

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,509.63
 CALL ORDER : 220
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -24071-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/31/04 COMPLETION DATE
 RURAL

ROUTE : 63
 COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 338400F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 380,949.28	100.0000%
2	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 398,191.92	104.5262%
3	35-1801998 CLR, INC.	\$ 415,186.40	108.9873%
4	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 428,979.34	112.6079%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	8000.00000	8000.00	7000.00000	7000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00	2505.00000	15030.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00	19900.00000	19900.00	20700.00000	20700.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	5500.00000	5500.00	6200.00000	6200.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	12700.00000	12700.00	15000.00000	15000.00
0006 203-02000 EXCAVATION, COMMON	755.000 m3	14.00000	10570.00	24.00000	18120.00	6.00000	4530.00
0007 203-02070 BORROW	246.000 m3	15.00000	3690.00	9.00000	2214.00	18.00000	4428.00
0008 203-51223 EXCAVATION, WATERWAY	111.000 m3	8.00000	888.00	13.00000	1443.00	9.00000	999.00
0009 205-03371 SEDIMENT REMOVE	25.000 m3	10.00000	250.00	12.50000	312.50	9.00000	225.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	21.200 Mg	25.00000	530.00	36.00000	763.20	35.00000	742.00
0011 205-06936 TEMPORARY SEDIMENT TRAP	13.300 Mg	25.00000	332.50	82.00000	1090.60	60.00000	798.00
0012 205-06937 TEMPORARY SILT FENCE	605.000 m	3.50000	2117.50	6.00000	3630.00	4.00000	2420.00
0013 211-07454 STRUCTURE BACKFILL	100.400 m3	25.00000	2510.00	40.00000	4016.00	35.00000	3514.00
0014 213-52830 FLOWABLE MORTAR	96.800 m3	125.00000	12100.00	108.00000	10454.40	146.00000	14132.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

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ROUTE : 63
 CONTRACT ID : R -24071-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1100.000	Mg	16.00000	17600.00	16.00000	17600.00	15.00000	16500.00
0016 306-08043 MILLING, TRANSITION	447.600	m2	6.00000	2685.60	6.42000	2873.59	6.00000	2685.60
0017 402-07433 HMA SURFACE, TYPE B	210.000	Mg	80.15000	16831.50	88.00000	18480.00	90.00000	18900.00
0018 402-07438 HMA INTERMEDIATE, TYPE B	970.000	Mg	44.77000	43426.90	49.00000	47530.00	44.77000	43426.90
0019 402-07440 HMA BASE, TYPE A	174.600	Mg	77.04000	13451.18	84.00000	14666.40	77.04000	13451.18
0020 402-07441 HMA BASE, TYPE B	350.000	Mg	62.34000	21819.00	68.00000	23800.00	62.34000	21819.00
0021 404-05511 SEAL COAT, 2	969.800	m2	3.73000	3617.35	4.00000	3879.20	3.73000	3617.35
0022 405-05518 ASPHALT FOR PRIME COAT	1925.000	m2	0.76000	1463.00	0.80000	1540.00	0.76000	1463.00
0023 406-05520 ASPHALT FOR TACK COAT	2.200	Mg	313.64000	690.01	345.00000	759.00	313.64000	690.01
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1725.00000	1725.00	1890.00000	1890.00	1925.00000	1925.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1850.00000	5550.00	2000.00000	6000.00	2050.00000	6150.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	180.975	m	30.30000	5483.54	33.00000	5972.18	34.00000	6153.15
0027 610-05527 HMA FOR APPROACHES	40.300	Mg	122.14000	4922.24	134.00000	5400.20	200.00000	8060.00
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	135.00000	135.00	300.00000	300.00
0029 615-06490 RIGHT OF WAY MARKER	14.000	EACH	110.00000	1540.00	93.00000	1302.00	125.00000	1750.00
0030 616-02320 GEOTEXTILES	287.000	m2	2.50000	717.50	1.87000	536.69	3.50000	1004.50
0031 616-05689 RIPRAP, CLASS 2	380.000	Mg	20.00000	7600.00	35.00000	13300.00	19.00000	7220.00
0032 616-06405 RIPRAP, REVETMENT	56.000	Mg	20.00000	1120.00	23.00000	1288.00	30.00000	1680.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	715.00000	1430.00	400.00000	800.00
0034 621-01371 SEED MIXTURE, LEGUME, 2	24.600	kg	13.34000	328.16	14.50000	356.70	25.00000	615.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,509.63
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ROUTE : 63
 CONTRACT ID : R -24071-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06545 FERTILIZER	0.472	Mg	600.00000	283.20	418.00800	197.30	2000.00000	944.00
0036 621-06548 SEED MIXTURE, CV	2.300	kg	82.00000	188.60	90.00000	207.00	82.00000	188.60
0037 621-06553 SEED MIXTURE, R	62.200	kg	6.84000	425.45	7.50000	466.50	16.00000	995.20
0038 621-06565 MULCHING MATERIAL	2.370	Mg	452.00000	1071.24	497.00000	1177.89	505.00000	1196.85
0039 621-06567 WATER	1.100	kL	0.55000	0.61	0.60000	0.66	0.01000	0.01
0040 621-06574 SODDING	60.800	m2	22.15000	1346.72	24.00000	1459.20	35.00000	2128.00
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.00000	112.00	30.00000	120.00	32.00000	128.00
0042 622-91786 SEEDLING	25.000	EACH	8.25000	206.25	9.00000	225.00	10.00000	250.00
0043 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	28.00000	112.00	30.00000	120.00	32.00000	128.00
0044 701-51195 PILE, STEEL H, HP 310 X 79	234.000	m	60.00000	14040.00	81.00000	18954.00	50.00000	11700.00
0045 701-91792 PILE TIP, STEEL H 310X79	26.000	EACH	150.00000	3900.00	80.00000	2080.00	175.00000	4550.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	17.600	m3	850.00000	14960.00	1000.00000	17600.00	840.00000	14784.00
0047 702-51015 CONCRETE, B, FOOTINGS	45.000	m3	600.00000	27000.00	550.00000	24750.00	675.00000	30375.00
0048 703-51030 REINFORCING STEEL	3553.000	kg	1.60000	5684.80	1.54000	5471.62	2.25000	7994.25
0049 706-03705 BRIDGE RAIL, CURB MOUNT, MODIFIED W-BEAM	7.620	m	125.00000	952.50	223.00000	1699.26	400.00000	3048.00
0050 709-51821 SURFACE SEAL		LUMP	250.00000	250.00	1400.00000	1400.00	650.00000	650.00
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	11.600	m	60.00000	696.00	92.00000	1067.20	73.00000	846.80
0052 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	11.000	m	125.00000	1375.00	110.00000	1210.00	88.00000	968.00
0053 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	110.00000	220.00	205.00000	410.00	182.00000	364.00
0054 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	250.00000	500.00	295.00000	590.00	230.00000	460.00

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ROUTE : 63
 CONTRACT ID : R -24071-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 723-06913 STRUCTURE, PRECAST THREE-SIDED, 5480 mm X 2700 mm	13.716	m	4000.00000	54864.00	3400.00000	46634.40	5125.00000	70294.50
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	215.00000	430.00	235.00000	470.00	240.00000	480.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	95.00000	1330.00	104.00000	1456.00	150.00000	2100.00
0058 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	92.50000	1295.00	101.00000	1414.00	80.00000	1120.00
0059 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	33.00000	66.00	100.00000	200.00
0060 801-07118 BARRICADE, III-A	72.000	m	25.75000	1854.00	28.00000	2016.00	20.00000	1440.00
0061 801-07119 BARRICADE, III-B	48.000	m	25.75000	1236.00	28.00000	1344.00	20.00000	960.00
0062 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	14.000	EACH	71.50000	1001.00	78.00000	1092.00	80.00000	1120.00
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	628.000	m	1.90000	1193.20	2.00000	1256.00	1.90000	1193.20
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	78.500	m	1.85000	145.23	1.95000	153.08	3.00000	235.50
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	45.000	m	2.50000	112.50	2.75000	123.75	3.00000	135.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	5.00000	70.00	5.60000	78.40	20.00000	280.00
SECTION TOTALS			\$	380,949.28	\$	398,191.92	\$	415,186.40
CONTRACT TOTALS			\$	380,949.28	\$	398,191.92	\$	415,186.40

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CONTRACT ID : R -24071-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VIGO

SET-ASIDE :

		(4) 35-2031359					
		HERITAGE INDUSTRIAL SERVICES					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845		LUMP	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000	MOS	1450.00000	8700.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	21410.00000	21410.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	8538.00000	8538.00		
	CLEARING RIGHT OF WAY						
0005	202-51330		LUMP	7500.00000	7500.00		
	PRESENT STRUCTURE, REMOVE						
0006	203-02000	755.000	m3	27.17000	20513.35		
	EXCAVATION, COMMON						
0007	203-02070	246.000	m3	21.13000	5197.98		
	BORROW						
0008	203-51223	111.000	m3	47.54000	5276.94		
	EXCAVATION, WATERWAY						
0009	205-03371	25.000	m3	34.32000	858.00		
	SEDIMENT REMOVE						
0010	205-06931	21.200	Mg	49.00000	1038.80		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0011	205-06936	13.300	Mg	41.00000	545.30		
	TEMPORARY SEDIMENT TRAP						
0012	205-06937	605.000	m	5.25000	3176.25		
	TEMPORARY SILT FENCE						
0013	211-07454	100.400	m3	29.38000	2949.75		
	STRUCTURE BACKFILL						
0014	213-52830	96.800	m3	117.52000	11375.94		
	FLOWABLE MORTAR						
0015	301-07448	1100.000	Mg	20.12000	22132.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0016	306-08043	447.600	m2	7.00000	3133.20		
	MILLING, TRANSITION						
0017	402-07433	210.000	Mg	82.15000	17251.50		
	HMA SURFACE, TYPE B						
0018	402-07438	970.000	Mg	46.77000	45366.90		
	HMA INTERMEDIATE, TYPE B						
0019	402-07440	174.600	Mg	79.04000	13800.38		
	HMA BASE, TYPE A						
0020	402-07441	350.000	Mg	64.34000	22519.00		
	HMA BASE, TYPE B						

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 388,509.63
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CONTRACT ID : R -24071-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VIGO

SET-ASIDE :

=====							
(4) 35-2031359							
HERITAGE INDUSTRIAL SERVICES							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	404-05511	969.800	m2	3.85000	3733.73		
	SEAL COAT, 2						
0022	405-05518	1925.000	m2	0.80000	1540.00		
	ASPHALT FOR PRIME COAT						
0023	406-05520	2.200	Mg	325.00000	715.00		
	ASPHALT FOR TACK COAT						
0024	601-01740	1.000	EACH	1750.00000	1750.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						
0025	601-94689	3.000	EACH	2100.00000	6300.00		
	GUARDRAIL END TREATMENT, OS						
0026	601-99105	180.975	m	31.00000	5610.23		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0027	610-05527	40.300	Mg	124.14000	5002.84		
	HMA FOR APPROACHES						
0028	611-06497	1.000	EACH	205.00000	205.00		
	MAILBOX ASSEMBLY, SINGLE						
0029	615-06490	14.000	EACH	115.00000	1610.00		
	RIGHT OF WAY MARKER						
0030	616-02320	287.000	m2	2.10000	602.70		
	GEOTEXTILES						
0031	616-05689	380.000	Mg	30.81000	11707.80		
	RIPRAP, CLASS 2						
0032	616-06405	56.000	Mg	31.06000	1739.36		
	RIPRAP, REVETMENT						
0033	621-01004	2.000	EACH	700.00000	1400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0034	621-01371	24.600	kg	9.50000	233.70		
	SEED MIXTURE, LEGUME, 2						
0035	621-06545	0.472	Mg	775.00000	365.80		
	FERTILIZER						
0036	621-06548	2.300	kg	69.00000	158.70		
	SEED MIXTURE, CV						
0037	621-06553	62.200	kg	8.90000	553.58		
	SEED MIXTURE, R						
0038	621-06565	2.370	Mg	510.00000	1208.70		
	MULCHING MATERIAL						
0039	621-06567	1.100	kL	1.00000	1.10		
	WATER						
0040	621-06574	60.800	m2	15.00000	912.00		
	SODDING						

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ROUTE : 63
 CONTRACT ID : R -24071-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====							
(4) 35-2031359							
HERITAGE INDUSTRIAL SERVICES							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0041	622-52436	4.000	EACH	32.00000	128.00		
	SIGN, DO NOT MOW OR SPRAY						
0042	622-91786	25.000	EACH	13.00000	325.00		
	SEEDLING						
0043	622-98200	4.000	EACH	32.00000	128.00		
	SIGN, DO NOT DISTURB						
0044	701-51195	234.000	m	85.00000	19890.00		
	PILE, STEEL H, HP 310 X 79						
0045	701-91792	26.000	EACH	87.70000	2280.20		
	PILE TIP, STEEL H 310X79						
0046	702-51005	17.600	m3	920.57000	16202.03		
	CONCRETE, A, SUBSTRUCTURE						
0047	702-51015	45.000	m3	398.93000	17951.85		
	CONCRETE, B, FOOTINGS						
0048	703-51030	3553.000	kg	1.89000	6715.17		
	REINFORCING STEEL						
0049	706-03705	7.620	m	210.00000	1600.20		
	BRIDGE RAIL , CURB MOUNT, MODIFIED						
	W-BEAM						
0050	709-51821		LUMP	3100.00000	3100.00		
	SURFACE SEAL						
0051	715-05169	11.600	m	115.41000	1338.76		
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0052	715-05173	11.000	m	136.68000	1503.48		
	PIPE, TYPE 3, CIRCULAR, 600 mm						
0053	715-46005	2.000	EACH	453.13000	906.26		
	PIPE END SECTION, 375 mm						
0054	715-46020	2.000	EACH	562.76000	1125.52		
	PIPE END SECTION, 600 mm						
0055	723-06913	13.716	m	5292.84000	72596.59		
	STRUCTURE, PRECAST THREE-SIDED, 5480 mm						
	X 2700 mm						
0056	801-04308	2.000	EACH	220.00000	440.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0057	801-06625	14.000	EACH	100.00000	1400.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0058	801-06640	14.000	EACH	75.00000	1050.00		
	CONSTRUCTION SIGN, A						
0059	801-06645	2.000	EACH	31.00000	62.00		
	CONSTRUCTION SIGN, B						
0060	801-07118	72.000	m	27.00000	1944.00		
	BARRICADE, III-A						

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -24071-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VIGO

SET-ASIDE :

=====								
(4) 35-2031359								
HERITAGE INDUSTRIAL SERVICES								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0061	801-07119	48.000 m	27.00000	1296.00				
	BARRICADE, III-B							
0062	808-01226	14.000 EACH	72.00000	1008.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	CASTING, INSTALL							
0063	808-06703	628.000 m	1.95000	1224.60				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0064	808-75240	78.500 m	1.90000	149.15				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0065	808-75245	45.000 m	2.60000	117.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0066	808-75996	14.000 EACH	26.00000	364.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	SECTION TOTALS		\$	428,979.34				

	CONTRACT TOTALS		\$	428,979.34				
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 581,546.25
 CALL ORDER : 230
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 7
 CONTRACT ID : R -25257-A
 COUNTIES : JEFFERSON
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/24/04 COMPLETION DATE
 URBAN PROJECT(S) : 2072005

