0.35000	1372.00	0.35000	1372.00	0.35000	1372.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4501.000 LFT	2.00000	9002.00	0.35000	1575.35	0.35000	1575.35
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	233.000 LFT	4.00000	932.00	4.00000	932.00	4.00000	932.00
0047 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	165.000 LFT	1.13000	186.45	1.13000	186.45	1.13000	186.45
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	58.00000	232.00	58.00000	232.00	58.00000	232.00
0049 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	80.00000	320.00	80.00000	320.00	80.00000	320.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	148.15000	1037.05	148.15000	1037.05	148.15000	1037.05
0051 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	38.000 EACH	30.00000	1140.00	35.00000	1330.00	20.00000	760.00
0052 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	57.000 SFT	19.00000	1083.00	21.00000	1197.00	14.00000	798.00
0053 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	59.000 LFT	13.00000	767.00	15.00000	885.00	13.90000	820.10
SECTION TOTALS		\$	705,371.87	\$	788,904.54	\$	863,218.10
CONTRACT TOTALS		\$	705,371.87	\$	788,904.54	\$	863,218.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 581 CONTRACT ID : SRS-32612-A COUNTIES : WAYNE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/11/10
 LOCATION : ON CENTERVILLE ROAD FROM 900 FEET SOUTH OF TEMPLE DRIVE, PROJECT(S) : 0901487
 TO THE SOUTH RAMP TO I-70

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----			-----	
1	35-1917625 MILESTONE CONTRACTORS LP		\$ 898,765.45	100.0000%

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32612-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625	()	()				
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	3354.00000	3354.00			
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000	EACH	100.00000	200.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	16.000	MOS	100.00000	1600.00			
	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	44750.00000	44750.00			
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02279	500.000	LFT	7.00000	3500.00			
	CURB AND GUTTER, REMOVE							
0011	202-52710	280.000	SYS	13.00000	3640.00			
	SIDEWALK, CONCRETE, REMOVE							
0012	301-07448	916.000	TON	45.00000	41220.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-01180	1490.000	TON	25.00000	37250.00			
	COMPACTED AGGREGATE, NO. 53							
0014	304-07490	908.000	TON	125.00000	113500.00			
	HMA PATCHING, TYPE B							
0015	306-08034	4600.000	SYS	1.20000	5520.00			
	MILLING, ASPHALT, 1 1/2 IN.							
0016	306-08036	13950.000	SYS	1.25000	17437.50			
	MILLING, ASPHALT, 2 IN.							
0017	306-08037	300.000	SYS	1.50000	450.00			
	MILLING, ASPHALT, 3 IN.							
0018	306-08043	4340.000	SYS	1.20000	5208.00			
	MILLING, TRANSITION							
0019	306-08432	75.000	SYS	1.20000	90.00			
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32612-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07433 HMA SURFACE, TYPE B	4540.000 TON	71.00000	322340.00				
0021	406-05520 ASPHALT FOR TACK COAT	19.000 TON	800.00000	15200.00				
0022	604-06070 SIDEWALK, CONCRETE	4.000 SYS	425.00000	1700.00				
0023	604-07897 CURB RAMP, CONCRETE, C	30.000 SYS	250.00000	7500.00				
0024	604-07897 CURB RAMP, CONCRETE, C , MODIFIED	8.000 SYS	250.00000	2000.00				
0025	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	150.000 SYS	250.00000	37500.00				
0026	604-07902 CURB RAMP, CONCRETE, H	80.000 SYS	250.00000	20000.00				
0027	605-06150 CURB AND GUTTER, C, CONCRETE	500.000 LFT	45.00000	22500.00				
0028	610-07487 HMA FOR APPROACHES, TYPE B	220.000 TON	175.00000	38500.00				
0029	621-06575 SODDING, NURSERY	216.000 SYS	25.00000	5400.00				
0030	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	100.00000	800.00				
0031	628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	75.00000	600.00				
0032	720-44000 CASTING, ADJUST TO GRADE	38.000 EACH	550.00000	20900.00				
0033	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	8.000 EACH	900.00000	7200.00				
0034	720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	24.000 EACH	250.00000	6000.00				
0035	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	450.00000	1350.00				
0036	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18650.000 LFT	0.18000	3357.00				
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18650.000 LFT	1.05000	19582.50				
0038	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	135.00000	4455.00				
0039	801-06710 FLASHING ARROW SIGN	70.000 DAY	17.00000	1190.00				
0040	801-06775 MAINTAINING TRAFFIC	LUMP	57800.00000	57800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32612-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0041 801-92448	360.000	DAY	2.15000	774.00				
CONSTRUCTION SIGNS, MOBILE								
0042 808-06703	28740.000	LFT	0.35000	10059.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0043 808-06705	655.000	LFT	1.35000	884.25				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0044 808-75245	34470.000	LFT	0.32000	11030.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0045 808-75297	288.000	LFT	3.85000	1108.80				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0046 808-75300	1310.000	LFT	1.00000	1310.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
SECTION TOTALS			\$	898,765.45	\$		\$	
CONTRACT TOTALS			\$	898,765.45	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

PAGE : 591 -1

VENDOR RANKING

CALL ORDER : 591 CONTRACT ID : SRS-32666-A COUNTIES : HAMILTON
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/07/10
 LOCATION : ON LANTERN ROAD FROM SOUTH STREET TO LANTERN WOOD DRIVE PROJECT(S) : 0901154
 0901156
 0901157
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,014,197.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,042,241.22	102.7652%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,138,546.94	112.2609%
4	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,149,819.43	113.3724%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32666-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-0918397		(2) 35-1139301		(3) 35-1151771		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1800.00000	1800.00	6690.34000	6690.34	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	50709.85000	50709.85	52300.00000	52300.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02278	159.700 LFT	7.00000	1117.90	15.00000	2395.50	0.01000	1.60
	CURB, CONCRETE, REMOVE							
0009	202-02279	860.900 LFT	14.00000	12052.60	18.00000	15496.20	0.01000	8.61
	CURB AND GUTTER, REMOVE							
0010	202-52710	329.630 SYS	8.00000	2637.04	25.00000	8240.75	0.01000	3.30
	SIDEWALK, CONCRETE, REMOVE							
0011	203-02000	130.300 CYS	100.00000	13030.00	40.00000	5212.00	0.01000	1.30
	EXCAVATION, COMMON							
0012	306-08036	141800.000 SYS	0.25000	35450.00	0.37000	52466.00	0.44000	62392.00
	MILLING, ASPHALT, 2 IN.							
0013	306-08038	10325.000 SYS	0.50000	5162.50	0.37000	3820.25	0.80000	8260.00
	MILLING, ASPHALT, 4 IN.							
0017	406-05520	42.430 TON	500.00000	21215.00	300.00000	12729.00	100.00000	4243.00
	ASPHALT FOR TACK COAT							
0018	604-07894	34.100 SYS	120.00000	4092.00	115.00000	3921.50	165.00000	5626.50
	CURB RAMP, CONCRETE, A							
0019	604-07897	123.970 SYS	90.00000	11157.30	125.00000	15496.25	175.00000	21694.75
	CURB RAMP, CONCRETE, C							
0020	604-07900	47.400 SYS	90.00000	4266.00	100.00000	4740.00	182.00000	8626.80
	CURB RAMP, CONCRETE, F							
0021	604-07901	198.340 SYS	105.00000	20825.70	100.00000	19834.00	170.00000	33717.80
	CURB RAMP, CONCRETE, G							
0022	604-07902	111.900 SYS	105.00000	11749.50	100.00000	11190.00	205.00000	22939.50
	CURB RAMP, CONCRETE, H							

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32666-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 604-07903 CURB RAMP, CONCRETE, K	11.800	SYS	90.00000	1062.00	100.00000	1180.00	142.00000	1675.60
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	254.700	SYS	34.00000	8659.80	36.00000	9169.20	43.00000	10952.10
0025 605-06120 CURB, CONCRETE	178.700	LFT	17.00000	3037.90	23.00000	4110.10	30.00000	5361.00
0026 605-06140 CURB AND GUTTER, CONCRETE	860.900	LFT	17.00000	14635.30	29.00000	24966.10	25.50000	21952.95
0027 720-44000 CASTING, ADJUST TO GRADE	21.000	EACH	300.00000	6300.00	125.00000	2625.00	400.00000	8400.00
0028 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	165.00000	1980.00	198.00000	2376.00	198.00000	2376.00
0029 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	145.00000	3480.00	191.00000	4584.00	191.00000	4584.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	18235.92000	18235.92	28300.00000	28300.00	45000.00000	45000.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	2.95000	531.00	1.80000	324.00	5.00000	900.00
0032 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	5.000	EACH	95.00000	475.00	100.00000	500.00	100.00000	500.00
0033 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	1156.000	LFT	3.60000	4161.60	3.00000	3468.00	3.00000	3468.00
0034 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000	EACH	295.00000	1180.00	380.00000	1520.00	380.00000	1520.00
0035 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	685.000	LFT	0.28000	191.80	0.50000	342.50	0.50000	342.50
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	78252.000	LFT	0.28000	21910.56	0.26000	20345.52	0.26000	20345.52
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	514.000	LFT	0.28000	143.92	0.50000	257.00	0.50000	257.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	81941.000	LFT	0.28000	22943.48	0.26000	21304.66	0.26000	21304.66
0039 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	98.000	LFT	1.80000	176.40	1.50000	147.00	1.50000	147.00
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	239.000	LFT	3.60000	860.40	3.00000	717.00	3.00000	717.00

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DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32666-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 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	45.000 EACH	56.00000	2520.00	73.00000	3285.00	73.00000	3285.00
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	38.000 EACH	79.00000	3002.00	82.00000	3116.00	82.00000	3116.00
0043 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	5.000 EACH	95.00000	475.00	100.00000	500.00	100.00000	500.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	51.000 EACH	48.38000	2467.38	29.15000	1486.65	29.15000	1486.65
0045 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	208.000 LFT	1.80000	374.40	1.50000	312.00	1.50000	312.00
0046 402-07433 HMA SURFACE, TYPE B	12565.000 TON	47.87000	601486.55	47.00000	590555.00	51.00000	640815.00
0047 402-07451 HMA WEDGE AND LEVEL, TYPE B	1087.100 TON	45.82000	49810.92	47.00000	51093.70	48.00000	52180.80
0048 402-07438 HMA INTERMEDIATE, TYPE B	1136.000 TON	42.98000	48825.28	45.00000	51120.00	48.00000	54528.00
SECTION TOTALS		\$	1,014,197.00	\$	1,042,241.22	\$	1,138,546.94
CONTRACT TOTALS		\$	1,014,197.00	\$	1,042,241.22	\$	1,138,546.94

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32666-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT		(4) 31-4351261		()		()	
ITEM DESCRIPTION		SHELLY & SANDS INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	4201.83000		4201.83		
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	21905.50000		21905.50		
MOBILIZATION AND DEMOBILIZATION							
0008	202-02278	159.700 LFT	23.21000		3706.64		
CURB, CONCRETE, REMOVE							
0009	202-02279	860.900 LFT	23.21000		19981.49		
CURB AND GUTTER, REMOVE							
0010	202-52710	329.630 SYS	44.31000		14605.91		
SIDEWALK, CONCRETE, REMOVE							
0011	203-02000	130.300 CYS	29.74000		3875.12		
EXCAVATION, COMMON							
0012	306-08036	141800.000 SYS	0.81000		114858.00		
MILLING, ASPHALT, 2 IN.							
0013	306-08038	10325.000 SYS	1.61000		16623.25		
MILLING, ASPHALT, 4 IN.							
0017	406-05520	42.430 TON	455.74000		19337.05		
ASPHALT FOR TACK COAT							
0018	604-07894	34.100 SYS	100.21000		3417.16		
CURB RAMP, CONCRETE, A							
0019	604-07897	123.970 SYS	94.94000		11769.71		
CURB RAMP, CONCRETE, C							
0020	604-07900	47.400 SYS	116.04000		5500.30		
CURB RAMP, CONCRETE, F							
0021	604-07901	198.340 SYS	105.49000		20922.89		
CURB RAMP, CONCRETE, G							
0022	604-07902	111.900 SYS	94.94000		10623.79		
CURB RAMP, CONCRETE, H							
0023	604-07903	11.800 SYS	100.21000		1182.48		
CURB RAMP, CONCRETE, K							

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32666-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 31-4351261		()		()		
		SHELLY & SANDS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	604-91531 SIDEWALK, CONCRETE, 4 IN.	254.700	SYS	33.76000	8598.67			
0025	605-06120 CURB, CONCRETE	178.700	LFT	26.37000	4712.32			
0026	605-06140 CURB AND GUTTER, CONCRETE	860.900	LFT	22.15000	19068.94			
0027	720-44000 CASTING, ADJUST TO GRADE	21.000	EACH	560.04000	11760.84			
0028	801-03290 CONSTRUCTION SIGN, C	12.000	EACH	208.87000	2506.44			
0029	801-06640 CONSTRUCTION SIGN, A	24.000	EACH	201.48000	4835.52			
0030	801-06775 MAINTAINING TRAFFIC		LUMP	44794.73000	44794.73			
0031	801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	3.11000	559.80			
0032	808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	5.000	EACH	105.49000	527.45			
0033	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	1156.000	LFT	3.16000	3652.96			
0034	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000	EACH	400.86000	1603.44			
0035	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	685.000	LFT	0.53000	363.05			
0036	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	78252.000	LFT	0.27000	21128.04			
0037	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	514.000	LFT	0.53000	272.42			
0038	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	81941.000	LFT	0.27000	22124.07			
0039	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	98.000	LFT	1.58000	154.84			
0040	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	239.000	LFT	3.16000	755.24			

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32666-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 31-4351261	()	()
		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	45.000 EACH	77.01000	3465.45
0042	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	38.000 EACH	86.50000	3287.00
0043	808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	5.000 EACH	105.49000	527.45
0044	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	51.000 EACH	30.75000	1568.25
0045	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	208.000 LFT	1.58000	328.64
0046	402-07433 HMA SURFACE, TYPE B	12565.000 TON	49.50000	621967.50
0047	402-07451 HMA WEDGE AND LEVEL, TYPE B	1087.100 TON	49.50000	53811.45
0048	402-07438 HMA INTERMEDIATE, TYPE B	1136.000 TON	39.55000	44928.80
SECTION TOTALS			\$ 1,149,819.43	
CONTRACT TOTALS			\$ 1,149,819.43	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : SRS-32766-A COUNTIES : LAPORTE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 12/01/09
 LOCATION : ON SCHULTZ ROAD FROM CR 600W TO CR 400W PROJECT(S) : 0901600