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 368,698.50	100.0000%
2	35-1568035 HOLMAN EXCAVATING	\$ 516,004.82	139.9530%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 531,000.00	144.0201%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1568035 HOLMAN EXCAVATING		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	5200.00000	5200.00	16000.00000	16000.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	785.00000	9420.00	1500.00000	18000.00	2900.00000	34800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15700.00000	15700.00	35122.17000	35122.17	26000.00000	26000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	5100.00000	5100.00	15960.00000	15960.00	10600.00000	10600.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	28.000 LFT	10.00000	280.00	20.00000	560.00	11.00000	308.00
0006 202-02278 CURB, CONCRETE, REMOVE	35.000 LFT	3.00000	105.00	15.00000	525.00	12.00000	420.00
0007 202-60820 SURFACE MILLING, ASPHALT	4893.000 SYS	1.40000	6850.20	1.62000	7926.66	2.00000	9786.00
0008 202-90883 OVERLAY, CONCRETE, REMOVE	32.000 SYS	3.50000	112.00	50.00000	1600.00	2.00000	64.00
0009 203-02000 EXCAVATION, COMMON	549.000 CYS	15.00000	8235.00	35.00000	19215.00	30.00000	16470.00
0010 203-02070 BORROW	285.000 CYS	25.00000	7125.00	15.00000	4275.00	15.00000	4275.00
0011 203-02080 LINEAR GRADING	0.250 MILE	36300.00000	9075.00	52608.00000	13152.00	15000.00000	3750.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	24.00000	240.00	60.00000	600.00	70.00000	700.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000 LFT	7.00000	280.00	16.85000	674.00	15.00000	600.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	60.00000	540.00	63.25000	569.25	60.00000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 581,546.25
 CALL ORDER : 230
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -25257-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1568035 HOLMAN EXCAVATING		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06937 TEMPORARY SILT FENCE	1600.000	LFT	1.00000	1600.00	1.65000	2640.00	1.50000	2400.00
0016 207-07500 SUBGRADE TREATMENT, TYPE C	1738.000	SYS	3.35000	5822.30	9.25000	16076.50	15.00000	26070.00
0017 211-07454 STRUCTURE BACKFILL	728.000	CYS	14.00000	10192.00	25.00000	18200.00	28.00000	20384.00
0018 303-01180 COMPACTED AGGREGATE, NO. 53	172.000	TON	15.00000	2580.00	20.00000	3440.00	20.00000	3440.00
0019 304-07490 HMA PATCHING, TYPE B	30.000	TON	65.00000	1950.00	148.26000	4447.80	90.00000	2700.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	1200.00000	1200.00	2760.00000	2760.00	500.00000	500.00
0021 402-07433 HMA SURFACE, TYPE B	583.000	TON	49.00000	28567.00	67.30000	39235.90	54.00000	31482.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	232.000	TON	46.00000	10672.00	55.80000	12945.60	52.00000	12064.00
0023 402-07441 HMA BASE, TYPE B	835.000	TON	35.00000	29225.00	50.31000	42008.85	48.00000	40080.00
0024 405-05518 ASPHALT FOR PRIME COAT	1686.000	SYS	0.50000	843.00	0.97000	1635.42	1.00000	1686.00
0025 406-05521 ASPHALT FOR TACK COAT	8755.000	SYS	0.10000	875.50	0.15000	1313.25	0.10000	875.50
0026 601-91147 GUARD RAIL END TREATMENT, RESET	1.000	EACH	750.00000	750.00	862.50000	862.50	750.00000	750.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	93.000	TON	55.00000	5115.00	99.62000	9264.66	65.00000	6045.00
0028 615-06490 RIGHT OF WAY MARKER	14.000	EACH	125.00000	1750.00	132.25000	1851.50	115.00000	1610.00
0029 615-06505 MONUMENT, B	5.000	EACH	430.00000	2150.00	494.50000	2472.50	430.00000	2150.00
0030 616-06405 RIPRAP, REVETMENT	39.000	TON	20.00000	780.00	30.00000	1170.00	30.00000	1170.00
0031 621-06574 SODDING	2562.000	SYS	3.00000	7686.00	3.30000	8454.60	3.00000	7686.00
0032 714-44240 CONCRETE, A, STRUCTURES	2.000	CYS	275.00000	550.00	1000.00000	2000.00	650.00000	1300.00
0033 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	300.000	LFT	78.00000	23400.00	64.25000	19275.00	60.00000	18000.00
0034 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1747.000	LFT	3.00000	5241.00	2.50000	4367.50	8.00000	13976.00
0035 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	210.000	LFT	11.00000	2310.00	15.00000	3150.00	13.00000	2730.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 581,546.25
 CALL ORDER : 230
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -25257-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1568035 HOLMAN EXCAVATING		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	60.000	LFT	29.00000	1740.00	56.75000	3405.00	36.00000	2160.00
0037 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	120.000	LFT	32.00000	3840.00	35.15000	4218.00	38.00000	4560.00
0038 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	64.000	LFT	58.00000	3712.00	42.00000	2688.00	88.00000	5632.00
0039 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SQ.FT.	496.000	LFT	138.00000	68448.00	177.85000	88213.60	135.00000	66960.00
0040 715-05365 PIPE, TYPE 3, DEFORMED, MIN. AREA 2.9 SQ.FT.	30.000	LFT	58.00000	1740.00	42.00000	1260.00	88.00000	2640.00
0041 715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	1.000	EACH	1295.00000	1295.00	1200.00000	1200.00	1100.00000	1100.00
0042 715-07578 PIPE END SECTION, MIN. AREA 12.9 SQ. FT.	1.000	EACH	850.00000	850.00	1365.00000	1365.00	1200.00000	1200.00
0043 715-07579 SAFETY METAL END SECTION, 6:1, MIN. AREA 2.9 SQ. FT.	2.000	EACH	800.00000	1600.00	752.00000	1504.00	900.00000	1800.00
0044 715-46050 PIPE END SECTION, MIN. AREA 1.6 SQ. FT.	3.000	EACH	240.00000	720.00	225.00000	675.00	300.00000	900.00
0045 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	2.000	EACH	275.00000	550.00	270.00000	540.00	400.00000	800.00
0046 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	400.00000	800.00	600.00000	1200.00	350.00000	700.00
0047 718-52610 AGGREGATE FOR UNDERDRAINS	157.000	CYS	22.00000	3454.00	25.00000	3925.00	28.00000	4396.00
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	1203.000	SYS	1.00000	1203.00	1.55000	1864.65	2.00000	2406.00
0049 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	300.00000	1500.00	500.00000	2500.00	250.00000	1250.00
0050 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	862.50000	862.50	1200.00000	1200.00
0051 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	795.00000	1590.00	575.00000	1150.00	1100.00000	2200.00
0052 720-90129 MANHOLE, J2	3.000	EACH	2725.00000	8175.00	2331.11000	6993.33	4500.00000	13500.00
0053 720-95335 MANHOLE, M4	1.000	EACH	5600.00000	5600.00	8743.51000	8743.51	7000.00000	7000.00
0054 720-95422 MANHOLE, J4	1.000	EACH	3400.00000	3400.00	4227.11000	4227.11	4500.00000	4500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 581,546.25
 CALL ORDER : 230
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -25257-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1568035 HOLMAN EXCAVATING		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 720-95555 MANHOLE, M2	3.000	EACH	5900.00000	17700.00	10336.95000	31010.85	7000.00000	21000.00
0056 720-99303 CLEANOUT PROTECTORS	6.000	EACH	125.00000	750.00	100.00000	600.00	500.00000	3000.00
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7952.000	LFT	0.45000	3578.40	0.25000	1988.00	0.50000	3976.00
0058 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	37.000	LFT	2.75000	101.75	2.30000	85.10	3.00000	111.00
0059 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	100.00000	3700.00	13.90000	514.30	120.00000	4440.00
0060 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	31.65000	126.60	40.00000	160.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	5400.00000	5400.00	10000.00000	10000.00	34958.75000	34958.75
0062 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	195.70000	195.70	201.25000	201.25	175.00000	175.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	101.200	LFT	14.00000	1416.80	15.10000	1528.12	14.00000	1416.80
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	68.150	SFT	20.00000	1363.00	21.25000	1448.19	19.00000	1294.85
0065 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	1025.00000	1025.00	1150.00000	1150.00	1000.00000	1000.00
0066 804-06770 DELINEATOR POST	2.000	EACH	20.00000	40.00	34.50000	69.00	18.00000	36.00
0067 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	80.000	LFT	2.50000	200.00	0.60000	48.00	2.50000	200.00
0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2215.000	LFT	0.40000	886.00	0.40000	886.00	0.40000	886.00
0069 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	339.000	LFT	1.00000	339.00	0.80000	271.20	1.10000	372.90
0070 808-06716 LINE, REMOVE	7952.000	LFT	0.35000	2783.20	0.45000	3578.40	0.60000	4771.20
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1066.000	LFT	0.40000	426.40	0.40000	426.40	0.40000	426.40
0072 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	220.000	LFT	1.75000	385.00	1.65000	363.00	1.60000	352.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 581,546.25
 CALL ORDER : 230
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -25257-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1568035 HOLMAN EXCAVATING		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	341.000	LFT	1.75000	596.75	1.65000	562.65	1.60000	545.60
0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	37.000	LFT	3.50000	129.50	5.50000	203.50	3.20000	118.40
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	59.00000	472.00	62.10000	496.80	60.00000	480.00
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	87.00000	261.00	75.90000	227.70	80.00000	240.00
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	44.00000	528.00	37.50000	450.00	6.00000	72.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000	EACH	45.00000	2205.00	30.00000	1470.00	70.00000	3430.00
0079 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1018.000	LFT	1.00000	1018.00	0.80000	814.40	1.20000	1221.60
SECTION TOTALS			\$	368,698.50	\$	516,004.82	\$	531,000.00
CONTRACT TOTALS			\$	368,698.50	\$	516,004.82	\$	531,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,928,261.59
 CALL ORDER : 260
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26315-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/04 COMPLETION DATE
 RURAL

ROUTE : STATE ROAD 162
 COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 5074006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,996,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 2,038,425.25	102.1255%
3	35-1139301 E & B PAVING, INC.	\$ 2,575,000.00	129.0080%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT	(2) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION (3R/4R STANDARD)											
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	7300.00000	7300.00	20000.00000	20000.00	17500.00000	17500.00		
0002	105-07039 FIELD OFFICE, B	11.000	MOS	1450.00000	15950.00	1650.00000	18150.00	2200.00000	24200.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	100800.00000	100800.00	100000.00000	100000.00	127500.00000	127500.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	11758.05000	11758.05	1000.00000	1000.00	1.00000	1.00		
0005	202-02240 PAVEMENT REMOVAL	125.000	SYS	7.00000	875.00	20.00000	2500.00	20.00000	2500.00		
0007	202-74035 SIGN, REMOVE	59.000	EACH	60.00000	3540.00	47.80000	2820.20	47.80000	2820.20		
0008	203-02000 EXCAVATION, COMMON	17900.000	CYS	8.35000	149465.00	2.30000	41170.00	15.00000	268500.00		
0009	207-07498 SUBGRADE TREATMENT, TYPE A	9600.000	SYS	3.30000	31680.00	3.50000	33600.00	0.01000	96.00		
0010	207-07499 SUBGRADE TREATMENT, TYPE B	54775.000	SYS	2.75000	150631.25	2.50000	136937.50	2.35000	128721.25		
0011	211-07454 STRUCTURE BACKFILL	35.000	CYS	29.00000	1015.00	38.00000	1330.00	67.00000	2345.00		
0012	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	26640.000	TON	11.55000	307692.00	13.75000	366300.00	16.00000	426240.00		
0013	304-07490 HMA PATCHING, TYPE B	225.000	TON	90.00000	20250.00	125.00000	28125.00	115.00000	25875.00		
0014	306-08033 MILLING, ASPHALT, 1 IN.	58470.000	SYS	0.08000	4677.60	0.35000	20464.50	1.00000	58470.00		
0015	401-06264 PROFILOGRAPH, HMA		LUMP	2800.00000	2800.00	3789.86000	3789.86	4500.00000	4500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,928,261.59

ROUTE : STATE ROAD 162

CALL ORDER : 260

CONTRACT ID : R -26315-A

COUNTIES : SPENCER

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1139301 E & B PAVING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3865.000 TON	34.00000	131410.00	29.75000	114983.75	42.00000	162330.00		
0017 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	320.000 TON	34.00000	10880.00	55.75000	17840.00	55.00000	17600.00		
0018 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4680.000 TON	35.00000	163800.00	36.25000	169650.00	41.00000	191880.00		
0019 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	445.000 TON	33.00000	14685.00	66.00000	29370.00	45.00000	20025.00		
0020 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	6255.000 TON	34.00000	212670.00	33.00000	206415.00	37.00000	231435.00		
0021 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	11590.000 TON	29.00000	336110.00	28.00000	324520.00	34.00000	394060.00		
0022 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	465.000 TON	30.00000	13950.00	55.25000	25691.25	42.00000	19530.00		
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	450.000 TON	35.00000	15750.00	35.00000	15750.00	46.00000	20700.00		
0024 405-05517 ASPHALT FOR PRIME COAT	103.000 TON	270.00000	27810.00	250.00000	25750.00	200.00000	20600.00		
0025 406-05520 ASPHALT FOR TACK COAT	47.700 TON	175.00000	8347.50	180.00000	8586.00	200.00000	9540.00		
0026 502-06627 PCCP, 6 IN.	125.000 SYS	50.00000	6250.00	28.70000	3587.50	45.00000	5625.00		
0027 606-07484 MILLED HMA SHOULDER CORRUGATIONS	44425.000 LFT	0.14000	6219.50	0.20000	8885.00	0.10000	4442.50		
0028 610-07487 HMA FOR APPROACHES, TYPE B	1550.000 TON	42.00000	65100.00	70.00000	108500.00	75.00000	116250.00		
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	135.00000	1620.00	135.00000	1620.00	200.00000	2400.00		
0030 621-06574 SODDING	200.000 SYS	7.55000	1510.00	12.75000	2550.00	7.55000	1510.00		
0031 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1400.000 LFT	5.50000	7700.00	5.10000	7140.00	5.50000	7700.00		
0032 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	350.000 LFT	12.00000	4200.00	20.25000	7087.50	25.00000	8750.00		
0033 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	37.00000	1480.00	36.00000	1440.00	55.00000	2200.00		
0034 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	285.00000	570.00	305.00000	610.00	400.00000	800.00		
0035 718-06529 OUTLET PROTECTOR, 2	60.000 EACH	530.00000	31800.00	325.00000	19500.00	615.00000	36900.00		
0036 718-52610 AGGREGATE FOR UNDERDRAINS	115.000 CYS	37.00000	4255.00	28.00000	3220.00	55.00000	6325.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 260 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,928,261.59
 CALL ORDER : 260
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26315-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 162
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14000.000	LFT	0.40000	5600.00	0.25000	3500.00	0.40000	5600.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4600.000	LFT	1.00000	4600.00	0.95000	4370.00	1.00000	4600.00
0039 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	135.00000	4050.00	125.00000	3750.00	125.00000	3750.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	49058.84000	49058.84	93500.00000	93500.00	140322.76000	140322.76
0041 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	685.000	LFT	9.96000	6822.60	7.43000	5089.55	7.43000	5089.55
0042 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	350.000	LFT	9.36000	3276.00	6.40000	2240.00	6.40000	2240.00
0043 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	228.080	SFT	15.90000	3626.47	14.50000	3307.16	14.50000	3307.16
0044 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	164.250	SFT	17.90000	2940.08	14.75000	2422.69	14.75000	2422.69
0045 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	85.875	SFT	19.90000	1708.91	15.30000	1313.89	15.30000	1313.89
0046 802-99045 SIGN REMOUNTING	10.000	EACH	80.00000	800.00	40.00000	400.00	40.00000	400.00
0047 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	32.00000	320.00	26.60000	266.00	26.60000	266.00
0048 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	7.000	EACH	32.00000	224.00	22.05000	154.35	22.05000	154.35
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	51000.000	LFT	0.26000	13260.00	0.24000	12240.00	0.24000	12240.00
0050 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	130.000	LFT	2.00000	260.00	2.25000	292.50	2.25000	292.50
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4220.000	LFT	0.26000	1097.20	0.24000	1012.80	0.24000	1012.80
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20500.000	LFT	0.26000	5330.00	0.24000	4920.00	0.24000	4920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,928,261.59
 CALL ORDER : 260
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26315-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : STATE ROAD 162
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	56.000	LFT	5.00000	280.00	4.50000	252.00	4.50000	252.00
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	85.00000	170.00	85.00000	170.00
0055 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	2.000	EACH	120.00000	240.00	185.00000	370.00	185.00000	370.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	425.000	EACH	4.40000	1870.00	3.25000	1381.25	5.15000	2188.75
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	475.000	EACH	21.00000	9975.00	18.40000	8740.00	18.40000	8740.00
0058 306-08043 MILLING, TRANSITION SECTION TOTALS	3940.000	SYS	1.50000	5910.00	2.50000	9850.00	1.39000	5476.60
			\$ 1,996,000.00		\$ 2,038,425.25		\$ 2,575,000.00	
CONTRACT TOTALS			\$ 1,996,000.00		\$ 2,038,425.25		\$ 2,575,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 266 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 324,776.86
 CALL ORDER : 266
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : R -26408-C
 COUNTIES : CRAWFORD
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 06/01/04 COMPLETION DATE
 RURAL PROJECT(S) : 9913011