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 270,673.20	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 275,813.00	101.8989%
3	35-1120685 WALSH & KELLY INC	\$ 329,411.36	121.7008%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32766-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			(1) 35-0918397		(2) 35-1065659		(3) 35-1120685	
			RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		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	1132.00000	1132.00	5600.00000	5600.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	22150.00000	22150.00	25948.85000	25948.85	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07489	200.000 TON	50.00000	10000.00	65.00000	13000.00	61.00000	12200.00
	HMA PATCHING, TYPE A							
0008	306-08033	29920.000 SYS	0.01000	299.20	0.01000	299.20	0.01000	299.20
	MILLING, ASPHALT, 1 IN.							
0009	306-08043	672.000 SYS	1.30000	873.60	1.00000	672.00	0.01000	6.72
	MILLING, TRANSITION							
0010	306-08432	1456.000 SYS	6.70000	9755.20	1.00000	1456.00	0.01000	14.56
	MILLING, APPROACH							
0011	402-07432	3487.000 TON	45.70000	159355.90	45.00000	156915.00	61.00000	212707.00
	HMA SURFACE, TYPE A							
0012	402-07450	518.000 TON	50.00000	25900.00	48.00000	24864.00	61.00000	31598.00
	HMA WEDGE AND LEVEL, TYPE A							
0013	406-05520	14.000 TON	1.00000	14.00	1.00000	14.00	200.00000	2800.00
	ASPHALT FOR TACK COAT							
0014	610-07486	160.000 TON	77.90000	12464.00	48.00000	7680.00	100.00000	16000.00
	HMA FOR APPROACHES, TYPE A							
0015	628-09408	2.000 MOS	615.00000	1230.00	323.00000	646.00	500.00000	1000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	2.000 MOS	52.70000	105.40	110.00000	220.00	600.00000	1200.00
	MOBILE INTERNET SERVICE , 1 EACH							
0017	801-03290	2.000 EACH	103.00000	206.00	115.00000	230.00	115.00000	230.00
	CONSTRUCTION SIGN, C							
0018	801-06640	26.000 EACH	73.00000	1898.00	90.00000	2340.00	90.00000	2340.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	14620.00000	14620.00	25800.00000	25800.00	20000.00000	20000.00
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SRS-32766-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	22414.000 LFT	0.15000	3362.10	0.12500	2801.75	0.12000	2689.68
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22414.000 LFT	0.30000	6724.20	0.30000	6724.20	0.30000	6724.20
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	92.000 LFT	6.30000	579.60	6.50000	598.00	6.50000	598.00
SECTION TOTALS		\$	270,673.20	\$	275,813.00	\$	329,411.36
CONTRACT TOTALS		\$	270,673.20	\$	275,813.00	\$	329,411.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : SB -29857-A COUNTIES : DEKALB
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/30/10
 LOCATION : ON CR 11A OVER I-69, 2.8 MILES SOUTH OF SR 8 PROJECT(S) : 0200934

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2675420 ANLAAN CORPORATION	\$ 3,177,881.13	100.0000%
2	35-1374866 PRIMCO INC	\$ 3,274,171.66	103.0300%
3	35-1057237 R L MCCOY INC	\$ 3,435,744.89	108.1143%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -29857-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	50000.00000	50000.00	9238.00000	9238.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	250.00000	500.00	175.00000	350.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	28.000	MOS	150.00000	4200.00	65.00000	1820.00	100.00000	2800.00
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 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 110-01001		LUMP	157000.00000	157000.00	163708.58000	163708.58	170000.00000	170000.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-01032	2.000	EACH	1500.00000	3000.00	2792.40000	5584.80	1000.00000	2000.00
SAND BARREL ARRAY, REMOVE								
0013 202-02240	204.000	SYS	18.00000	3672.00	9.65000	1968.60	11.50000	2346.00
PAVEMENT REMOVAL								
0014 202-02241	1113.000	LFT	4.00000	4452.00	6.00000	6678.00	6.00000	6678.00
GUARDRAIL, REMOVE								
0015 202-02277	569.000	LFT	5.00000	2845.00	3.65000	2076.85	4.00000	2276.00
GUTTER, LIP, REMOVE								
0016 202-51328		LUMP	275432.00000	275432.00	171286.27000	171286.27	225000.00000	225000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0017 202-74050	2.000	EACH	50.00000	100.00	460.00000	920.00	50.00000	100.00
SIGN, OVERHEAD, REMOVE								
0018 202-82066	2.000	EACH	50.00000	100.00	90.00000	180.00	50.00000	100.00
SIGN CIRCUITRY, CANTILEVERS, REMOVE								
0019 202-86946	2.000	EACH	50.00000	100.00	245.00000	490.00	50.00000	100.00
HANDHOLE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -29857-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	4.000 EACH	100.00000	400.00	360.00000	1440.00	100.00000	400.00
0021 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	500.00000	1000.00	460.00000	920.00	500.00000	1000.00
0022 202-99626 FOUNDATION FOR SIGNING, REMOVE	2.000 EACH	300.00000	600.00	500.00000	1000.00	300.00000	600.00
0023 203-02000 EXCAVATION, COMMON	477.000 CYS	17.00000	8109.00	28.38000	13537.26	23.00000	10971.00
0024 203-02070 BORROW	4325.000 CYS	12.00000	51900.00	8.00000	34600.00	14.40000	62280.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.500 TON	68.00000	442.00	40.00000	260.00	140.00000	910.00
0026 205-06936 TEMPORARY SEDIMENT TRAP	8.000 TON	64.00000	512.00	42.00000	336.00	115.00000	920.00
0027 205-06937 TEMPORARY SILT FENCE	1615.000 LFT	1.84000	2971.60	2.50000	4037.50	2.40000	3876.00
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	937.000 CYS	10.00000	9370.00	24.00000	22488.00	40.00000	37480.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	921.000 SYS	14.00000	12894.00	12.64000	11641.44	23.50000	21643.50
0030 207-08266 SUBGRADE TREATMENT, TYPE III	643.000 SYS	8.00000	5144.00	6.41000	4121.63	11.00000	7073.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	73.000 CYS	38.00000	2774.00	70.00000	5110.00	54.80000	4000.40
0032 211-09264 STRUCTURE BACKFILL, TYPE 1	12.000 CYS	66.00000	792.00	22.00000	264.00	50.00000	600.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	328.000 TON	16.00000	5248.00	16.80000	5510.40	17.00000	5576.00
0034 302-07455 DENSE GRADED SUBBASE	118.000 CYS	34.00000	4012.00	50.00000	5900.00	72.00000	8496.00
0035 402-07432 HMA SURFACE, TYPE A	29.000 TON	58.00000	1682.00	85.00000	2465.00	90.00000	2610.00
0036 402-07434 HMA SURFACE, TYPE C	191.000 TON	56.00000	10696.00	85.00000	16235.00	90.00000	17190.00
0037 402-07435 HMA INTERMEDIATE, TYPE A	103.000 TON	48.00000	4944.00	54.00000	5562.00	75.00000	7725.00
0038 402-07439 HMA INTERMEDIATE, TYPE C	444.000 TON	41.00000	18204.00	54.00000	23976.00	40.00000	17760.00
0039 402-07442 HMA BASE, TYPE C	251.000 TON	42.00000	10542.00	54.00000	13554.00	75.00000	18825.00
0040 406-05520 ASPHALT FOR TACK COAT	2.000 TON	100.00000	200.00	600.00000	1200.00	50.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -29857-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1885.00000	7540.00	2100.00000	8400.00	2100.00000	8400.00
0042 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1780.00000	5340.00	1500.00000	4500.00	1500.00000	4500.00
0043 601-05999 CURVED TERMINAL END	2.000	EACH	35.00000	70.00	40.00000	80.00	40.00000	80.00
0044 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8680.00000	17360.00	8400.00000	16800.00	8400.00000	16800.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2540.00000	10160.00	2400.00000	9600.00	2400.00000	9600.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	906.250	LFT	18.00000	16312.50	17.00000	15406.25	17.00000	15406.25
0047 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	100.000	LFT	29.00000	2900.00	32.00000	3200.00	32.00000	3200.00
0048 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2620.00000	5240.00	2820.00000	5640.00	2820.00000	5640.00
0049 602-06729 BARRIER DELINEATOR	7.000	EACH	14.00000	98.00	11.65000	81.55	12.00000	84.00
0050 603-93373 FENCE, PEDESTRIAN	266.000	LFT	63.00000	16758.00	108.00000	28728.00	108.00000	28728.00
0051 604-07901 CURB RAMP, CONCRETE, G	86.000	SYS	115.00000	9890.00	85.00000	7310.00	100.00000	8600.00
0052 604-91531 SIDEWALK, CONCRETE, 4 IN.	274.000	SYS	32.00000	8768.00	30.00000	8220.00	32.00000	8768.00
0053 605-06150 CURB AND GUTTER, C, CONCRETE	308.000	LFT	22.00000	6776.00	20.00000	6160.00	29.00000	8932.00
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	688.000	SYS	90.00000	61920.00	90.00000	61920.00	94.00000	64672.00
0055 616-02320 GEOTEXTILES	149.000	SYS	3.00000	447.00	2.89000	430.61	4.60000	685.40
0056 616-06405 RIPRAP, REVETMENT	79.000	TON	25.00000	1975.00	37.00000	2923.00	53.00000	4187.00
0057 616-51367 SLOPEWALL, CONCRETE, 4 IN.	463.000	SYS	65.00000	30095.00	65.00000	30095.00	68.00000	31484.00
0058 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	10430.000	SFT	6.50000	67795.00	9.64000	100545.20	6.50000	67795.00
0059 619-09434 PAINT STEEL BRIDGE, TYPE 1	10430.000	SFT	1.15000	11994.50	4.82000	50272.60	1.15000	11994.50
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	350.00000	700.00	700.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -29857-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-02770 EROSION CONTROL BLANKET	3718.000	SYS	1.36000	5056.48	1.20000	4461.60	1.36000	5056.48
0062 621-06559 MULCHED SEEDING, R	3718.000	SYS	0.76000	2825.68	0.60000	2230.80	0.76000	2825.68
0063 621-06574 SODDING	171.000	SYS	15.98000	2732.58	8.00000	1368.00	15.98000	2732.58
0064 628-09402 FIELD OFFICE, B	14.000	MOS	1200.00000	16800.00	2500.00000	35000.00	1600.00000	22400.00
0065 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	250.00000	3500.00	293.00000	4102.00	231.00000	3234.00
0066 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	3500.00000	3500.00	2000.00000	2000.00	4000.00000	4000.00
0067 701-09557 TEST PILE, DYNAMIC, PRODUCTION	1.000	LFT	300.00000	300.00	60.00000	60.00	3000.00000	3000.00
0068 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	1500.00000	1500.00	1300.00000	1300.00	2000.00000	2000.00
0069 701-09683 PILE SHOE, HP 12 X 74	40.000	EACH	100.00000	4000.00	110.43000	4417.20	400.00000	16000.00
0070 701-95780 PILE, STEEL H, HP 12" X 74	2910.000	LFT	30.00000	87300.00	46.00000	133860.00	40.00000	116400.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	265.000	CYS	100.00000	26500.00	975.00000	258375.00	800.00000	212000.00
0072 702-51015 CONCRETE, B, FOOTINGS	108.000	CYS	300.00000	32400.00	280.00000	30240.00	425.00000	45900.00
0073 702-51863 FIELD DRILLED HOLE IN CONCRETE	1942.000	EACH	10.00000	19420.00	12.50000	24275.00	14.00000	27188.00
0074 702-76240 CONCRETE Self-Consolidating	20.000	CYS	200.00000	4000.00	625.00000	12500.00	460.00000	9200.00
0075 703-51030 REINFORCING STEEL	49624.000	LBS	0.75000	37218.00	0.85000	42180.40	0.70000	34736.80
0076 703-51032 REINFORCING STEEL, EPOXY COATED	214917.000	LBS	0.75000	161187.75	0.90000	193425.30	0.75000	161187.75
0077 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1222.000	EACH	10.00000	12220.00	14.00000	17108.00	12.00000	14664.00
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	700.900	CYS	650.00000	455585.00	555.00000	388999.50	550.00000	385495.00
0079 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC Modified	2.000	EACH	1500.00000	3000.00	800.00000	1600.00	1400.00000	2800.00
0080 706-06342 RAILING, PS-1	277.000	LFT	50.00000	13850.00	81.58000	22597.66	78.00000	21606.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -29857-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 Modified	2.000	EACH	1500.00000	3000.00	1750.00000	3500.00	1500.00000	3000.00
0082 706-51020 CONCRETE, C, RAILING	42.100	CYS	1000.00000	42100.00	675.00000	28417.50	800.00000	33680.00
0083 709-51821 SURFACE SEAL		LUMP	12000.00000	12000.00	11000.00000	11000.00	25200.00000	25200.00
0084 710-51864 FIELD DRILLED HOLE	1904.000	EACH	15.00000	28560.00	10.00000	19040.00	29.00000	55216.00
0085 711-02707 ANCHOR PLATE	24.000	EACH	75.00000	1800.00	70.00000	1680.00	100.00000	2400.00
0086 711-51038 STRUCTURAL STEEL		LUMP	780000.00000	780000.00	647355.40000	647355.40	690000.00000	690000.00
0088 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	5000.00000	5000.00	30000.00000	30000.00	90000.00000	90000.00
0089 711-96800 STUD SHEAR CONNECTORS	5040.000	EACH	7.00000	35280.00	3.50000	17640.00	2.50000	12600.00
0090 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	319.000	LFT	32.00000	10208.00	41.95000	13382.05	34.00000	10846.00
0091 715-05407 PIPE, END BENT DRAIN, 6 IN.	180.000	LFT	10.00000	1800.00	12.77000	2298.60	9.00000	1620.00
0092 720-44296 CAP INLET	6.000	EACH	325.00000	1950.00	450.00000	2700.00	800.00000	4800.00
0093 720-98174 INLET, B15	6.000	EACH	2274.00000	13644.00	2050.00000	12300.00	2400.00000	14400.00
0094 726-92406 BEARING ASSEMBLY, ELASTOMERIC	36.000	EACH	1500.00000	54000.00	650.00000	23400.00	600.00000	21600.00
0095 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	250.00000	2000.00	65.00000	520.00	65.00000	520.00
0096 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2480.000	LFT	0.38000	942.40	0.39000	967.20	0.39000	967.20
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10318.000	LFT	0.95000	9802.10	0.80000	8254.40	0.80000	8254.40
0098 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	185.00000	5920.00	107.00000	3424.00	107.00000	3424.00
0099 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	59.00000	118.00	76.00000	152.00	76.00000	152.00
0100 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	31160.00000	31160.00	45000.00000	45000.00
0101 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	4950.00000	14850.00	5800.00000	17400.00	5800.00000	17400.00