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1256623 LOUISVILLE PAVING CO.	\$ 290,000.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 327,000.00	112.7586%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1256623 LOUISVILLE PAVING CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	11433.00000	11433.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	16500.00000	16500.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	12479.00000	12479.00	12000.00000	12000.00
0004 202-02279 CURB AND GUTTER, REMOVE	985.000 LFT	5.00000	4925.00	6.45000	6353.25
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	425.000 SYS	4.00000	1700.00	13.75000	5843.75
0006 203-02000 EXCAVATION, COMMON	164.000 CYS	35.00000	5740.00	20.00000	3280.00
0007 203-02010 EXCAVATION, ROCK	266.000 CYS	110.00000	29260.00	30.00000	7980.00
0008 211-02050 B BORROW	282.000 CYS	35.00000	9870.00	30.00000	8460.00
0009 402-07433 HMA SURFACE, TYPE B	55.100 TON	100.00000	5510.00	80.00000	4408.00
0010 402-07438 HMA INTERMEDIATE, TYPE B	24.500 TON	150.00000	3675.00	80.00000	1960.00
0011 402-07441 HMA BASE, TYPE B	18.400 TON	150.00000	2760.00	80.00000	1472.00
0012 604-06069 CURB RAMP, CONCRETE	83.000 SYS	83.00000	6889.00	50.00000	4150.00
0013 604-91404 SIDEWALK, CONCRETE, 5 IN.	342.000 SYS	40.00000	13680.00	45.00000	15390.00
0014 605-06140 CURB AND GUTTER, CONCRETE	985.000 LFT	26.00000	25610.00	20.00000	19700.00
0015 611-03671 TRASH RECEPTACLE , ORNAMENTAL	5.000 EACH	1200.00000	6000.00	910.00000	4550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 324,776.86
 CALL ORDER : 266
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26408-C
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1256623 LOUISVILLE PAVING CO.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 712-03812 BENCH , ORNAMENTAL	5.000	EACH	1700.00000	8500.00	1560.00000	7800.00		
0017 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	124.000	LFT	90.00000	11160.00	140.00000	17360.00		
0018 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	368.000	LFT	69.00000	25392.00	145.00000	53360.00		
0019 720-45045 INLET, J10	5.000	EACH	1700.00000	8500.00	3500.00000	17500.00		
0020 720-90984 MANHOLE, C2	3.000	EACH	2100.00000	6300.00	5000.00000	15000.00		
0021 720-97865 MANHOLE, C2, MODIFIED	1.000	EACH	2500.00000	2500.00	5000.00000	5000.00		
0022 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	100.00000	1100.00	150.00000	1650.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	7000.00000	7000.00		
0024 801-07119 BARRICADE, III-B	16.000	LFT	25.00000	400.00	62.50000	1000.00		
0025 807-04962 LIGHT FIXTURE, ORNAMENTAL	11.000	EACH	5750.00000	63250.00	6250.00000	68750.00		
0026 807-06603 HANDHOLE, SIDEWALK	13.000	EACH	1100.00000	14300.00	700.00000	9100.00		
SECTION TOTALS			\$	290,000.00	\$	327,000.00		
CONTRACT TOTALS			\$	290,000.00	\$	327,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 270
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26657-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/05/04 COMPLETION DATE
 URBAN

ROUTE : 56
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS	\$ 1,078,525.06	100.0000%
2	35-1878024 RAGLE, INC.	\$ 1,088,383.60	100.9140%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,172,929.30	108.7530%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,207,874.42	111.9931%
5	35-2131982 J B I CONSTRUCTION INC.	\$ 1,215,714.69	112.7201%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 421
 CONTRACT ID : R -26734-A
 COUNTIES : CARROLL
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 06/19/04 COMPLETION DATE
 RURAL PROJECT(S) : 1114013

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 695,963.50	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 827,601.58	118.9145%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 843,761.50	121.2364%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 849,977.77	122.1296%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 878,663.26	126.2513%
6	35-1212938 ATLAS EXCAVATING, INC. IRREGULAR BID	\$ 1,032,738.90	148.3898%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	12600.00000	12600.00	15000.00000	15000.00
0002 105-07038 FIELD OFFICE, A	4.000 MOS	2000.00000	8000.00	2000.00000	8000.00	2500.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	41000.00000	41000.00	38000.00000	38000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
0005 202-02241 GUARDRAIL, REMOVE	97.500 m	14.00000	1365.00	11.60000	1131.00	15.00000	1462.50
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	20000.00000	20000.00	54660.00000	54660.00	22000.00000	22000.00
0007 202-74035 SIGN, REMOVE	2.000 EACH	1000.00000	2000.00	25.00000	50.00	35.00000	70.00
0008 203-02000 EXCAVATION, COMMON	3545.500 m3	7.00000	24818.50	15.95000	56550.73	11.00000	39000.50
0009 203-02070 BORROW	1858.000 m3	10.00000	18580.00	13.00000	24154.00	12.50000	23225.00
0010 203-02100 EXCAVATION, PEAT	320.000 m3	20.00000	6400.00	12.25000	3920.00	22.00000	7040.00
0011 203-02132 EXPLORATORY DRILLING	10.000 m	500.00000	5000.00	100.00000	1000.00	200.00000	2000.00
0012 203-02215 CASED TEST HOLES	10.000 m	500.00000	5000.00	150.00000	1500.00	150.00000	1500.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	76.200 Mg	24.28000	1850.14	40.00000	3048.00	35.00000	2667.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000	m	30.00000	2400.00	22.75000	1820.00	5.00000	400.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	100.00000	200.00	70.00000	140.00	300.00000	600.00
0016 205-06937 TEMPORARY SILT FENCE	230.000	m	6.00000	1380.00	4.64000	1067.20	4.00000	920.00
0017 207-07502 SUBGRADE TREATMENT, TYPE D	1515.000	m2	7.00000	10605.00	8.00000	12120.00	9.00000	13635.00
0018 211-07454 STRUCTURE BACKFILL	290.500	m3	20.00000	5810.00	11.50000	3340.75	39.00000	11329.50
0019 213-52830 FLOWABLE MORTAR	140.000	m3	150.00000	21000.00	76.20000	10668.00	135.00000	18900.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1908.400	Mg	17.00000	32442.80	14.00000	26717.60	18.50000	35305.40
0021 303-06959 AGGREGATE, NO. 2	482.000	Mg	17.00000	8194.00	15.00000	7230.00	19.00000	9158.00
0022 306-08043 MILLING, TRANSITION	205.000	m2	7.00000	1435.00	8.50000	1742.50	11.00000	2255.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	271.800	Mg	61.89000	16821.70	53.89000	14647.30	59.00000	16036.20
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1446.200	Mg	51.12000	73929.74	44.45000	64283.59	49.00000	70863.80
0025 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	91.300	Mg	74.00000	6756.20	64.40000	5879.72	70.00000	6391.00
0026 402-07440 HMA BASE, TYPE A	275.000	Mg	53.51000	14715.25	46.51000	12790.25	51.00000	14025.00
0027 404-05511 SEAL COAT, 2	1499.000	m2	5.00000	7495.00	3.47000	5201.53	4.10000	6145.90
0028 404-05514 SEAL COAT, 5	122.000	m2	10.00000	1220.00	8.78000	1071.16	9.15000	1116.30
0029 405-05518 ASPHALT FOR PRIME COAT	2338.000	m2	0.32000	748.16	0.28000	654.64	0.55000	1285.90
0030 406-05520 ASPHALT FOR TACK COAT	2.600	Mg	230.00000	598.00	218.47000	568.02	300.00000	780.00
0031 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1523.00000	1523.00	1325.00000	1325.00	1500.00000	1500.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2190.00000	2190.00	1650.00000	1650.00	1800.00000	1800.00
0033 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	2.000	EACH	1764.00000	3528.00	1575.00000	3150.00	1775.00000	3550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-06035 GUARDRAIL, RESET	226.700	m	20.93000	4744.83	18.20000	4125.94	22.00000	4987.40
0035 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	800.00000	800.00	650.00000	650.00	800.00000	800.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED , MODIFIED	2.000	EACH	1667.00000	3334.00	1450.00000	2900.00	1685.00000	3370.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2128.00000	4256.00	1900.00000	3800.00	2300.00000	4600.00
0038 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1100.00000	1100.00	800.00000	800.00	975.00000	975.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	57.150	m	35.42000	2024.25	30.80000	1760.22	33.00000	1885.95
0040 607-06380 PAVED SIDE DITCH, K	198.000	m	82.07000	16249.86	193.80000	38372.40	175.00000	34650.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	201.200	Mg	84.50000	17001.40	73.54000	14796.25	80.00000	16096.00
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	300.00000	300.00	205.00000	205.00	250.00000	250.00
0043 615-06490 RIGHT OF WAY MARKER	15.000	EACH	125.00000	1875.00	110.00000	1650.00	128.00000	1920.00
0044 615-06505 MONUMENT, B	1.000	EACH	700.00000	700.00	475.00000	475.00	600.00000	600.00
0045 615-06510 MONUMENT, C	1.000	EACH	600.00000	600.00	435.00000	435.00	575.00000	575.00
0046 616-02320 GEOTEXTILES	802.000	m2	4.78000	3833.56	3.00000	2406.00	4.00000	3208.00
0047 616-05689 RIPRAP, CLASS 2	224.500	Mg	55.00000	12347.50	75.00000	16837.50	50.00000	11225.00
0048 616-93019 RIPRAP, GROUTED, 450 mm	561.000	m2	24.00000	13464.00	38.00000	21318.00	35.00000	19635.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	225.00000	225.00	700.00000	700.00
0050 621-01371 SEED MIXTURE, LEGUME, 2	62.200	kg	14.00000	870.80	11.40000	709.08	12.00000	746.40
0051 621-06545 FERTILIZER	0.100	Mg	900.00000	90.00	756.00000	75.60	700.00000	70.00
0052 621-06548 SEED MIXTURE, CV	9.600	kg	65.00000	624.00	55.00000	528.00	45.00000	432.00
0053 621-06553 SEED MIXTURE, R	99.700	kg	10.00000	997.00	7.96000	793.61	12.00000	1196.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06565 MULCHING MATERIAL	2.300	Mg	700.00000	1610.00	578.00000	1329.40	650.00000	1495.00
0055 621-06567 WATER	14.500	kL	1.20000	17.40	1.00000	14.50	1.00000	14.50
0056 621-06574 SODDING	666.400	m2	7.00000	4664.80	4.92000	3278.69	6.00000	3998.40
0057 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	30.00000	120.00	25.00000	100.00	35.00000	140.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	40.00000	120.00	25.00000	75.00	35.00000	105.00
0059 622-91786 SEEDLING	150.000	EACH	11.00000	1650.00	9.75000	1462.50	9.00000	1350.00
0060 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	30.00000	120.00	25.00000	100.00	35.00000	140.00
0061 702-51015 CONCRETE, B, FOOTINGS	16.800	m3	300.00000	5040.00	400.00000	6720.00	550.00000	9240.00
0062 703-51030 REINFORCING STEEL	1378.000	kg	2.00000	2756.00	1.70000	2342.60	1.25000	1722.50
0063 714-05562 RETAINING WALL	513.000	m2	233.31000	119688.03	416.90000	213869.70	490.00000	251370.00
0064 714-44240 CONCRETE, A, STRUCTURES	11.200	m3	400.00000	4480.00	870.00000	9744.00	550.00000	6160.00
0065 714-99194 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2100 mm	16.500	m	5454.55000	90000.08	3030.00000	49995.00	2800.00000	46200.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	125.00000	3750.00	24.00000	720.00	12.00000	360.00
0067 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	98.00000	2940.00	26.00000	780.00	13.00000	390.00
0068 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	98.00000	2940.00	28.00000	840.00	14.00000	420.00
0069 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	1.200	m	100.00000	120.00	550.00000	660.00	85.00000	102.00
0070 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	17.000	m	34.00000	578.00	123.00000	2091.00	32.00000	544.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000	m	24.00000	432.00	125.00000	2250.00	41.00000	738.00
0072 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	100.00000	100.00	250.00000	250.00	150.00000	150.00
0073 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	130.00000	130.00	275.00000	275.00	175.00000	175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 280 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 720-45265 PIPE CATCH BASIN, 375 mm	2.000	EACH	700.00000	1400.00	975.00000	1950.00	1200.00000	2400.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	500.00000	1000.00	350.00000	700.00	200.00000	400.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	100.00000	1900.00	150.00000	2850.00	95.00000	1805.00
0077 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	130.00000	2080.00	100.00000	1600.00	75.00000	1200.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	1500.00000	1500.00	9000.00000	9000.00
0079 801-07118 BARRICADE, III-A	28.800	m	50.00000	1440.00	25.00000	720.00	35.00000	1008.00
0080 801-07119 BARRICADE, III-B	14.400	m	60.00000	864.00	25.00000	360.00	36.00000	518.40
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.000	m	70.00000	840.00	35.90000	430.80	42.00000	504.00
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580	m2	400.00000	232.00	215.50000	124.99	300.00000	174.00
0083 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.730	m2	400.00000	292.00	197.00000	143.81	235.00000	171.55
0084 802-99045 SIGN REMOUNTING	1.000	EACH	300.00000	300.00	65.00000	65.00	100.00000	100.00
0085 804-06725 DELINEATOR WITH POST, D1, 75 mm	6.000	EACH	25.00000	150.00	19.00000	114.00	30.00000	180.00
0086 804-76425 MARKER TYPE 3, (W59 R) WITH POST	1.000	EACH	120.00000	120.00	80.00000	80.00	100.00000	100.00
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	870.000	m	1.20000	1044.00	1.30000	1131.00	1.30000	1131.00
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	870.000	m	1.25000	1087.50	1.30000	1131.00	1.30000	1131.00
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000	EACH	65.00000	2340.00	35.00000	1260.00	90.00000	3240.00
SECTION TOTALS			\$	695,963.50	\$	827,601.58	\$	843,761.50
CONTRACT TOTALS			\$	695,963.50	\$	827,601.58	\$	843,761.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 280 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-06959 AGGREGATE , NO. 2	482.000	Mg	20.00000	9640.00	19.00000	9158.00	30.00000	14460.00
0022 306-08043 MILLING, TRANSITION	205.000	m2	11.00000	2255.00	14.00000	2870.00	8.00000	1640.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	271.800	Mg	59.00000	16036.20	53.56000	14557.61	50.00000	13590.00
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1446.200	Mg	49.00000	70863.80	46.06000	66611.97	45.00000	65079.00
0025 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	91.300	Mg	71.00000	6482.30	59.06000	5392.18	60.00000	5478.00
0026 402-07440 HMA BASE, TYPE A	275.000	Mg	51.00000	14025.00	42.22000	11610.50	48.00000	13200.00
0027 404-05511 SEAL COAT, 2	1499.000	m2	3.80000	5696.20	2.73000	4092.27	4.00000	5996.00
0028 404-05514 SEAL COAT, 5	122.000	m2	9.65000	1177.30	8.52000	1039.44	9.00000	1098.00
0029 405-05518 ASPHALT FOR PRIME COAT	2338.000	m2	0.30000	701.40	0.75000	1753.50	0.30000	701.40
0030 406-05520 ASPHALT FOR TACK COAT	2.600	Mg	240.00000	624.00	300.00000	780.00	200.00000	520.00
0031 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1457.50000	1457.50	1375.00000	1375.00	1300.00000	1300.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1815.00000	1815.00	1700.00000	1700.00	1700.00000	1700.00
0033 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	2.000	EACH	1732.50000	3465.00	1650.00000	3300.00	1600.00000	3200.00
0034 601-06035 GUARDRAIL, RESET	226.700	m	20.00000	4534.00	19.00000	4307.30	19.00000	4307.30
0035 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	715.00000	715.00	680.00000	680.00	700.00000	700.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED , MODIFIED	2.000	EACH	1595.00000	3190.00	1500.00000	3000.00	1500.00000	3000.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2090.00000	4180.00	1970.00000	3940.00	2000.00000	4000.00
0038 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	880.00000	880.00	835.00000	835.00	900.00000	900.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	57.150	m	33.88000	1936.24	32.00000	1828.80	32.00000	1828.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 280 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 607-06380 PAVED SIDE DITCH, K	198.000	m	175.00000	34650.00	185.00000	36630.00	150.00000	29700.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	201.200	Mg	81.00000	16297.20	52.57000	10577.08	74.00000	14888.80
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	200.00000	200.00	212.00000	212.00	205.00000	205.00
0043 615-06490 RIGHT OF WAY MARKER	15.000	EACH	121.00000	1815.00	115.00000	1725.00	110.00000	1650.00
0044 615-06505 MONUMENT, B	1.000	EACH	525.00000	525.00	495.00000	495.00	500.00000	500.00
0045 615-06510 MONUMENT, C	1.000	EACH	500.00000	500.00	445.00000	445.00	440.00000	440.00
0046 616-02320 GEOTEXTILES	802.000	m2	3.50000	2807.00	2.40000	1924.80	1.00000	802.00
0047 616-05689 RIPRAP, CLASS 2	224.500	Mg	30.00000	6735.00	54.00000	12123.00	25.00000	5612.50
0048 616-93019 RIPRAP, GROUTED, 450 mm	561.000	m2	30.00000	16830.00	41.00000	23001.00	40.00000	22440.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	230.00000	230.00	250.00000	250.00
0050 621-01371 SEED MIXTURE, LEGUME, 2	62.200	kg	12.54000	779.98	11.75000	730.85	13.00000	808.60
0051 621-06545 FERTILIZER	0.100	Mg	831.60000	83.16	775.00000	77.50	800.00000	80.00
0052 621-06548 SEED MIXTURE, CV	9.600	kg	60.50000	580.80	58.00000	556.80	60.00000	576.00
0053 621-06553 SEED MIXTURE, R	99.700	kg	8.75000	872.37	8.10000	807.57	8.00000	797.60
0054 621-06565 MULCHING MATERIAL	2.300	Mg	635.00000	1460.50	600.00000	1380.00	600.00000	1380.00
0055 621-06567 WATER	14.500	kL	1.10000	15.95	1.05000	15.23	1.00000	14.50
0056 621-06574 SODDING	666.400	m2	5.42000	3611.88	5.05000	3365.32	5.00000	3332.00
0057 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	27.50000	110.00	26.00000	104.00	25.00000	100.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	27.50000	82.50	26.00000	78.00	25.00000	75.00
0059 622-91786 SEEDLING	150.000	EACH	10.75000	1612.50	10.00000	1500.00	10.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 280 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	27.50000	110.00	26.00000	104.00	25.00000	100.00
0061 702-51015 CONCRETE, B, FOOTINGS	16.800	m3	1000.00000	16800.00	550.00000	9240.00	0.00000	0.00
0062 703-51030 REINFORCING STEEL	1378.000	kg	2.00000	2756.00	2.60000	3582.80	0.00000	0.00
0063 714-05562 RETAINING WALL	513.000	m2	447.00000	229311.00	430.00000	220590.00	670.00000	343710.00
0064 714-44240 CONCRETE, A, STRUCTURES	11.200	m3	1000.00000	11200.00	1325.00000	14840.00	0.00000	0.00
0065 714-99194 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2100 mm	16.500	m	4000.00000	66000.00	2650.00000	43725.00	7000.00000	115500.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	10.00000	300.00	50.00000	1500.00	75.00000	2250.00
0067 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	12.00000	360.00	54.00000	1620.00	50.00000	1500.00
0068 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	14.00000	420.00	58.00000	1740.00	50.00000	1500.00
0069 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	1.200	m	100.00000	120.00	500.00000	600.00	450.00000	540.00
0070 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	17.000	m	80.00000	1360.00	70.00000	1190.00	80.00000	1360.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.000	m	90.00000	1620.00	73.00000	1314.00	70.00000	1260.00
0072 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	225.00000	225.00	250.00000	250.00	200.00000	200.00
0073 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	275.00000	275.00	262.00000	262.00	200.00000	200.00
0074 720-45265 PIPE CATCH BASIN, 375 mm	2.000	EACH	1000.00000	2000.00	700.00000	1400.00	2000.00000	4000.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	385.00000	770.00	350.00000	700.00	400.00000	800.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	77.00000	1463.00	70.00000	1330.00	75.00000	1425.00
0077 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	115.00000	1840.00	105.00000	1680.00	115.00000	1840.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	21000.00000	21000.00	1500.00000	1500.00
0079 801-07118 BARRICADE, III-A	28.800	m	30.00000	864.00	28.00000	806.40	30.00000	864.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 280 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,396.77
 CALL ORDER : 280
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-07119 BARRICADE, III-B	14.400 m	32.00000	460.80	30.00000	432.00	35.00000	504.00		
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.000 m	39.50000	474.00	37.00000	444.00	40.00000	480.00		
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.580 m2	237.00000	137.46	620.00000	359.60	225.00000	130.50		
0083 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.730 m2	216.00000	157.68	208.00000	151.84	200.00000	146.00		
0084 802-99045 SIGN REMOUNTING	1.000 EACH	75.00000	75.00	130.00000	130.00	70.00000	70.00		
0085 804-06725 DELINEATOR WITH POST, D1, 75 mm	6.000 EACH	21.00000	126.00	15.50000	93.00	60.00000	360.00		
0086 804-76425 MARKER TYPE 3, (W59 R) WITH POST	1.000 EACH	88.00000	88.00	97.00000	97.00	85.00000	85.00		
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	870.000 m	1.20000	1044.00	1.15000	1000.50	1.20000	1044.00		
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	870.000 m	1.20000	1044.00	1.15000	1000.50	1.20000	1044.00		
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	36.000 EACH	44.00000	1584.00	41.00000	1476.00	50.00000	1800.00		
CONTRACT TOTALS			\$ 849,977.77		\$ 878,663.26		\$ 1,032,738.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 282 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,917,338.11
 CALL ORDER : 282
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26735-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 155 WORK DAYS