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TABULATION OF BIDS

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CONTRACT ID : SB -29857-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4950.00000	19800.00	6265.00000	25060.00	6265.00000	25060.00
0103 801-07118 BARRICADE, III-A	48.000	LFT	10.98000	527.04	10.75000	516.00	10.75000	516.00
0104 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1320.000	LFT	5.00000	6600.00	15.27000	20156.40	22.00000	29040.00
0105 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1920.000	LFT	7.00000	13440.00	16.90000	32448.00	25.00000	48000.00
0106 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6750.00000	13500.00	2450.00000	4900.00	7795.00000	15590.00
0107 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	18.000	LFT	12.00000	216.00	8.30000	149.40	12.00000	216.00
0109 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000	EACH	39900.00000	39900.00	38600.00000	38600.00	41200.00000	41200.00
0110 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000	EACH	41000.00000	41000.00	39400.00000	39400.00	42200.00000	42200.00
0111 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	2.000	EACH	6500.00000	13000.00	3900.00000	7800.00	6500.00000	13000.00
0112 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	15.000	SFT	10.00000	150.00	14.00000	210.00	10.00000	150.00
0113 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	160.000	LFT	8.50000	1360.00	5.00000	800.00	8.50000	1360.00
0115 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	4.000	EACH	230.00000	920.00	210.00000	840.00	230.00000	920.00
0116 807-02191 HANDHOLE, LIGHTING	3.000	EACH	900.00000	2700.00	915.00000	2745.00	900.00000	2700.00
0117 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	4.000	EACH	970.00000	3880.00	770.00000	3080.00	970.00000	3880.00
0118 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	1270.00000	1270.00	650.00000	650.00	1260.00000	1260.00
0119 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1500.000	LFT	8.50000	12750.00	6.00000	9000.00	8.50000	12750.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : SB -29857-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-85752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE , BREAKAWAY BASE	4.000 EACH	1500.00000	6000.00	1750.00000	7000.00	1500.00000	6000.00
0122 807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	15.00000	60.00	40.00000	160.00	15.00000	60.00
0123 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	20.00000	80.00	42.00000	168.00	20.00000	80.00
0124 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000 EACH	10.00000	60.00	13.00000	78.00	10.00000	60.00
0125 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	12.00000	144.00	15.00000	180.00	12.00000	144.00
0126 807-86930 INSULATION LINK, NONWATERPROOFED	8.000 EACH	5.00000	40.00	6.00000	48.00	5.00000	40.00
0127 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	10.00000	120.00	9.00000	108.00	10.00000	120.00
0128 807-86955 CABLE DUCT MARKER	5.000 EACH	50.00000	250.00	100.00000	500.00	50.00000	250.00
0129 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	384.000 LFT	3.55000	1363.20	3.00000	1152.00	3.00000	1152.00
0130 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	991.000 LFT	1.55000	1536.05	1.25000	1238.75	1.25000	1238.75
0131 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	728.000 LFT	1.55000	1128.40	1.25000	910.00	1.25000	910.00
0132 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1419.000 LFT	0.55000	780.45	0.60000	851.40	0.60000	851.40
0133 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	728.000 LFT	1.20000	873.60	0.50000	364.00	0.50000	364.00
0134 808-06716 LINE, REMOVE	5110.000 LFT	0.39000	1992.90	0.20000	1022.00	0.20000	1022.00
0135 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1761.000 LFT	0.55000	968.55	0.60000	1056.60	0.60000	1056.60
0136 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	142.000 LFT	3.55000	504.10	12.95000	1838.90	12.95000	1838.90
0137 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	58.00000	232.00	80.00000	320.00	80.00000	320.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : SB -29857-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	84.00000	336.00	127.00000	508.00	127.00000	508.00
0139 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0140 202-02637 PIPE, ABANDON AND GROUT FILL	58.000	LFT	21.00000	1218.00	23.00000	1334.00	40.00000	2320.00
0141 202-96133 PIPE, REMOVE	156.000	LFT	9.00000	1404.00	9.00000	1404.00	21.00000	3276.00
0142 201-52370 CLEARING RIGHT OF WAY		LUMP	50000.00000	50000.00	66536.32000	66536.32	35000.00000	35000.00
0143 306-08041 MILLING, PCCP	226.000	SYS	1.00000	226.00	3.50000	791.00	3.50000	791.00
0144 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1573.000	SYS	1.00000	1573.00	3.00000	4719.00	3.50000	5505.50
0145 304-07492 WIDENING WITH HMA, TYPE A	142.000	TON	53.00000	7526.00	115.82000	16446.44	135.00000	19170.00
0146 627-09331 SAFETY TERMINAL, TYPE TL-4	2.000	EACH	6500.00000	13000.00	8500.00000	17000.00	8500.00000	17000.00
0147 807-03051 LIGHT CABLE, 1C 10GA.	480.000	LFT	0.50000	240.00	0.80000	384.00	0.50000	240.00
0148 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	107.000	LFT	0.55000	58.85	0.60000	64.20	0.60000	64.20
0149 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	307.000	LFT	0.55000	168.85	0.60000	184.20	0.60000	184.20
0150 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	314.000	LFT	1.20000	376.80	0.85000	266.90	0.85000	266.90
0151 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	119.000	LFT	1.75000	208.25	3.00000	357.00	3.00000	357.00
0152 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	4.000	EACH	115.00000	460.00	30.50000	122.00	30.50000	122.00
0153 802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	297.000	SFT	21.50000	6385.50	22.00000	6534.00	21.50000	6385.50
SECTION TOTALS			\$	3,177,881.13	\$	3,274,171.66	\$	3,435,744.89
CONTRACT TOTALS			\$	3,177,881.13	\$	3,274,171.66	\$	3,435,744.89

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : SB -30117-A COUNTIES : WHITE
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 04/30/10
 LOCATION : ON US 24 OVER SWYGMAN DITCH AND WINTERS DITCH PROJECT(S) : 0200067
 0200071

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 123,604.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 216,155.00	174.8770%
3	35-1526557 MIDWEST MOLE INC	\$ 246,165.00	199.1562%
4	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC	\$ 299,219.00	242.0787%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -30117-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1526557 MIDWEST MOLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
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	10800.00000	10800.00	5000.00000	5000.00
0008 203-02000 EXCAVATION, COMMON	80.000 CYS	35.00000	2800.00	400.00000	32000.00	65.00000	5200.00
0009 211-09265 STRUCTURE BACKFILL, TYPE 2	96.000 CYS	10.00000	960.00	180.00000	17280.00	50.00000	4800.00
0010 621-06559 MULCHED SEEDING, R	78.000 SYS	10.00000	780.00	10.00000	780.00	15.00000	1170.00
0011 628-09402 FIELD OFFICE, B	3.000 MOS	2500.00000	7500.00	5200.00000	15600.00	2150.00000	6450.00
0012 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	3.000 MOS	700.00000	2100.00	1300.00000	3900.00	240.00000	720.00
0013 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	140.000 LFT	216.85000	30359.00	235.00000	32900.00	45.00000	6300.00
0014 720-44296 CAP INLET	2.000 EACH	100.00000	200.00	725.00000	1450.00	1000.00000	2000.00
0015 720-45030 INLET, E7	2.000 EACH	500.00000	1000.00	2250.00000	4500.00	500.00000	1000.00
0016 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	240.000 LFT	295.00000	70800.00	395.00000	94800.00	875.00000	210000.00
0017 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00	200.00000	400.00	150.00000	300.00
0018 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	350.00000	2800.00	155.00000	1240.00	90.00000	720.00
SECTION TOTALS		\$	123,604.00	\$	216,155.00	\$	246,165.00
CONTRACT TOTALS		\$	123,604.00	\$	216,155.00	\$	246,165.00