ROUTE : 63
 COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3384004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,806,902.53	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	81648.42000	81648.42			
0002	105-07039 FIELD OFFICE, B	17.000	MOS	1370.25000	23294.25			
0003	108-01614 PARTNERING OVERHEAD		LUMP	10500.00000	10500.00			
0004	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	130400.00000	130400.00			
0005	201-52370 CLEARING RIGHT OF WAY		LUMP	43575.00000	43575.00			
0006	202-02240 PAVEMENT REMOVAL	13755.000	m2	7.88000	108389.40			
0007	202-04089 SIGN, SHEET, REMOVE	28.000	EACH	51.45000	1440.60			
0008	202-98695 WELL, REMOVE		LUMP	1365.00000	1365.00			
0009	203-02000 EXCAVATION, COMMON	38036.000	m3	18.64000	708991.04			
0010	205-03371 SEDIMENT REMOVE	30.000	m3	33.60000	1008.00			
0011	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	132.840	Mg	141.75000	18830.07			
0012	205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	63.00000	504.00			
0013	205-06936 TEMPORARY SEDIMENT TRAP	456.000	Mg	48.72000	22216.32			
0014	205-06937 TEMPORARY SILT FENCE	340.000	m	5.75000	1955.00			
0015	207-07498 SUBGRADE TREATMENT, TYPE A	24181.000	m2	3.71000	89711.51			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,917,338.11
 CALL ORDER : 282
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 63
 CONTRACT ID : R -26735-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(1) 35-2126716					
				WABASH VALLEY ASPHALT CO. LL					

0016	207-07503	3150.000	m2	6.09000	19183.50				
	SUBGRADE TREATMENT, TYPE E								
0017	211-02050	233.000	m3	34.65000	8073.45				
	B BORROW								
0018	211-07454	546.000	m3	24.41000	13327.86				
	STRUCTURE BACKFILL								
0019	301-07448	5602.000	Mg	18.48000	103524.96				
	COMPACTED AGGREGATE, NO. 53, BASE								
0020	303-07449	196.000	Mg	22.58000	4425.68				
	COMPACTED AGGREGATE, NO. 73								
0021	304-07493	50.000	Mg	102.03000	5101.50				
	WIDENING WITH HMA, TYPE B								
0022	306-08043	580.000	m2	7.99000	4634.20				
	MILLING, TRANSITION								
0023	401-05467	3230.000	m	2.39000	7719.70				
	MILLED HMA CORRUGATIONS								
0024	401-06264		LUMP	5888.74000	5888.74				
	PROFILOGRAPH, HMA								
0025	401-07321	1357.000	Mg	54.69000	74214.33				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0026	401-07390	2208.000	Mg	41.73000	92139.84				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0027	401-07407	5015.000	Mg	37.16000	186357.40				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm								
0028	401-07428	2368.000	Mg	39.71000	94033.28				
	QC/QA-HMA, 3, 70, BASE, 19.0 mm								
0029	402-07432	370.000	Mg	63.01000	23313.70				
	HMA SURFACE, TYPE A								
0030	402-07433	19.000	Mg	104.13000	1978.47				
	HMA SURFACE, TYPE B								
0031	402-07435	413.000	Mg	55.16000	22781.08				
	HMA INTERMEDIATE, TYPE A								
0032	402-07438	37.000	Mg	103.00000	3811.00				
	HMA INTERMEDIATE, TYPE B								
0033	402-07440	1376.000	Mg	46.50000	63984.00				
	HMA BASE, TYPE A								
0034	402-07441	2892.000	Mg	36.36000	105153.12				
	HMA BASE, TYPE B								
0035	402-07451	10.000	Mg	245.52000	2455.20				
	HMA, TYPE B, WEDGE AND LEVEL								
0036	404-05511	307.000	m2	9.25000	2839.75				
	SEAL COAT, 2								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,917,338.11
 CALL ORDER : 282
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 63
 CONTRACT ID : R -26735-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-2126716						
		WABASH VALLEY ASPHALT CO. LL						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06570 TOP SOIL	1446.000 m3	25.20000	36439.20				
0058	621-06575 SODDING, NURSERY	15075.200 m2	3.46000	52160.19				
0059	622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	26.25000	183.75				
0060	622-91786 SEEDLING	390.000 EACH	9.92000	3868.80				
0061	714-07892 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm x 900 mm	26.000 m	976.50000	25389.00				
0062	714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	29.000 m	498.75000	14463.75				
0063	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3699.000 m	8.61000	31848.39				
0064	715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	150.000 m	47.25000	7087.50				
0065	715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	50.000 m	50.40000	2520.00				
0066	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	260.500 m	42.00000	10941.00				
0067	715-05126 PIPE, TYPE 1, CIRCULAR, 825 mm	49.000 m	173.25000	8489.25				
0068	715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	34.500 m	206.85000	7136.33				
0069	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	55.300 m	138.60000	7664.58				
0070	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	346.200 m	85.05000	29444.31				
0071	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	153.500 m	137.55000	21113.93				
0072	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	38.000 m	147.00000	5586.00				
0073	715-05174 PIPE, TYPE 3, CIRCULAR, 675 mm	36.000 m	150.15000	5405.40				
0074	715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	21.500 m	192.15000	4131.23				
0075	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	13.000 m	229.95000	2989.35				
0076	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	50.000 m	74.55000	3727.50				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,917,338.11
 CALL ORDER : 282
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 63
 CONTRACT ID : R -26735-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====								
(1) 35-2126716								
WABASH VALLEY ASPHALT CO. LL								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								

0077 715-05237	15.000	m	283.50000	4252.50				
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.59 m2								
0078 715-46005	17.000	EACH	257.25000	4373.25				
PIPE END SECTION, 375 mm								
0079 715-46010	2.000	EACH	315.00000	630.00				
PIPE END SECTION, 450 mm								
0080 715-46025	2.000	EACH	468.30000	936.60				
PIPE END SECTION, 675 mm								
0081 715-46030	2.000	EACH	472.50000	945.00				
PIPE END SECTION, 750 mm								
0082 715-46035	8.000	EACH	703.50000	5628.00				
PIPE END SECTION, 825 mm								
0083 715-46040	2.000	EACH	735.00000	1470.00				
PIPE END SECTION, 900 mm								
0084 715-46095	2.000	EACH	906.15000	1812.30				
PIPE END SECTION, MIN. AREA .60 m2								
0085 718-06528	10.000	EACH	525.00000	5250.00				
OUTLET PROTECTOR, 1								
0086 718-06529	5.000	EACH	446.25000	2231.25				
OUTLET PROTECTOR, 2								
0087 718-06531	6.000	EACH	420.00000	2520.00				
OUTLET PROTECTOR, 3								
0088 718-06532	1000.000	m	3.15000	3150.00				
VIDEO INSPECTION FOR UNDERDRAINS								
0089 718-52610	792.000	m3	35.18000	27862.56				
AGGREGATE FOR UNDERDRAINS								
0090 720-45030	1.000	EACH	1260.00000	1260.00				
INLET, E7								
0091 720-45035	1.000	EACH	1365.00000	1365.00				
INLET, F7								
0092 720-45270	6.000	EACH	892.50000	5355.00				
PIPE CATCH BASIN, 450 mm								
0093 720-45410	2.000	EACH	1680.00000	3360.00				
MANHOLE, C4								
0094 730-97691	2.000	EACH	8767.50000	17535.00				
GRATED BOX END SECTION, I, 3:1, 900 mm								
0095 801-04308	15.000	EACH	236.25000	3543.75				
ROAD CLOSURE SIGN ASSEMBLY								
0096 801-06625	28.000	EACH	99.75000	2793.00				
DETOUR ROUTE MARKER ASSEMBLY								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,917,338.11
 CALL ORDER : 282
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 63
 CONTRACT ID : R -26735-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	227.85000	9569.70				
0098 801-06775 MAINTAINING TRAFFIC	LUMP	53550.00000	53550.00				
0099 801-07118 BARRICADE, III-A	57.600 m	27.83000	1603.01				
0100 802-04893 REFERENCE POST	2.000 EACH	47.25000	94.50				
0101 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	123.800 m	31.76000	3931.89				
0102 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.180 m2	244.65000	1022.64				
0103 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.370 m2	189.00000	2526.93				
0104 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.470 m2	319.20000	469.22				
0105 804-06725 DELINEATOR WITH POST, D1, 75 mm	21.000 EACH	19.95000	418.95				
0106 804-76420 MARKER TYPE 3, (W59 L) WITH POST	2.000 EACH	99.75000	199.50				
0107 804-76425 MARKER TYPE 3, (W59 R) WITH POST	2.000 EACH	99.75000	199.50				
0108 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	85.000 m	1.16000	98.60				
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	4980.000 m	0.86000	4282.80				
0110 808-06716 LINE, REMOVE	216.000 m	1.78000	384.48				
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4460.000 m	0.86000	3835.60				
0112 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	58.000 m	4.09000	237.22				
0113 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	18.000 m	6.20000	111.60				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 282 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,917,338.11

ROUTE : 63

CALL ORDER : 282

CONTRACT ID : R -26735-B

COUNTIES : VIGO

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	103.000 m	4.09000	421.27				
0115 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	115.000 m	6.20000	713.00				
0116 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	56.000 m	12.08000	676.48				
0117 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	131.25000	262.50				
0118 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	147.00000	294.00				
0119 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	151.000 EACH	41.66000	6290.66				
0121 105-06657 PHONE, CELLULAR	17.000 MOS	262.50000	4462.50				
0122 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	70.60000	3530.00				
0123 801-97643 TEMPORARY BUZZ STRIPS	216.000 m	23.99000	5181.84				
SECTION TOTALS			\$ 2,806,902.53				
CONTRACT TOTALS			\$ 2,806,902.53				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 286 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72
 CALL ORDER : 286
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : R -26968-B
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/19/04 COMPLETION DATE
 URBAN PROJECT(S) : B878001

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,499,635.00	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 2,538,604.38	101.5590%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,796,800.00	111.8883%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	42000.00000	42000.00	66500.00000	66500.00	59999.52000	59999.52
0002 105-07039 FIELD OFFICE, B	15.000 MOS	2200.00000	33000.00	1250.00000	18750.00	2888.35000	43325.25
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	120233.50000	120233.50	125000.00000	125000.00	134309.12000	134309.12
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	65000.00000	65000.00	50000.00000	50000.00	59586.59000	59586.59
0005 202-01261 TESTING FOR ASBESTOS	1.000 EACH	1750.00000	1750.00	1500.00000	1500.00	17857.00000	17857.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	8500.00000	8500.00	7500.00000	7500.00	8163.20000	8163.20
0007 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	125.000 m2	140.00000	17500.00	150.00000	18750.00	142.86000	17857.50
0008 202-05545 REGULATED MATERIALS, DISPOSE, C	100.000 m3	65.00000	6500.00	60.00000	6000.00	62.24000	6224.00
0009 202-05550 REGULATED MATERIALS, REMOVE, C	100.000 m3	15.00000	1500.00	12.50000	1250.00	13.42000	1342.00
0010 202-05555 REGULATED MATERIALS, TRANSPORT, C	100.000 m3	17.50000	1750.00	15.00000	1500.00	16.33000	1633.00
0011 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1600.00000	1600.00	2100.00000	2100.00	1632.64000	1632.64
0012 203-02000 EXCAVATION, COMMON	5216.000 m3	31.00000	161696.00	30.00000	156480.00	44.86000	233989.76
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	9.000 m	37.00000	333.00	75.00000	675.00	36.73000	330.57
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	39.000 EACH	36.00000	1404.00	60.00000	2340.00	35.71000	1392.69

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72
 CALL ORDER : 286
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : R -26968-B
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06937 TEMPORARY SILT FENCE	20.000	m	11.00000	220.00	13.00000	260.00	11.22000	224.40
0016 207-07499 SUBGRADE TREATMENT, TYPE B	13071.800	m2	3.40000	44444.12	4.50000	58823.10	5.93000	77515.77
0017 210-07822 TEMPORARY SEEDING	42.400	kg	5.20000	220.48	17.00000	720.80	5.10000	216.24
0018 210-07824 LATERAL REPLACEMENT	7.000	EACH	1000.00000	7000.00	500.00000	3500.00	5632.76000	39429.32
0019 210-07827 TEXTURED ASPHALT CROSSWALK, 1.8 m	176.500	m2	90.00000	15885.00	15.00000	2647.50	91.84000	16209.76
0020 210-07827 TEXTURED ASPHALT PAVEMENT (MEDIAN TAPERS)	1570.000	m2	60.00000	94200.00	10.00000	15700.00	61.22000	96115.40
0021 211-07454 STRUCTURE BACKFILL	3140.000	m3	19.00000	59660.00	40.00000	125600.00	13.74000	43143.60
0022 213-52830 FLOWABLE MORTAR	100.000	m3	90.00000	9000.00	125.00000	12500.00	82.44000	8244.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1205.800	Mg	27.00000	32556.60	18.00000	21704.40	34.85000	42022.13
0024 304-07491 HMA PATCHING, TYPE C	183.500	Mg	110.00000	20185.00	125.00000	22937.50	202.40000	37140.40
0025 305-07463 PCC BASE PATCHING, 200 mm	110.400	m2	96.00000	10598.40	60.00000	6624.00	99.51000	10985.90
0026 306-08033 MILLING, ASPHALT, 25 mm	253.700	m2	12.00000	3044.40	10.00000	2537.00	16.31000	4137.85
0027 401-06264 PROFILOGRAPH, HMA		LUMP	3400.00000	3400.00	1750.00000	1750.00	1570.00000	1570.00
0028 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	967.700	Mg	60.00000	58062.00	65.00000	62900.50	64.00000	61932.80
0029 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1612.800	Mg	50.00000	80640.00	49.00000	79027.20	49.00000	79027.20
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4408.000	Mg	42.00000	185136.00	41.00000	180728.00	40.00000	176320.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	2095.000	Mg	42.00000	87990.00	48.00000	100560.00	48.00000	100560.00
0032 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	159.600	Mg	55.00000	8778.00	60.00000	9576.00	60.00000	9576.00
0033 402-05490 HMA SURFACE 9.5 mm, SHOULDER	114.000	Mg	75.00000	8550.00	80.00000	9120.00	80.00000	9120.00
0034 405-05517 ASPHALT FOR PRIME COAT	3.100	Mg	400.00000	1240.00	750.00000	2325.00	900.00000	2790.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72
 CALL ORDER : 286
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26968-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 406-05520 ASPHALT FOR TACK COAT	12.800	Mg	200.00000	2560.00	150.00000	1920.00	200.00000	2560.00
0036 604-06069 CURB RAMP, CONCRETE	400.100	m2	53.00000	21205.30	50.00000	20005.00	77.39000	30963.74
0037 604-07823 STAMPED CONCRETE SIDEWALK	143.400	m2	120.00000	17208.00	75.00000	10755.00	150.26000	21547.28
0038 604-91531 SIDEWALK, CONCRETE, 100 mm	1697.600	m2	35.00000	59416.00	35.00000	59416.00	32.91000	55868.02
0039 605-06120 CURB, CONCRETE	520.500	m	54.00000	28107.00	40.00000	20820.00	60.42000	31448.61
0040 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1634.800	m	46.00000	75200.80	40.00000	65392.00	45.67000	74661.32
0041 605-94465 CENTER CURB, CONCRETE	16.400	m2	250.00000	4100.00	130.00000	2132.00	198.10000	3248.84
0042 610-07487 HMA FOR APPROACHES, TYPE B	732.200	Mg	80.00000	58576.00	60.00000	43932.00	56.00000	41003.20
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	397.400	m2	46.00000	18280.40	40.00000	15896.00	58.08000	23080.99
0044 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	1194.000	m2	49.00000	58506.00	45.00000	53730.00	56.39000	67329.66
0045 615-06505 MONUMENT, B	8.000	EACH	500.00000	4000.00	400.00000	3200.00	448.98000	3591.84
0046 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	350.00000	350.00	550.00000	550.00	336.73000	336.73
0047 616-06406 RIPRAP, REVETMENT	7.200	m2	130.00000	936.00	60.00000	432.00	115.04000	828.29
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	355.00000	355.00	350.00000	350.00	362.24000	362.24
0049 621-06545 FERTILIZER	0.506	Mg	420.00000	212.52	850.00000	430.10	403.32000	204.08
0050 621-06554 SEED MIXTURE, U	92.700	kg	6.70000	621.09	10.00000	927.00	6.63000	614.60
0051 621-06565 MULCHING MATERIAL	2.530	Mg	450.00000	1138.50	660.00000	1669.80	443.87000	1122.99
0052 621-06567 WATER	96.000	kL	0.56000	53.76	1.20000	115.20	0.56000	53.76
0053 621-06570 TOP SOIL	530.400	m3	55.00000	29172.00	10.00000	5304.00	37.57000	19927.13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72
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 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : R -26968-B
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06575 SODDING, NURSERY	5303.500	m2	2.90000	15380.15	4.00000	21214.00	2.91000	15433.19
0055 715-04612 PIPE , TYPE 3, CIRCULAR, 100 mm	18.000	m	60.00000	1080.00	30.00000	540.00	86.67000	1560.06
0056 715-04855 PIPE END SECTION, 1050 mm	1.000	EACH	1450.00000	1450.00	1250.00000	1250.00	1283.08000	1283.08
0057 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	265.500	m	230.00000	61065.00	300.00000	79650.00	209.08000	55510.74
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1362.000	m	10.50000	14301.00	13.00000	17706.00	10.71000	14587.02
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	8.800	m	42.00000	369.60	52.00000	457.60	40.26000	354.29
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	35.000	m	135.00000	4725.00	200.00000	7000.00	144.82000	5068.70
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	471.500	m	90.00000	42435.00	100.00000	47150.00	138.94000	65510.21
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	88.000	m	105.00000	9240.00	110.00000	9680.00	104.82000	9224.16
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	57.000	m	140.00000	7980.00	150.00000	8550.00	173.94000	9914.58
0064 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	34.000	m	190.00000	6460.00	280.00000	9520.00	159.03000	5407.02
0065 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	133.500	m	200.00000	26700.00	260.00000	34710.00	166.29000	22199.72
0066 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	1017.500	m	220.00000	223850.00	350.00000	356125.00	250.94000	255331.45
0067 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	30.000	m	52.00000	1560.00	125.00000	3750.00	164.23000	4926.90
0068 715-05408 PIPE, SANITARY SEWER, 200 mm	140.000	m	100.00000	14000.00	75.00000	10500.00	186.94000	26171.60
0069 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	260.00000	1560.00	250.00000	1500.00	475.15000	2850.90
0070 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	340.00000	680.00	280.00000	560.00	552.02000	1104.04
0071 718-06528 OUTLET PROTECTOR, 1	3.000	EACH	600.00000	1800.00	750.00000	2250.00	612.24000	1836.72
0072 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.10000	3100.00	3.00000	3000.00	3.83000	3830.00
0073 718-94889 AGGREGATE FOR UNDERDRAINS, 8	307.700	m3	37.25000	11461.83	45.00000	13846.50	38.01000	11695.68
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	3294.600	m2	1.80000	5930.28	2.00000	6589.20	1.84000	6062.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 286 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72

CALL ORDER : 286

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26968-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 720-04682 INLET , C5, MODIFIED	2.000	EACH	1450.00000	2900.00	1700.00000	3400.00	1923.27000	3846.54
0076 720-04682 INLET , M3	3.000	EACH	1300.00000	3900.00	1500.00000	4500.00	1448.85000	4346.55
0077 720-44000 CASTING, ADJUST TO GRADE	17.000	EACH	400.00000	6800.00	500.00000	8500.00	350.17000	5952.89
0078 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	1.000	EACH	950.00000	950.00	600.00000	600.00	615.22000	615.22
0079 720-45045 INLET, J10	18.000	EACH	1300.00000	23400.00	1250.00000	22500.00	1650.81000	29714.58
0080 720-45055 INLET, M10	10.000	EACH	1400.00000	14000.00	1250.00000	12500.00	1521.20000	15212.00
0081 720-45145 INLET, J10, MODIFIED	1.000	EACH	1400.00000	1400.00	1250.00000	1250.00	1495.10000	1495.10
0082 720-45155 INLET, M10, MODIFIED	1.000	EACH	1400.00000	1400.00	1250.00000	1250.00	1501.91000	1501.91
0083 720-45375 PIPE CATCH BASIN, 600 mm, MODIFIED	9.000	EACH	1200.00000	10800.00	650.00000	5850.00	1546.20000	13915.80
0084 720-45400 MANHOLE, A4	11.000	EACH	2100.00000	23100.00	1500.00000	16500.00	1833.77000	20171.47
0085 720-45405 MANHOLE, B4	1.000	EACH	3500.00000	3500.00	1300.00000	1300.00	2687.32000	2687.32
0086 720-45415 MANHOLE, D4	12.000	EACH	3500.00000	42000.00	3000.00000	36000.00	2687.30000	32247.60
0087 720-90352 MANHOLE, D8	2.000	EACH	3400.00000	6800.00	3000.00000	6000.00	2792.44000	5584.88
0088 720-92025 MANHOLE, D2	9.000	EACH	3800.00000	34200.00	3000.00000	27000.00	2794.71000	25152.39
0089 720-92492 MANHOLE, B SANITARY	1.000	EACH	4000.00000	4000.00	3000.00000	3000.00	9158.66000	9158.66
0090 720-93486 INLET, B5, MODIFIED	2.000	EACH	1400.00000	2800.00	2000.00000	4000.00	1947.32000	3894.64
0091 720-98174 INLET, B15	1.000	EACH	1600.00000	1600.00	2500.00000	2500.00	1947.30000	1947.30
0092 720-98959 MANHOLE, A SANITARY	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00	3054.53000	3054.53
0093 732-07826 BUFFALO BOX AND METER	7.000	EACH	1700.00000	11900.00	650.00000	4550.00	1100.95000	7706.65
0094 732-94780 WATER SERVICE CONNECTION	26.000	EACH	500.00000	13000.00	205.00000	5330.00	538.65000	14004.90
0095 732-96629 WATER LINE, 25 mm	78.000	m	60.00000	4680.00	50.00000	3900.00	84.53000	6593.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72
 CALL ORDER : 286
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : R -26968-B
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-01349 TEMPORARY STOP LINE, 600 mm	7.600 m	10.00000	76.00	10.30000	78.28	11.16000	84.82
0097 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2278.500 m	1.15000	2620.28	0.70000	1594.95	0.73000	1663.31
0098 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3627.500 m	1.95000	7073.63	3.00000	10882.50	3.11000	11281.53
0099 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	55.400 m	15.00000	831.00	17.00000	941.80	18.68000	1034.87
0100 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	62.00000	496.00	100.00000	800.00	99.49000	795.92
0101 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	110.00000	4840.00	100.00000	4400.00	95.41000	4198.04
0102 801-06645 CONSTRUCTION SIGN, B	9.000 EACH	46.00000	414.00	30.00000	270.00	28.06000	252.54
0103 801-06710 FLASHING ARROW SIGN	45.000 DAY	26.00000	1170.00	13.00000	585.00	12.76000	574.20
0104 801-06775 MAINTAINING TRAFFIC	LUMP	55000.00000	55000.00	40000.00000	40000.00	86019.54000	86019.54
0105 801-07119 BARRICADE, III-B	122.400 m	16.00000	1958.40	82.00000	10036.80	32.92000	4029.41
0106 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	200.800 m	33.00000	6626.40	46.00000	9236.80	32.65000	6556.12
0107 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	8.060 m2	180.00000	1450.80	127.00000	1023.62	178.57000	1439.27
0108 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	43.730 m2	185.00000	8090.05	132.00000	5772.36	183.67000	8031.89
0109 802-93494 POST, ROUND, GALVANIZED	26.400 m	32.00000	844.80	40.00000	1056.00	31.63000	835.03
0110 802-97812 STREET NAME IDENTIFICATION SIGN	20.000 EACH	73.00000	1460.00	86.00000	1720.00	72.45000	1449.00
0111 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	2300.00000	9200.00	1900.00000	7600.00	2285.70000	9142.80
0112 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	12.000 EACH	70.00000	840.00	305.00000	3660.00	69.39000	832.68
0113 805-01842 HANDHOLE, SIGNAL	4.000 EACH	720.00000	2880.00	765.00000	3060.00	714.28000	2857.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72
 CALL ORDER : 286
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26968-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP		1500.00000	1500.00	3700.00000	3700.00	1530.60000	1530.60
0115 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	770.00000	6160.00	630.00000	5040.00	765.30000	6122.40
0116 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	4.000	EACH	680.00000	2720.00	720.00000	2880.00	678.57000	2714.28
0117 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	4.000	EACH	185.00000	740.00	135.00000	540.00	183.67000	734.68
0118 805-03983 PHASE SELECTORS	1.000	EACH	2900.00000	2900.00	3200.00000	3200.00	2870.39000	2870.39
0119 805-03987 EMITTER WITH SWITCH AND RANGE CONTROL	4.000	EACH	1400.00000	5600.00	1350.00000	5400.00	1405.09000	5620.36
0120 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	17500.00000	17500.00	17500.00000	17500.00	17346.80000	17346.80
0121 805-04982 CABLE COAXIAL	262.000	m	4.10000	1074.20	5.00000	1310.00	4.08000	1068.96
0122 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 10.7 m SIGNAL MAST ARM, 7.6 m VIDEO MAST ARM, 12. 2 m EMH	2.000	EACH	12000.00000	24000.00	10500.00000	21000.00	12040.72000	24081.44
0123 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 12.2 m SIGNAL MAST ARM, 7.6 m VIDEO MAST ARM, 12.2 m EMH	1.000	EACH	12800.00000	12800.00	11300.00000	11300.00	12857.04000	12857.04
0124 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 7.6 m SIGNAL MAST ARM, 4.5 m VIDEO MAST ARM, 12.2 EMH	1.000	EACH	11500.00000	11500.00	10000.00000	10000.00	11530.52000	11530.52
0125 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	255.200	m	34.00000	8676.80	31.00000	7911.20	33.67000	8592.58
0126 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7800.00000	7800.00	10700.00000	10700.00	7693.82000	7693.82
0127 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	3.000	EACH	560.00000	1680.00	630.00000	1890.00	551.02000	1653.06
0128 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	950.00000	5700.00	1050.00000	6300.00	938.77000	5632.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 286 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72