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -30117-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		(4) 38-2874876	()	()
		WEST MICHIGAN CABLE CONTRACT		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	5200.00000	5200.00
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	14800.00000	14800.00
MOBILIZATION AND DEMOBILIZATION				
0008	203-02000	80.000 CYS	100.00000	8000.00
EXCAVATION, COMMON				
0009	211-09265	96.000 CYS	75.00000	7200.00
STRUCTURE BACKFILL, TYPE 2				
0010	621-06559	78.000 SYS	8.00000	624.00
MULCHED SEEDING, R				
0011	628-09402	3.000 MOS	1200.00000	3600.00
FIELD OFFICE, B				
0012	628-09407	3.000 MOS	2000.00000	6000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH				
0013	715-05208	140.000 LFT	130.00000	18200.00
PIPE, TYPE 4, CIRCULAR, 15 IN.				
0014	720-44296	2.000 EACH	750.00000	1500.00
CAP INLET				
0015	720-45030	2.000 EACH	3500.00000	7000.00
INLET, E7				
0016	725-06859	240.000 LFT	940.00000	225600.00
PIPE LINER, THERMOPLASTIC, 48 IN.				
0017	801-03290	2.000 EACH	225.00000	450.00
CONSTRUCTION SIGN, C				
0018	801-06640	8.000 EACH	130.00000	1040.00
CONSTRUCTION SIGN, A				
SECTION TOTALS			\$	299,219.00
CONTRACT TOTALS			\$	299,219.00
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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VENDOR RANKING

CALL ORDER : 661 CONTRACT ID : SB -32558-A COUNTIES : MARION
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/30/10
 LOCATION : ON 21ST STREET OVER BIG EAGLE CREEK AND ON HOLT ROAD OVER PROJECT(S) : 9999241
 BIG EAGLE CREEK IN CITY OF INDIANAPOLIS 0901149

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,223,469.79	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,302,300.00	106.4432%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 1,382,029.31	112.9598%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,511,875.89	123.5728%
5	35-1523985 WIRTZ & YATES INC	\$ 1,582,065.50	129.3097%
6	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,634,162.71	133.5679%

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -32558-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2050.00000	2050.00	3300.00000	3300.00	7500.00000	7500.00
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	61000.00000	61000.00	65125.95000	65125.95	65000.00000	65000.00
0008 202-01066 HYDRO DEMOLITION	3979.000 SYS	18.75000	74606.25	24.00000	95496.00	30.00000	119370.00
0009 202-02240 PAVEMENT REMOVAL	177.000 SYS	32.75000	5796.75	46.00000	8142.00	25.00000	4425.00
0010 202-02241 GUARDRAIL, REMOVE	850.000 LFT	4.00000	3400.00	4.10000	3485.00	4.25000	3612.50
0011 202-02245 TREE, 6 IN., REMOVE	2.000 EACH	204.00000	408.00	200.00000	400.00	250.00000	500.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2312F	LUMP	43594.00000	43594.00	50500.00000	50500.00	75000.00000	75000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2316F	LUMP	43048.00000	43048.00	61400.00000	61400.00	130000.00000	130000.00
0014 202-51822 BRIDGE DECK OVERLAY, REMOVE	3979.000 SYS	3.25000	12931.75	6.00000	23874.00	6.50000	25863.50
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	495.00000	3960.00	520.00000	4160.00	525.00000	4200.00
0016 203-02000 EXCAVATION, COMMON	74.000 CYS	31.00000	2294.00	25.00000	1850.00	20.00000	1480.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	546.000 SYS	9.60000	5241.60	15.00000	8190.00	8.00000	4368.00
0018 302-07455 DENSE GRADED SUBBASE	39.100 CYS	65.00000	2541.50	66.00000	2580.60	60.00000	2346.00

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -32558-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07493 WIDENING WITH HMA, TYPE B	265.000	TON	106.25000	28156.25	125.00000	33125.00	115.00000	30475.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1200.000	SYS	3.25000	3900.00	8.00000	9600.00	6.00000	7200.00
0021 406-05521 ASPHALT FOR TACK COAT	2211.000	SYS	0.25000	552.75	0.15000	331.65	0.11000	243.21
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1495.00000	11960.00	1510.00000	12080.00	1600.00000	12800.00
0023 601-05999 CURVED TERMINAL END	2.000	EACH	37.00000	74.00	40.00000	80.00	40.00000	80.00
0024 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	640.00000	1280.00	650.00000	1300.00	700.00000	1400.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2335.00000	14010.00	2450.00000	14700.00	2500.00000	15000.00
0026 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1250.00000	5000.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	669.000	LFT	16.00000	10704.00	16.50000	11038.50	16.50000	11038.50
0028 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	240.600	SYS	66.64000	16033.58	100.00000	24060.00	100.00000	24060.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	137.000	TON	110.00000	15070.00	90.00000	12330.00	90.00000	12330.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	375.00000	1500.00	310.00000	1240.00	100.00000	400.00
0031 621-06560 MULCHED SEEDING, U	1155.000	SYS	2.04000	2356.20	4.10000	4735.50	1.00000	1155.00
0032 628-09402 FIELD OFFICE, B	6.000	MOS	2062.00000	12372.00	2400.00000	14400.00	1500.00000	9000.00
0033 702-04433 FLOOR DRAIN, PVC, 6 IN.	12.000	EACH	94.20000	1130.40	360.00000	4320.00	125.00000	1500.00
0034 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2512.000	LBS	3.40000	8540.80	4.50000	11304.00	3.00000	7536.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	180.000	EACH	9.25000	1665.00	7.90000	1422.00	15.00000	2700.00
0036 703-06029 REINFORCING BARS, EPOXY COATED	27411.000	LBS	0.80000	21928.80	1.00000	27411.00	1.00000	27411.00
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	158.000	EACH	22.50000	3555.00	11.50000	1817.00	15.00000	2370.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -32558-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	209.000	CYS	617.00000	128953.00	840.00000	175560.00	800.00000	167200.00
0039 706-91957 BRIDGE RAILING, THRIE BEAM	1269.000	LFT	60.00000	76140.00	62.00000	78678.00	64.00000	81216.00
0040 709-51821 SURFACE SEAL , STR NO 2312F		LUMP	2889.60000	2889.60	3000.00000	3000.00	4000.00000	4000.00
0041 709-51821 SURFACE SEAL , STR NO 2316F		LUMP	2600.00000	2600.00	2700.00000	2700.00	4000.00000	4000.00
0042 715-91361 PIPE, PVC, 6 IN.	16.000	LFT	203.26000	3252.16	18.80000	300.80	10.00000	160.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1790.000	SFT	31.35000	56116.50	21.00000	37590.00	15.00000	26850.00
0044 722-51842 BRIDGE DECK OVERLAY	3964.500	SYS	62.40000	247384.80	56.00000	222012.00	60.00000	237870.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	122.600	CYS	510.00000	62526.00	330.00000	40458.00	330.00000	40458.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	3582.000	SFT	15.00000	53730.00	12.60000	45133.20	15.00000	53730.00
0047 724-03276 EXPANSION JOINT SEALING SYSTEM	350.000	LFT	69.75000	24412.50	55.00000	19250.00	40.00000	14000.00
0048 724-51885 STRUCTURAL EXPANSION JOINT, BS6	152.000	LFT	26.60000	4043.20	44.00000	6688.00	30.00000	4560.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	14500.00000	14500.00	15700.00000	15700.00	20000.00000	20000.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	221.00000	884.00	230.00000	920.00	243.00000	972.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10985.000	LFT	0.84000	9227.40	0.90000	9886.50	0.92000	10106.20
0052 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	33.000	LFT	8.00000	264.00	8.40000	277.20	8.80000	290.40
0053 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	91.00000	3276.00	95.00000	3420.00	100.00000	3600.00
0054 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	62.00000	186.00	65.00000	195.00	68.20000	204.60
0055 801-06710 FLASHING ARROW SIGN	180.000	DAY	15.00000	2700.00	16.00000	2880.00	16.50000	2970.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	8711.00000	8711.00	7500.00000	7500.00	30000.00000	30000.00
0057 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	350.000	LFT	35.50000	12425.00	48.00000	16800.00	25.00000	8750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -32558-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1250.000	LFT	55.20000	69000.00	58.00000	72500.00	25.00000	31250.00
0059 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	689.000	LFT	8.25000	5684.25	9.50000	6545.50	10.00000	6890.00
0060 807-03971 CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC	689.000	LFT	4.75000	3272.75	5.40000	3720.60	6.00000	4134.00
0061 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	400.000	LFT	1.10000	440.00	1.20000	480.00	1.20000	480.00
0062 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1420.000	LFT	1.10000	1562.00	1.20000	1704.00	1.20000	1704.00
0063 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1420.000	LFT	1.10000	1562.00	1.20000	1704.00	1.20000	1704.00
0064 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	50.000	LFT	3.00000	150.00	3.20000	160.00	3.30000	165.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	800.000	LFT	1.00000	800.00	1.05000	840.00	1.10000	880.00
0066 808-06716 LINE, REMOVE	4640.000	LFT	0.45000	2088.00	0.50000	2320.00	0.50000	2320.00
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	656.000	LFT	1.00000	656.00	1.05000	688.80	1.10000	721.60
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000	LFT	6.50000	468.00	6.60000	475.20	7.15000	514.80
0069 808-95638 CENTER CURB PAINTING	6200.000	SFT	0.50000	3100.00	0.55000	3410.00	0.80000	4960.00
SECTION TOTALS			\$	1,223,469.79	\$	1,302,300.00	\$	1,382,029.31
CONTRACT TOTALS			\$	1,223,469.79	\$	1,302,300.00	\$	1,382,029.31

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -32558-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1523985 WIRTZ & YATES INC		(6) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	6000.00000	6000.00	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	75593.79000	75593.79	75000.00000	75000.00	82000.00000	82000.00
0008 202-01066 HYDRO DEMOLITION	3979.000 SYS	35.00000	139265.00	35.00000	139265.00	21.00000	83559.00
0009 202-02240 PAVEMENT REMOVAL	177.000 SYS	40.00000	7080.00	35.00000	6195.00	25.00000	4425.00
0010 202-02241 GUARDRAIL, REMOVE	850.000 LFT	4.00000	3400.00	9.00000	7650.00	6.60000	5610.00
0011 202-02245 TREE, 6 IN., REMOVE	2.000 EACH	400.00000	800.00	2000.00000	4000.00	750.00000	1500.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2312F	LUMP	61000.00000	61000.00	50000.00000	50000.00	90000.00000	90000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2316F	LUMP	92000.00000	92000.00	50000.00000	50000.00	115000.00000	115000.00
0014 202-51822 BRIDGE DECK OVERLAY, REMOVE	3979.000 SYS	6.00000	23874.00	6.50000	25863.50	6.50000	25863.50
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	495.00000	3960.00	250.00000	2000.00	165.00000	1320.00
0016 203-02000 EXCAVATION, COMMON	74.000 CYS	40.00000	2960.00	30.00000	2220.00	40.00000	2960.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	546.000 SYS	15.00000	8190.00	35.00000	19110.00	12.70000	6934.20
0018 302-07455 DENSE GRADED SUBBASE	39.100 CYS	90.00000	3519.00	35.00000	1368.50	40.00000	1564.00
0019 304-07493 WIDENING WITH HMA, TYPE B	265.000 TON	130.00000	34450.00	125.00000	33125.00	87.00000	23055.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -32558-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1523985 WIRTZ & YATES INC		(6) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1200.000	SYS	6.00000	7200.00	5.50000	6600.00	10.00000	12000.00
0021 406-05521 ASPHALT FOR TACK COAT	2211.000	SYS	0.25000	552.75	0.15000	331.65	0.11000	243.21
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1495.00000	11960.00	2500.00000	20000.00	2200.00000	17600.00
0023 601-05999 CURVED TERMINAL END	2.000	EACH	37.00000	74.00	50.00000	100.00	40.00000	80.00
0024 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	640.00000	1280.00	700.00000	1400.00	645.00000	1290.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2335.00000	14010.00	2850.00000	17100.00	2445.00000	14670.00
0026 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	1200.00000	4800.00	750.00000	3000.00	643.50000	2574.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	669.000	LFT	16.00000	10704.00	22.50000	15052.50	16.80000	11239.20
0028 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	240.600	SYS	100.00000	24060.00	70.00000	16842.00	80.00000	19248.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	137.000	TON	110.00000	15070.00	105.00000	14385.00	145.00000	19865.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	450.00000	1800.00	425.00000	1700.00
0031 621-06560 MULCHED SEEDING, U	1155.000	SYS	2.35000	2714.25	4.00000	4620.00	2.25000	2598.75
0032 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	2500.00000	15000.00	3000.00000	18000.00
0033 702-04433 FLOOR DRAIN, PVC, 6 IN.	12.000	EACH	1.00000	12.00	25.00000	300.00	60.00000	720.00
0034 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2512.000	LBS	3.00000	7536.00	7.50000	18840.00	3.00000	7536.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	180.000	EACH	15.00000	2700.00	15.00000	2700.00	15.00000	2700.00
0036 703-06029 REINFORCING BARS, EPOXY COATED	27411.000	LBS	1.00000	27411.00	1.60000	43857.60	1.00000	27411.00
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	158.000	EACH	25.00000	3950.00	18.00000	2844.00	12.00000	1896.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	209.000	CYS	900.00000	188100.00	650.00000	135850.00	1250.00000	261250.00