CALL ORDER : 286

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26968-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	110.00000	880.00	100.00000	800.00	112.24000	897.92
0130 805-78445 SIGNAL SERVICE	1.000	EACH	620.00000	620.00	450.00000	450.00	612.24000	612.24
0131 805-78467 SIGNAL CABLE, 3C 8GA.	22.000	m	5.10000	112.20	4.10000	90.20	5.10000	112.20
0132 805-78480 SIGNAL CABLE, 3C 14GA.	486.000	m	3.00000	1458.00	2.60000	1263.60	2.96000	1438.56
0133 805-78485 SIGNAL CABLE, 5C 14GA.	213.000	m	3.20000	681.60	2.80000	596.40	3.16000	673.08
0134 805-78490 SIGNAL CABLE, 7C 14GA.	361.000	m	3.30000	1191.30	3.20000	1155.20	3.27000	1180.47
0135 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	930.00000	930.00	1000.00000	1000.00	918.36000	918.36
0136 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	228.600	m	3.40000	777.24	3.20000	731.52	3.37000	770.38
0137 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	73.200	m	1.30000	95.16	2.10000	153.72	1.28000	93.70
0138 805-86930 INSULATING LINK, NOT WATERPROOFED	10.000	EACH	8.20000	82.00	13.00000	130.00	8.16000	81.60
0139 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	14.00000	112.00	13.00000	104.00	14.29000	114.32
0140 807-02191 HANDHOLE, LIGHTING	1.000	EACH	720.00000	720.00	465.00000	465.00	714.28000	714.28
0141 807-03950 LUMINAIRE, ORNAMENTAL	8.000	EACH	1200.00000	9600.00	1230.00000	9840.00	1204.07000	9632.56
0142 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	4.000	EACH	120.00000	480.00	107.00000	428.00	122.45000	489.80
0143 807-86805 SERVICE POINT, I	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2020.39000	2020.39
0144 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	31.00000	124.00	35.00000	140.00	30.61000	122.44
0145 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	31.00000	124.00	36.00000	144.00	30.61000	122.44
0146 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000	EACH	11.00000	66.00	15.00000	90.00	11.23000	67.38
0147 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	19.50000	78.00	22.00000	88.00	19.39000	77.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,495,940.72

CALL ORDER : 286

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26968-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000 EACH	5.10000	20.40	2.50000	10.00	5.10000	20.40
0149 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	30.000 EACH	98.00000	2940.00	85.00000	2550.00	80.36000	2410.80
0150 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	23.000 EACH	155.00000	3565.00	95.00000	2185.00	91.07000	2094.61
0151 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	558.000 m	1.70000	948.60	1.00000	558.00	0.94000	524.52
0152 808-06716 LINE, REMOVE	3682.900 m	0.77000	2835.83	1.20000	4419.48	1.17000	4308.99
0153 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	44.000 m	23.00000	1012.00	25.00000	1100.00	24.40000	1073.60
0154 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	192.000 m	1.55000	297.60	1.00000	192.00	0.99000	190.08
0155 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1725.000 m	1.55000	2673.75	1.00000	1725.00	0.94000	1621.50
0156 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1034.500 m	3.05000	3155.23	1.90000	1965.55	1.88000	1944.86
SECTION TOTALS			\$ 2,499,635.00		\$ 2,538,604.38		\$ 2,796,800.00
CONTRACT TOTALS			\$ 2,499,635.00		\$ 2,538,604.38		\$ 2,796,800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
 CALL ORDER : 290
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : RIDGE ROAD
 CONTRACT ID : R -26976-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/05/04 COMPLETION DATE
 URBAN PROJECT(S) : IN15003

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 2,291,576.82	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 2,371,707.42	103.4967%
3	36-2231526 WALSH CONSTR CO OF ILL	\$ 2,373,000.00	103.5531%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,816,368.95	122.9009%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	14000.00000	14000.00	35000.00000	35000.00	80845.11000	80845.11
0002 105-07039 FIELD OFFICE, B	15.000	MOS	1800.00000	27000.00	2000.00000	30000.00	1240.00000	18600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	114000.00000	114000.00	115000.00000	115000.00	105000.00000	105000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	36000.00000	36000.00	30000.00000	30000.00	48000.00000	48000.00
0005 202-02240 PAVEMENT REMOVAL	16781.000	SYS	6.00000	100686.00	5.75000	96490.75	4.00000	67124.00
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	513.000	SYS	6.00000	3078.00	17.35000	8900.55	7.00000	3591.00
0007 202-02278 CURB, CONCRETE, REMOVE	1400.000	LFT	3.00000	4200.00	2.90000	4060.00	4.00000	5600.00
0008 203-02000 EXCAVATION, COMMON	2787.000	CYS	17.00000	47379.00	17.25000	48075.75	22.00000	61314.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	TON	147.80000	591.20	160.00000	640.00	165.00000	660.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	75.00000	225.00	75.00000	225.00	75.00000	225.00
0011 205-06936 TEMPORARY SEDIMENT TRAP	115.000	TON	21.50000	2472.50	35.00000	4025.00	17.00000	1955.00
0012 205-06937 TEMPORARY SILT FENCE	2066.000	LFT	1.80000	3718.80	1.80000	3718.80	2.00000	4132.00
0013 207-07498 SUBGRADE TREATMENT, TYPE A	23022.000	SYS	0.10000	2302.20	0.01000	230.22	0.01000	230.22
0014 210-06267 CURB STOP	3.000	EACH	497.00000	1491.00	375.00000	1125.00	75.00000	225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 290 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
 CALL ORDER : 290
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-04712 BACKFILL , LEVEE	214.000	CYS	23.60000	5050.40	27.50000	5885.00	15.00000	3210.00
0016 211-07454 STRUCTURE BACKFILL	9051.000	CYS	0.10000	905.10	9.00000	81459.00	0.02000	181.02
0017 303-01180 COMPACTED AGGREGATE, NO. 53	1075.000	TON	16.00000	17200.00	14.40000	15480.00	19.00000	20425.00
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6749.000	SYS	1.50000	10123.50	2.75000	18559.75	3.00000	20247.00
0019 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2553.000	TON	37.00000	94461.00	39.00000	99567.00	45.00000	114885.00
0020 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3329.000	TON	35.00000	116515.00	31.00000	103199.00	39.00000	129831.00
0021 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	8237.000	TON	32.00000	263584.00	29.00000	238873.00	33.00000	271821.00
0022 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	2685.000	TON	28.00000	75180.00	31.50000	84577.50	35.00000	93975.00
0023 402-05496 HMA FOR ISLANDS	12.000	TON	125.00000	1500.00	112.00000	1344.00	125.00000	1500.00
0024 402-07453 HMA FOR TEMPORARY PAVEMENT	435.000	TON	55.00000	23925.00	40.00000	17400.00	32.00000	13920.00
0025 406-05520 ASPHALT FOR TACK COAT	23.440	TON	300.00000	7032.00	475.00000	11134.00	565.00000	13243.60
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1450.00000	2900.00
0027 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1850.00000	1850.00
0028 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000	LFT	13.50000	5400.00	13.50000	5400.00	15.00000	6000.00
0031 604-06069 CURB RAMP, CONCRETE	294.000	SYS	50.00000	14700.00	36.50000	10731.00	40.00000	11760.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN.	858.000	SYS	36.00000	30888.00	31.85000	27327.30	28.00000	24024.00
0033 605-06120 CURB, CONCRETE	91.000	LFT	30.00000	2730.00	17.00000	1547.00	29.83000	2714.53
0034 605-06140 CURB AND GUTTER, CONCRETE	3776.000	LFT	18.00000	67968.00	13.50000	50976.00	15.57000	58792.32
0035 605-94190 CURB PATCHING	700.000	SFT	1.00000	700.00	15.00000	10500.00	8.05000	5635.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
 CALL ORDER : 290
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 610-07486 HMA FOR APPROACHES, TYPE A	47.000 TON	110.00000	5170.00	95.00000	4465.00	90.95000	4274.65	
0037 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1931.000 SYS	47.00000	90757.00	35.25000	68067.75	35.00000	67585.00	
0038 615-06505 MONUMENT, B	7.000 EACH	350.00000	2450.00	450.00000	3150.00	450.00000	3150.00	
0039 616-02320 GEOTEXTILES	165.000 SYS	1.50000	247.50	2.25000	371.25	6.00000	990.00	
0040 616-05688 RIPRAP, CLASS 1	250.000 TON	31.45000	7862.50	28.30000	7075.00	30.00000	7500.00	
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	900.00000	2700.00	900.00000	2700.00	900.00000	2700.00	
0042 621-02770 EROSION CONTROL BLANKET	780.000 SYS	1.70000	1326.00	1.70000	1326.00	1.70000	1326.00	
0043 621-04156 SEEDING, WETLAND	445.000 SYS	49.12000	21858.40	34.66000	15423.70	35.00000	15575.00	
0044 621-06557 SEED MIXTURE, T	195.000 LBS	6.15000	1199.25	6.15000	1199.25	6.15000	1199.25	
0045 621-06560 MULCHED SEEDING, U	4740.000 SYS	0.50000	2370.00	0.50000	2370.00	0.50000	2370.00	
0046 621-06567 WATER	15.600 MG	2.00000	31.20	2.00000	31.20	2.00000	31.20	
0047 621-06570 TOP SOIL	1440.000 CYS	25.00000	36000.00	25.25000	36360.00	1.00000	1440.00	
0048 621-06575 SODDING, NURSERY	3895.000 SYS	3.92000	15268.40	3.92000	15268.40	5.00000	19475.00	
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000 EACH	150.00000	1500.00	25.00000	250.00	50.00000	500.00	
0050 703-51030 REINFORCING STEEL	236.000 LBS	1.00000	236.00	6.50000	1534.00	4.00000	944.00	
0051 714-44240 CONCRETE, A, STRUCTURES	5.200 CYS	1700.00000	8840.00	690.00000	3588.00	550.00000	2860.00	
0052 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	3296.000 LFT	56.90000	187542.40	56.45000	186059.20	55.00000	181280.00	
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5748.000 LFT	3.55000	20405.40	2.85000	16381.80	2.90000	16669.20	
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2365.000 LFT	26.95000	63736.75	30.70000	72605.50	17.00000	40205.00	
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	724.000 LFT	30.80000	22299.20	35.00000	25340.00	25.00000	18100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97