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -32558-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1523985 WIRTZ & YATES INC		(6) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 706-91957 BRIDGE RAILING, THRIE BEAM	1269.000	LFT	60.00000	76140.00	87.00000	110403.00	88.50000	112306.50
0040 709-51821 SURFACE SEAL , STR NO 2312F		LUMP	2889.60000	2889.60	5550.00000	5550.00	3325.00000	3325.00
0041 709-51821 SURFACE SEAL , STR NO 2316F		LUMP	2600.00000	2600.00	5100.00000	5100.00	2990.00000	2990.00
0042 715-91361 PIPE, PVC, 6 IN.	16.000	LFT	200.00000	3200.00	20.00000	320.00	60.00000	960.00
0043 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1790.000	SFT	20.00000	35800.00	13.00000	23270.00	50.00000	89500.00
0044 722-51842 BRIDGE DECK OVERLAY	3964.500	SYS	81.00000	321124.50	95.00000	376627.50	60.00000	237870.00
0045 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	122.600	CYS	330.00000	40458.00	330.00000	40458.00	330.00000	40458.00
0046 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	3582.000	SFT	4.00000	14328.00	10.50000	37611.00	22.00000	78804.00
0047 724-03276 EXPANSION JOINT SEALING SYSTEM	350.000	LFT	100.00000	35000.00	70.00000	24500.00	60.00000	21000.00
0048 724-51885 STRUCTURAL EXPANSION JOINT, BS6	152.000	LFT	60.00000	9120.00	40.00000	6080.00	32.00000	4864.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15000.00000	15000.00	50000.00000	50000.00	17500.00000	17500.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	221.00000	884.00	275.00000	1100.00	148.50000	594.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10985.000	LFT	0.84000	9227.40	1.05000	11534.25	1.05000	11534.25
0052 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	33.000	LFT	8.00000	264.00	12.00000	396.00	6.55000	216.15
0053 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	91.00000	3276.00	105.00000	3780.00	132.00000	4752.00
0054 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	62.00000	186.00	75.00000	225.00	76.00000	228.00
0055 801-06710 FLASHING ARROW SIGN	180.000	DAY	15.00000	2700.00	20.00000	3600.00	11.00000	1980.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	25000.00000	25000.00	36400.00000	36400.00
0057 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	350.000	LFT	60.00000	21000.00	35.00000	12250.00	40.50000	14175.00
0058 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1250.000	LFT	70.00000	87500.00	45.00000	56250.00	42.80000	53500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : SB -32558-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1523985 WIRTZ & YATES INC		(6) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	689.000	LFT	9.30000	6407.70	9.00000	6201.00	10.70000	7372.30
0060 807-03971 CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC	689.000	LFT	5.10000	3513.90	9.00000	6201.00	5.85000	4030.65
0061 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	400.000	LFT	1.10000	440.00	1.55000	620.00	1.05000	420.00
0062 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1420.000	LFT	1.10000	1562.00	1.50000	2130.00	1.05000	1491.00
0063 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1420.000	LFT	1.10000	1562.00	1.50000	2130.00	1.05000	1491.00
0064 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	50.000	LFT	3.00000	150.00	4.00000	200.00	1.00000	50.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	800.000	LFT	1.00000	800.00	1.50000	1200.00	1.00000	800.00
0066 808-06716 LINE, REMOVE	4640.000	LFT	0.45000	2088.00	0.75000	3480.00	0.45000	2088.00
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	656.000	LFT	1.00000	656.00	1.75000	1148.00	1.00000	656.00
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000	LFT	6.50000	468.00	8.00000	576.00	7.50000	540.00
0069 808-95638 CENTER CURB PAINTING	6200.000	SFT	0.50000	3100.00	3.50000	21700.00	1.75000	10850.00
SECTION TOTALS			\$	1,511,875.89	\$	1,582,065.50	\$	1,634,162.71
CONTRACT TOTALS			\$	1,511,875.89	\$	1,582,065.50	\$	1,634,162.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

PAGE : 701 -1

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : ST -32662-A COUNTIES : HAMILTON
 LETTING DATE : 10/21/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 03/01/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 0900406

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 56,960.20	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 57,619.20	101.1569%
3	35-0392360 HOOSIER COMPANY INC THE	\$ 59,879.95	105.1259%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 62,929.60	110.4799%
5	74-2851603 QUANTA SERVICES INC	\$ 63,018.00	110.6351%
6	35-1710202 SIGNAL CONSTRUCTION INC	\$ 63,155.60	110.8767%
7	06-1675328 MARTELL ELECTRIC LLC	\$ 77,173.20	135.4862%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/17/09

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TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : ST -32662-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	576.00000	576.00	100.00000	100.00	2535.58000	2535.58
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1196.00000	1196.00	3900.00000	3900.00	2076.20000	2076.20
0007 801-06775 MAINTAINING TRAFFIC	LUMP	3864.00000	3864.00	100.00000	100.00	1802.88000	1802.88
0008 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	13.000 EACH	673.00000	8749.00	620.00000	8060.00	630.32000	8194.16
0009 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	1.000 EACH	949.00000	949.00	900.00000	900.00	887.70000	887.70
0010 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT , ONE WAY	13.000 EACH	255.00000	3315.00	230.00000	2990.00	281.32000	3657.16
0011 805-03983 PHASE SELECTORS , 4 CHANNEL	7.000 EACH	3481.00000	24367.00	3750.00000	26250.00	3225.16000	22576.12
0012 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , SINGLE CHANNEL, TWO DIRECTION	6.000 EACH	737.00000	4422.00	680.00000	4080.00	713.71000	4282.26
0013 805-08129 SIGNAL CABLE , 4c/20	3584.000 LFT	1.20000	4300.80	1.45000	5196.80	1.58000	5662.72
0014 805-78480 SIGNAL CABLE, 3C 14GA.	3584.000 LFT	1.10000	3942.40	1.35000	4838.40	1.78000	6379.52
0015 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT , TWO WAY	5.000 EACH	255.00000	1275.00	240.00000	1200.00	364.33000	1821.65
SECTION TOTALS		\$	56,960.20	\$	57,619.20	\$	59,879.95
CONTRACT TOTALS		\$	56,960.20	\$	57,619.20	\$	59,879.95

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : ST -32662-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 74-2851603 QUANTA SERVICES INC		(6) 35-1710202 SIGNAL CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	250.00000	250.00	100.00000	100.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6840.00000	6840.00	3000.00000	3000.00	2500.00000	2500.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	3560.00000	3560.00	350.00000	350.00	1000.00000	1000.00
0008 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	13.000 EACH	692.00000	8996.00	850.00000	11050.00	750.00000	9750.00
0009 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	1.000 EACH	926.00000	926.00	1100.00000	1100.00	1100.00000	1100.00
0010 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT , ONE WAY	13.000 EACH	245.00000	3185.00	180.00000	2340.00	175.00000	2275.00
0011 805-03983 PHASE SELECTORS , 4 CHANNEL	7.000 EACH	3670.00000	25690.00	3650.00000	25550.00	4250.00000	29750.00
0012 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , SINGLE CHANNEL, TWO DIRECTION	6.000 EACH	758.00000	4548.00	980.00000	5880.00	1050.00000	6300.00
0013 805-08129 SIGNAL CABLE , 4c/20	3584.000 LFT	1.20000	4300.80	1.90000	6809.60	1.20000	4300.80
0014 805-78480 SIGNAL CABLE, 3C 14GA.	3584.000 LFT	0.95000	3404.80	1.60000	5734.40	1.20000	4300.80
0015 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT , TWO WAY	5.000 EACH	245.00000	1225.00	220.00000	1100.00	175.00000	875.00
SECTION TOTALS		\$	62,929.60	\$	63,018.00	\$	63,155.60
CONTRACT TOTALS		\$	62,929.60	\$	63,018.00	\$	63,155.60

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 10/21/09 10:00 AM

CONTRACT ID : ST -32662-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT		(7) 06-1675328		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001	105-06845	LUMP	1000.00000	1000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	3600.00000	3600.00			
MOBILIZATION AND DEMOBILIZATION							
0007	801-06775	LUMP	2500.00000	2500.00			
MAINTAINING TRAFFIC							
0008	805-03978	13.000 EACH	1200.00000	15600.00			
EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION							
0009	805-03979	1.000 EACH	1400.00000	1400.00			
EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS							
0010	805-03980	13.000 EACH	400.00000	5200.00			
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT , ONE WAY							
0011	805-03983	7.000 EACH	3750.00000	26250.00			
PHASE SELECTORS , 4 CHANNEL							
0012	805-05871	6.000 EACH	1000.00000	6000.00			
EMERGENCY VEHICLE LIGHT DETECTOR , SINGLE CHANNEL, TWO DIRECTION							
0013	805-08129	3584.000 LFT	2.00000	7168.00			
SIGNAL CABLE , 4c/20							
0014	805-78480	3584.000 LFT	1.80000	6451.20			
SIGNAL CABLE, 3C 14GA.							
0015	805-03980	5.000 EACH	400.00000	2000.00			
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT , TWO WAY							
SECTION TOTALS			\$	77,173.20	\$		\$
CONTRACT TOTALS			\$	77,173.20	\$	0.00	\$