CALL ORDER : 290

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A

DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1060.000	LFT	37.90000	40174.00	39.70000	42082.00	28.00000	29680.00
0057 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	674.000	LFT	47.25000	31846.50	50.45000	34003.30	42.00000	28308.00
0058 715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SQ. FT.	25.000	LFT	222.90000	5572.50	158.95000	3973.75	140.00000	3500.00
0059 715-05840 CONCRETE ANCHOR, MIN. AREA 14.7 SQ.FT.	2.000	EACH	1589.25000	3178.50	1220.00000	2440.00	1300.00000	2600.00
0060 715-94457 PIPE, PVC, SDR 35, 8 IN	1625.000	LFT	32.00000	52000.00	38.00000	61750.00	15.00000	24375.00
0061 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	0.90000	2952.00	0.50000	1640.00	1.00000	3280.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	507.000	CYS	37.00000	18759.00	26.60000	13486.20	19.00000	9633.00
0063 718-99153 GEOTEXTILES FOR UNDERDRAIN	5856.000	SYS	1.45000	8491.20	1.00000	5856.00	1.00000	5856.00
0064 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	300.00000	1500.00	250.00000	1250.00	700.00000	3500.00
0065 720-45030 INLET, E7	3.000	EACH	834.00000	2502.00	1050.00000	3150.00	1500.00000	4500.00
0066 720-45045 INLET, J10	25.000	EACH	1073.00000	26825.00	1350.00000	33750.00	1500.00000	37500.00
0067 720-45055 INLET, M10	15.000	EACH	1100.00000	16500.00	1350.00000	20250.00	1500.00000	22500.00
0068 720-45075 INLET, R13	4.000	EACH	1188.00000	4752.00	1350.00000	5400.00	1700.00000	6800.00
0069 720-45410 MANHOLE, C4	20.000	EACH	1370.00000	27400.00	1575.00000	31500.00	2100.00000	42000.00
0070 720-45415 MANHOLE, D4	16.000	EACH	1806.00000	28896.00	2395.00000	38320.00	2800.00000	44800.00
0071 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.000	LFT	1305.00000	2610.00	400.00000	800.00	900.00000	1800.00
0072 720-94612 MANHOLE, K4	1.000	EACH	3590.00000	3590.00	3145.00000	3145.00	3800.00000	3800.00
0073 720-98174 INLET, B15	1.000	EACH	1635.00000	1635.00	2295.00000	2295.00	2000.00000	2000.00
0074 720-98555 INLET, C15	2.000	EACH	1635.00000	3270.00	2295.00000	4590.00	2000.00000	4000.00
0075 721-43035 AUTOMATIC DRAINAGE GATE, 36 IN.	1.000	EACH	1600.00000	1600.00	2225.00000	2225.00	3500.00000	3500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
 CALL ORDER : 290
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 732-01336 GATE VALVE, 12 IN.	4.000	EACH	2060.00000	8240.00	1380.00000	5520.00	1500.00000	6000.00
0077 732-01898 WATER MAIN, DUCTILE IRON, 10 IN.	78.000	LFT	40.55000	3162.90	34.60000	2698.80	65.00000	5070.00
0078 732-03063 TAPPING SLEEVE 16-INCH X 12-INCH, AND TAPPING VALVE, 12	1.000	EACH	7331.00000	7331.00	3200.00000	3200.00	3000.00000	3000.00
0079 732-04836 GATE VALVE 10-INCH	1.000	EACH	1728.00000	1728.00	1050.00000	1050.00	1250.00000	1250.00
0083 732-04965 WATER SERVICE LINE OPEN CUT	150.000	LFT	24.85000	3727.50	20.00000	3000.00	20.00000	3000.00
0084 732-04965 WATER SERVICE LINE RELOCATION	510.000	LFT	26.65000	13591.50	19.70000	10047.00	10.00000	5100.00
0085 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	27.000	LFT	49.50000	1336.50	51.50000	1390.50	66.08000	1784.16
0086 732-91742 FIRE HYDRANT ASSEMBLY	4.000	EACH	2562.00000	10248.00	2440.00000	9760.00	2500.00000	10000.00
0087 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	1745.000	LFT	47.15000	82276.75	41.00000	71545.00	55.00000	95975.00
0088 732-96948 GATE VALVE, 8 IN.	1.000	EACH	1065.00000	1065.00	750.00000	750.00	825.00000	825.00
0089 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12190.000	LFT	0.20000	2438.00	0.18000	2194.20	0.25000	3047.50
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12190.000	LFT	0.10000	1219.00	0.77000	9386.30	1.00000	12190.00
0091 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. STOP BAR	115.000	LFT	4.30000	494.50	1.20000	138.00	4.00000	460.00
0092 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN. Stop Bar	120.000	LFT	1.50000	180.00	4.50000	540.00	10.00000	1200.00
0093 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	96.00000	2400.00	150.00000	3750.00	175.00000	4375.00
0094 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	12.00000	3600.00	12.00000	3600.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	25000.00000	25000.00	111119.70000	111119.70
0096 801-07119 BARRICADE, III-B	120.000	LFT	15.59000	1870.80	12.00000	1440.00	20.00000	2400.00
0097 801-92448 CONSTRUCTION SIGNS, MOBILE	15.000	DAY	100.00000	1500.00	93.50000	1402.50	100.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : RIDGE ROAD
 COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	144.900 LFT	11.00000	1593.90	7.80000	1130.22	11.10000	1608.39
0099 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	41.200 LFT	11.00000	453.20	6.80000	280.16	11.10000	457.32
0100 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	4.000 EACH	1800.00000	7200.00	1850.00000	7400.00	1816.80000	7267.20
0101 802-07160 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, III	2.000 EACH	1650.00000	3300.00	3280.00000	6560.00	1665.40000	3330.80
0102 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	75.250 SFT	9.00000	677.25	11.40000	857.85	9.08000	683.27
0103 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	124.000 SFT	9.00000	1116.00	11.90000	1475.60	9.08000	1125.92
0104 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	28.760 SFT	12.00000	345.12	12.90000	371.00	12.11000	348.28
0105 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	5100.00000	10200.00	6950.00000	13900.00	5147.60000	10295.20
0106 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000 EACH	5800.00000	11600.00	7520.00000	15040.00	5854.13000	11708.26
0107 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2000.00000	8000.00	1800.00000	7200.00	1514.00000	6056.00
0108 805-01842 HANDHOLE, SIGNAL	16.000 EACH	510.00000	8160.00	680.00000	10880.00	514.76000	8236.16
0109 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	425.00000	425.00	450.00000	450.00	428.97000	428.97
0110 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	1830.000 LFT	3.10000	5673.00	3.40000	6222.00	3.13000	5727.90
0111 805-04982 CABLE , 1C NO. 10 THW OR TW STRANDED COPPER	880.000 LFT	0.20000	176.00	0.20000	176.00	0.20000	176.00
0112 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	5110.000 LFT	9.40000	48034.00	12.20000	62342.00	10.00000	51100.00
0113 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10600.00000	10600.00	15200.00000	15200.00	11000.00000	11000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : RIDGE ROAD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	610.00000	4880.00	680.00000	5440.00	615.69000	4925.52
0115 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	675.00000	1350.00	690.00000	1380.00	681.30000	1362.60
0116 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1009.34000	2018.68
0117 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	2.000	EACH	450.00000	900.00	380.00000	760.00	454.20000	908.40
0118 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	100.00000	200.00	100.00000	200.00	100.94000	201.88
0119 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1080.00000	4320.00	1550.00000	6200.00	1090.08000	4360.32
0120 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	230.00000	920.00	302.80000	1211.20
0121 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	LFT	1.25000	18.75	1.50000	22.50	1.26000	18.90
0122 805-78480 SIGNAL CABLE, 3C 14GA.	1260.000	LFT	0.55000	693.00	0.80000	1008.00	0.56000	705.60
0123 805-78485 SIGNAL CABLE, 5C 14GA.	245.000	LFT	0.65000	159.25	0.90000	220.50	0.66000	161.70
0124 805-78490 SIGNAL CABLE, 7C 14GA.	530.000	LFT	0.85000	450.50	1.20000	636.00	0.86000	455.80
0125 805-78492 SIGNAL CABLE, INTERCONNECT, 7C 14GA.	4280.000	LFT	1.10000	4708.00	1.20000	5136.00	1.11000	4750.80
0126 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2860.000	LFT	0.75000	2145.00	1.30000	3718.00	0.76000	2173.60
0127 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	425.00000	3825.00	380.00000	3420.00	428.97000	3860.73
0128 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	710.000	LFT	8.25000	5857.50	8.50000	6035.00	8.33000	5914.30
0129 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	565.00000	565.00	580.00000	580.00	570.27000	570.27
0130 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2800.00000	11200.00	2850.00000	11400.00	2826.13000	11304.52
0131 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	18.000	EACH	18.00000	324.00	14.20000	255.60	18.17000	327.06
0132 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	36.000	EACH	23.00000	828.00	20.00000	720.00	23.21000	835.56

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 805-86930 INSULATING LINK, NOT WATERPROOFED	26.000	EACH	18.00000	468.00	13.20000	343.20	18.17000	472.42
0134 805-86935 INSULATING LINK, WATERPROOFED	22.000	EACH	22.00000	484.00	19.80000	435.60	22.21000	488.62
0135 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	290.00000	1160.00	310.00000	1240.00	292.71000	1170.84
0136 807-02191 HANDHOLE, LIGHTING	1.000	EACH	525.00000	525.00	680.00000	680.00	529.90000	529.90
0137 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	22.000	EACH	585.00000	12870.00	620.00000	13640.00	590.46000	12990.12
0138 807-03898 WIRE, XHHW, NO. 4 CU, IN CABLE DUCT IN TRENCH	1410.000	LFT	3.10000	4371.00	3.20000	4512.00	3.13000	4413.30
0139 807-83740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE	5.000	EACH	1100.00000	5500.00	1380.00000	6900.00	1110.27000	5551.35
0140 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	17.000	EACH	1100.00000	18700.00	1410.00000	23970.00	1110.27000	18874.59
0141 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	22.000	EACH	225.00000	4950.00	210.00000	4620.00	227.10000	4996.20
0142 807-86810 SERVICE POINT, II	1.000	EACH	3000.00000	3000.00	4200.00000	4200.00	3028.00000	3028.00
0143 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	25.00000	550.00	24.00000	528.00	25.23000	555.06
0144 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	25.00000	550.00	27.00000	594.00	25.23000	555.06
0145 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1457.000	LFT	0.30000	437.10	0.35000	509.95	0.35000	509.95
0146 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2522.000	LFT	0.30000	756.60	0.35000	882.70	0.35000	882.70
0147 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	350.000	LFT	1.25000	437.50	0.65000	227.50	0.65000	227.50
0148 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. STOP BAR	198.000	LFT	4.00000	792.00	3.00000	594.00	3.00000	594.00
0149 808-06716 LINE, REMOVE	2030.000	LFT	0.65000	1319.50	0.30000	609.00	0.50000	1015.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

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 COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	272.000	LFT	0.30000	81.60	0.35000	95.20	0.35000	95.20
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10974.000	LFT	0.30000	3292.20	0.35000	3840.90	0.35000	3840.90
0152 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	196.000	LFT	1.00000	196.00	0.57000	111.72	0.57000	111.72
0153 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000	EACH	55.00000	1210.00	46.00000	1012.00	46.00000	1012.00
0154 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	75.00000	1050.00	60.00000	840.00	60.00000	840.00
0155 715-92542 WATER MAIN, 6 IN., RELOCATE	10.000	LFT	370.00000	3700.00	40.00000	400.00	88.00000	880.00
0156 715-93913 WATER MAIN, 8 IN. , RELOCATE	20.000	LFT	335.00000	6700.00	45.00000	900.00	90.00000	1800.00
0157 732-04964 WATER MAIN , 12 IN., RELOCATE	30.000	LFT	266.00000	7980.00	50.00000	1500.00	116.00000	3480.00
SECTION TOTALS				\$ 2,291,576.82		\$ 2,371,707.42		\$ 2,373,000.00
CONTRACT TOTALS				\$ 2,291,576.82		\$ 2,371,707.42		\$ 2,373,000.00

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SET-ASIDE :

=====							
		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845		LUMP	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	15.000	MOS	2277.80000	34167.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	250000.00000	250000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	56000.00000	56000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	16781.000	SYS	8.00000	134248.00		
	PAVEMENT REMOVAL						
0006	202-02273	513.000	SYS	8.00000	4104.00		
	CENTER CURB, CONCRETE, REMOVE						
0007	202-02278	1400.000	LFT	5.00000	7000.00		
	CURB, CONCRETE, REMOVE						
0008	203-02000	2787.000	CYS	27.00000	75249.00		
	EXCAVATION, COMMON						
0009	205-06931	4.000	TON	493.80000	1975.20		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0010	205-06933	3.000	EACH	78.00000	234.00		
	TEMPORARY DITCH INLET PROTECTION						
0011	205-06936	115.000	TON	43.70000	5025.50		
	TEMPORARY SEDIMENT TRAP						
0012	205-06937	2066.000	LFT	1.85000	3822.10		
	TEMPORARY SILT FENCE						
0013	207-07498	23022.000	SYS	3.15000	72519.30		
	SUBGRADE TREATMENT, TYPE A						
0014	210-06267	3.000	EACH	234.00000	702.00		
	CURB STOP						
0015	211-04712	214.000	CYS	15.00000	3210.00		
	BACKFILL , LEVEE						
0016	211-07454	9051.000	CYS	3.10000	28058.10		
	STRUCTURE BACKFILL						
0017	303-01180	1075.000	TON	36.00000	38700.00		
	COMPACTED AGGREGATE, NO. 53						
0018	306-08034	6749.000	SYS	2.00000	13498.00		
	MILLING, ASPHALT, 1 1/2 IN.						
0019	401-07334	2553.000	TON	45.00000	114885.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0020	401-07403	3329.000	TON	35.00000	116515.00		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
 CALL ORDER : 290
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	401-07418	8237.000	TON	30.00000	247110.00		
	QC/QA-HMA, 3, 76, BASE, 25.0 mm						
0022	401-07429	2685.000	TON	35.00000	93975.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm						
0023	402-05496	12.000	TON	140.20000	1682.40		
	HMA FOR ISLANDS						
0024	402-07453	435.000	TON	75.00000	32625.00		
	HMA FOR TEMPORARY PAVEMENT						
0025	406-05520	23.440	TON	152.80000	3581.63		
	ASPHALT FOR TACK COAT						
0026	601-01522	2.000	EACH	1895.00000	3790.00		
	GUARDRAIL TRANSITION TYPE TGB						
0027	601-01701	1.000	EACH	2100.00000	2100.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2						
0028	601-05999	1.000	EACH	52.00000	52.00		
	CURVED TERMINAL END						
0029	601-99105	400.000	LFT	14.25000	5700.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0031	604-06069	294.000	SYS	43.65000	12833.10		
	CURB RAMP, CONCRETE						
0032	604-91531	858.000	SYS	26.80000	22994.40		
	SIDEWALK, CONCRETE, 4 IN.						
0033	605-06120	91.000	LFT	18.25000	1660.75		
	CURB, CONCRETE						
0034	605-06140	3776.000	LFT	16.20000	61171.20		
	CURB AND GUTTER, CONCRETE						
0035	605-94190	700.000	SFT	0.01000	7.00		
	CURB PATCHING						
0036	610-07486	47.000	TON	96.50000	4535.50		
	HMA FOR APPROACHES, TYPE A						
0037	611-05330	1931.000	SYS	40.40000	78012.40		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.						
0038	615-06505	7.000	EACH	475.00000	3325.00		
	MONUMENT, B						
0039	616-02320	165.000	SYS	9.65000	1592.25		
	GEOTEXTILES						
0040	616-05688	250.000	TON	36.00000	9000.00		
	RIPRAP, CLASS 1						
0041	621-01004	3.000	EACH	950.00000	2850.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
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 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0042	621-02770 EROSION CONTROL BLANKET	780.000	SYS	1.80000	1404.00		
0043	621-04156 SEEDING, WETLAND	445.000	SYS	50.50000	22472.50		
0044	621-06557 SEED MIXTURE, T	195.000	LBS	6.50000	1267.50		
0045	621-06560 MULCHED SEEDING, U	4740.000	SYS	0.53000	2512.20		
0046	621-06567 WATER	15.600	MG	2.10000	32.76		
0047	621-06570 TOP SOIL	1440.000	CYS	23.50000	33840.00		
0048	621-06575 SODDING, NURSERY	3895.000	SYS	4.10000	15969.50		
0049	702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000	EACH	51.50000	515.00		
0050	703-51030 REINFORCING STEEL	236.000	LBS	1.05000	247.80		
0051	714-44240 CONCRETE, A, STRUCTURES	5.200	CYS	1795.00000	9334.00		
0052	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	3296.000	LFT	66.00000	217536.00		
0053	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5748.000	LFT	5.40000	31039.20		
0054	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2365.000	LFT	31.15000	73669.75		
0055	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	724.000	LFT	47.35000	34281.40		
0056	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1060.000	LFT	48.50000	51410.00		
0057	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	674.000	LFT	48.00000	32352.00		
0058	715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SQ. FT.	25.000	LFT	260.00000	6500.00		
0059	715-05840 CONCRETE ANCHOR, MIN. AREA 14.7 SQ.FT.	2.000	EACH	1125.00000	2250.00		
0060	715-94457 PIPE, PVC, SDR 35, 8 IN	1625.000	LFT	41.00000	66625.00		
0061	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	4.40000	14432.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
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CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0062	718-52610 AGGREGATE FOR UNDERDRAINS	507.000	CYS	32.00000	16224.00		
0063	718-99153 GEOTEXTILES FOR UNDERDRAIN	5856.000	SYS	1.95000	11419.20		
0064	720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	520.00000	2600.00		
0065	720-45030 INLET, E7	3.000	EACH	1065.00000	3195.00		
0066	720-45045 INLET, J10	25.000	EACH	1020.00000	25500.00		
0067	720-45055 INLET, M10	15.000	EACH	1165.00000	17475.00		
0068	720-45075 INLET, R13	4.000	EACH	1235.00000	4940.00		
0069	720-45410 MANHOLE, C4	20.000	EACH	1295.00000	25900.00		
0070	720-45415 MANHOLE, D4	16.000	EACH	1990.00000	31840.00		
0071	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.000	LFT	342.00000	684.00		
0072	720-94612 MANHOLE, K4	1.000	EACH	4115.00000	4115.00		
0073	720-98174 INLET, B15	1.000	EACH	1870.00000	1870.00		
0074	720-98555 INLET, C15	2.000	EACH	1795.00000	3590.00		
0075	721-43035 AUTOMATIC DRAINAGE GATE, 36 IN.	1.000	EACH	1580.00000	1580.00		
0076	732-01336 GATE VALVE, 12 IN.	4.000	EACH	1330.00000	5320.00		
0077	732-01898 WATER MAIN, DUCTILE IRON, 10 IN.	78.000	LFT	50.00000	3900.00		
0078	732-03063 TAPPING SLEEVE 16-INCH X 12-INCH, AND TAPPING VALVE, 12	1.000	EACH	6675.00000	6675.00		
0079	732-04836 GATE VALVE 10-INCH	1.000	EACH	1230.00000	1230.00		
0083	732-04965 WATER SERVICE LINE OPEN CUT	150.000	LFT	50.50000	7575.00		
0084	732-04965 WATER SERVICE LINE RELOCATION	510.000	LFT	38.40000	19584.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
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CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0085	732-91739	27.000	LFT	94.75000	2558.25		
	WATER MAIN, DUCTILE IRON, 8 IN.						
0086	732-91742	4.000	EACH	2426.00000	9704.00		
	FIRE HYDRANT ASSEMBLY						
0087	732-96670	1745.000	LFT	42.10000	73464.50		
	WATER MAIN, DUCTILE IRON, 12 IN.						
0088	732-96948	1.000	EACH	840.00000	840.00		
	GATE VALVE, 8 IN.						
0089	801-06203	12190.000	LFT	0.25000	3047.50		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0090	801-06207	12190.000	LFT	0.85000	10361.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0091	801-06216	115.000	LFT	1.45000	166.75		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. STOP BAR						
0092	801-06218	120.000	LFT	5.00000	600.00		
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN. Stop Bar						
0093	801-06640	25.000	EACH	101.00000	2525.00		
	CONSTRUCTION SIGN, A						
0094	801-06710	300.000	DAY	10.55000	3165.00		
	FLASHING ARROW SIGN						
0095	801-06775		LUMP	52928.35000	52928.35		
	MAINTAINING TRAFFIC						
0096	801-07119	120.000	LFT	15.20000	1824.00		
	BARRICADE, III-B						
0097	801-92448	15.000	DAY	78.95000	1184.25		
	CONSTRUCTION SIGNS, MOBILE						
0098	802-05701	144.900	LFT	11.45000	1659.11		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0099	802-05702	41.200	LFT	11.45000	471.74		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0100	802-07135	4.000	EACH	1935.00000	7740.00		
	CABLE SPAN SIGN STRUCTURE FOUNDATION, IV						
0101	802-07160	2.000	EACH	1794.00000	3588.00		
	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, III						
0102	802-76025	75.250	SFT	9.40000	707.35		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
 CALL ORDER : 290
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CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

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(4) 35-0918397								
RIETH RILEY CONSTRUCTION								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0103	802-76035	124.000 SFT	9.40000	1165.60				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0104	802-76045	28.760 SFT	12.65000	363.81				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0105	802-76125	2.000 EACH	5545.00000	11090.00				
	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN							
0106	802-76135	2.000 EACH	6240.00000	12480.00				
	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM							
0107	805-01815	4.000 EACH	1595.00000	6380.00				
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0108	805-01842	16.000 EACH	531.25000	8500.00				
	HANDHOLE, SIGNAL							
0109	805-01879	1.000 EACH	447.50000	447.50				
	SIGNAL SERVICE, INSTALL							
0110	805-02426	1830.000 LFT	3.25000	5947.50				
	WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C							
0111	805-04982	880.000 LFT	0.20000	176.00				
	CABLE , 1C NO. 10 THW OR TW STRANDED COPPER							
0112	805-06592	5110.000 LFT	9.80000	50078.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0113	805-78106	1.000 EACH	11000.00000	11000.00				
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0114	805-78205	8.000 EACH	640.00000	5120.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN							
0115	805-78215	2.000 EACH	710.00000	1420.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW							
0116	805-78230	2.000 EACH	1010.00000	2020.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0117	805-78355	2.000 EACH	475.00000	950.00				
	PEDESTRIAN SIGNAL HEAD, 12 IN.							
0118	805-78370	2.000 EACH	105.00000	210.00				
	PEDESTRIAN PUSH BUTTON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
 CALL ORDER : 290
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							

0119 805-78415	4.000	EACH	1140.00000	4560.00			
SPAN, CATENARY, AND TETHER							
0120 805-78420	4.000	EACH	315.00000	1260.00			
DISCONNECT HANGER							
0121 805-78467	15.000	LFT	1.30000	19.50			
SIGNAL CABLE, 3C 8GA.							
0122 805-78480	1260.000	LFT	0.60000	756.00			
SIGNAL CABLE, 3C 14GA.							
0123 805-78485	245.000	LFT	0.65000	159.25			
SIGNAL CABLE, 5C 14GA.							
0124 805-78490	530.000	LFT	0.90000	477.00			
SIGNAL CABLE, 7C 14GA.							
0125 805-78492	4280.000	LFT	1.15000	4922.00			
SIGNAL CABLE, INTERCONNECT, 7C 14GA.							
0126 805-78510	2860.000	LFT	0.80000	2288.00			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0127 805-78785	9.000	EACH	445.00000	4005.00			
SIGNAL DETECTOR HOUSING							
0128 805-78795	710.000	LFT	8.65000	6141.50			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0129 805-78925	1.000	EACH	592.00000	592.00			
CONTROLLER CABINET FOUNDATION, P1							
0130 805-81032	4.000	EACH	2935.00000	11740.00			
SIGNAL STRAIN POLE, STEEL, 30 FT.							
0131 805-86920	18.000	EACH	19.00000	342.00			
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0132 805-86925	36.000	EACH	24.10000	867.60			
MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0133 805-86930	26.000	EACH	19.00000	494.00			
INSULATING LINK, NOT WATERPROOFED							
0134 805-86935	22.000	EACH	23.00000	506.00			
INSULATING LINK, WATERPROOFED							
0135 805-92504	4.000	EACH	305.00000	1220.00			
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0136 807-02191	1.000	EACH	550.00000	550.00			
HANDHOLE, LIGHTING							
0137 807-02193	22.000	EACH	615.00000	13530.00			
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97
 CALL ORDER : 290
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD
 COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0138 807-03898	WIRE, XHHW, NO. 4 CU, IN CABLE DUCT IN TRENCH	1410.000 LFT		3.25000	4582.50		
0139 807-83740	LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE	5.000 EACH		1155.00000	5775.00		
0140 807-83752	LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	17.000 EACH		1155.00000	19635.00		
0141 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	22.000 EACH		235.00000	5170.00		
0142 807-86810	SERVICE POINT, II	1.000 EACH		3145.00000	3145.00		
0143 807-86910	CONNECTOR KIT, UNFUSED	22.000 EACH		26.25000	577.50		
0144 807-86915	CONNECTOR KIT, FUSED	22.000 EACH		26.25000	577.50		
0145 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1457.000 LFT		0.35000	509.95		
0146 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2522.000 LFT		0.35000	882.70		
0147 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	350.000 LFT		0.65000	227.50		
0148 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. STOP BAR	198.000 LFT		3.10000	613.80		
0149 808-06716	LINE, REMOVE	2030.000 LFT		0.30000	609.00		
0150 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	272.000 LFT		0.35000	95.20		
0151 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10974.000 LFT		0.35000	3840.90		
0152 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	196.000 LFT		0.60000	117.60		
0153 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH		47.30000	1040.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,102,196.97

CALL ORDER : 290

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -26976-A

DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD

COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0154	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	61.75000	864.50		
0155	715-92542 WATER MAIN, 6 IN., RELOCATE	10.000	LFT	182.00000	1820.00		
0156	715-93913 WATER MAIN, 8 IN. , RELOCATE	20.000	LFT	131.75000	2635.00		
0157	732-04964 WATER MAIN , 12 IN., RELOCATE	30.000	LFT	130.65000	3919.50		
	SECTION TOTALS				\$ 2,816,368.95		

	CONTRACT TOTALS				\$ 2,816,368.95		
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INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 310
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27015-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/30/04 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 748,843.58	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 837,316.30	111.8145%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 858,068.44	114.5858%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,034,000.00	138.0795%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,491,175.15
 CALL ORDER : 320
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : R -27030-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 9971048

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 970,784.11	100.0000%
2	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 981,469.00	101.1006%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 988,909.77	101.8671%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,309,941.79	134.9364%
5	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,373,394.36	141.4726%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23347.49000	23347.49	15000.00000	15000.00	30000.00000	30000.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2139.96000	25679.52	1500.00000	18000.00	1400.00000	16800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45875.00000	45875.00	49000.00000	49000.00	48000.00000	48000.00
0004 201-01015 CLEARING AND GRUBBING	LUMP	41100.00000	41100.00	19600.00000	19600.00	35000.00000	35000.00
0005 203-02000 EXCAVATION, COMMON	1450.000 CYS	3.05000	4422.50	6.13000	8888.50	22.00000	31900.00
0006 203-02070 BORROW	31000.000 CYS	3.10000	96100.00	3.74000	115940.00	3.50000	108500.00
0007 205-06937 TEMPORARY SILT FENCE	8280.000 LFT	1.35000	11178.00	1.30000	10764.00	1.40000	11592.00
0008 210-05591 CLAY CAP FOR LANDFILL	36185.000 CYS	14.00000	506590.00	11.50000	416127.50	13.50000	488497.50
0010 210-07761 LANDFILL GAS VENT	1.000 EACH	10300.00000	10300.00	4000.00000	4000.00	10000.00000	10000.00
0011 211-07454 STRUCTURE BACKFILL	30.000 CYS	19.10000	573.00	13.00000	390.00	7.00000	210.00
0012 303-04853 COMPACTED AGGREGATE , CRUSHER FINES	1010.000 TON	19.45000	19644.50	21.00000	21210.00	14.00000	14140.00
0013 303-07449 COMPACTED AGGREGATE, NO. 73	1265.000 TON	19.10000	24161.50	22.75000	28778.75	15.00000	18975.00
0014 617-04488 GEOGRID, SUBGRADE	6500.000 SYS	2.00000	13000.00	2.32000	15080.00	3.00000	19500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,491,175.15
 CALL ORDER : 320
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27030-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	662.80000	662.80	600.00000	600.00	600.00000	600.00
0016 621-02770 EROSION CONTROL BLANKET	13.000	SYS	43.55000	566.15	43.00000	559.00	30.00000	390.00
0017 621-06545 FERTILIZER	6.500	TON	955.00000	6207.50	944.00000	6136.00	900.00000	5850.00
0018 621-06553 SEED MIXTURE, R	3960.000	LBS	1.65000	6534.00	1.64000	6494.40	2.00000	7920.00
0019 621-06565 MULCHING MATERIAL	31.000	TON	534.00000	16554.00	527.00000	16337.00	550.00000	17050.00
0020 621-06575 SODDING, NURSERY	115.000	SYS	11.80000	1357.00	13.18000	1515.70	11.92000	1370.80
0021 621-07762 COMPOST AMENDED SOIL	12460.000	CYS	7.00000	87220.00	12.24000	152510.40	6.00000	74760.00
0022 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	64.000	LFT	22.65000	1449.60	28.00000	1792.00	25.00000	1600.00
0023 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	36.000	LFT	22.90000	824.40	30.00000	1080.00	30.00000	1080.00
0024 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	48.000	LFT	16.70000	801.60	21.00000	1008.00	25.00000	1200.00
0025 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	229.05000	229.05	470.00000	470.00	400.00000	400.00
0026 720-45235 CATCH BASIN, E7	1.000	EACH	810.00000	810.00	1000.00000	1000.00	1200.00000	1200.00
0027 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	130.00000	1300.00	125.00000	1250.00	98.50000	985.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	1605.00000	1605.00	43000.00000	43000.00	20000.00000	20000.00
0029 802-03896 BOLLARD	6.000	EACH	555.00000	3330.00	915.00000	5490.00	600.00000	3600.00
0030 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	155.500	LFT	11.40000	1772.70	11.00000	1710.50	11.00000	1710.50
0031 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	88.750	SFT	22.00000	1952.50	11.00000	976.25	9.90000	878.63
0032 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	126.000	LFT	5.05000	636.30	1.75000	220.50	1.59000	200.34
0033 210-08065 MATERIAL TESTING FOR LANDFILL		LUMP	15000.00000	15000.00	16540.50000	16540.50	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,491,175.15
 CALL ORDER : 320
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27030-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	970,784.11	\$	981,469.00	\$	988,909.77
CONTRACT TOTALS			\$	970,784.11	\$	981,469.00	\$	988,909.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,491,175.15
 CALL ORDER : 320
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : R -27030-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1489621 HRP CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITY								
0001	105-06845	LUMP	20000.00000	20000.00	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	3000.00000	36000.00	1500.00000	18000.00		
	FIELD OFFICE, A							
0003	110-01001	LUMP	53000.00000	53000.00	70000.00000	70000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	201-01015	LUMP	9000.00000	9000.00	40000.00000	40000.00		
	CLEARING AND GRUBBING							
0005	203-02000	1450.000 CYS	5.52000	8004.00	12.00000	17400.00		
	EXCAVATION, COMMON							
0006	203-02070	31000.000 CYS	6.88000	213280.00	6.00000	186000.00		
	BORROW							
0007	205-06937	8280.000 LFT	1.25000	10350.00	1.25000	10350.00		
	TEMPORARY SILT FENCE							
0008	210-05591	36185.000 CYS	16.95000	613335.75	18.00000	651330.00		
	CLAY CAP FOR LANDFILL							
0010	210-07761	1.000 EACH	22000.00000	22000.00	5000.00000	5000.00		
	LANDFILL GAS VENT							
0011	211-07454	30.000 CYS	9.39000	281.70	8.00000	240.00		
	STRUCTURE BACKFILL							
0012	303-04853	1010.000 TON	25.75000	26007.50	20.00000	20200.00		
	COMPACTED AGGREGATE , CRUSHER FINES							
0013	303-07449	1265.000 TON	26.22000	33168.30	20.00000	25300.00		
	COMPACTED AGGREGATE, NO. 73							
0014	617-04488	6500.000 SYS	3.53000	22945.00	3.00000	19500.00		
	GEOGRID, SUBGRADE							
0015	621-01004	1.000 EACH	590.00000	590.00	590.00000	590.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-02770	13.000 SYS	38.75000	503.75	38.75000	503.75		
	EROSION CONTROL BLANKET							
0017	621-06545	6.500 TON	850.00000	5525.00	850.00000	5525.00		
	FERTILIZER							
0018	621-06553	3960.000 LBS	1.48000	5860.80	1.48000	5860.80		
	SEED MIXTURE, R							
0019	621-06565	31.000 TON	475.00000	14725.00	475.00000	14725.00		
	MULCHING MATERIAL							
0020	621-06575	115.000 SYS	11.86000	1363.90	11.86000	1363.90		
	SODDING, NURSERY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,491,175.15
 CALL ORDER : 320
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27030-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1489621 HRP CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 621-07762 COMPOST AMENDED SOIL	12460.000	CYS	14.32000	178427.20	16.00000	199360.00		
0022 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	64.000	LFT	22.46000	1437.44	20.00000	1280.00		
0023 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	36.000	LFT	25.30000	910.80	28.00000	1008.00		
0024 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	48.000	LFT	20.81000	998.88	22.00000	1056.00		
0025 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	204.99000	204.99	425.00000	425.00		
0026 720-45235 CATCH BASIN, E7	1.000	EACH	1268.42000	1268.42	1500.00000	1500.00		
0027 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	115.00000	1150.00	115.00000	1150.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	2500.00000	2500.00		
0029 802-03896 BOLLARD	6.000	EACH	878.63000	5271.78	400.00000	2400.00		
0030 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	155.500	LFT	10.15000	1578.33	10.12000	1573.66		
0031 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	88.750	SFT	19.00000	1686.25	19.00000	1686.25		
0032 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	126.000	LFT	4.50000	567.00	4.50000	567.00		
0033 210-08065 MATERIAL TESTING FOR LANDFILL		LUMP	20000.00000	20000.00	17000.00000	17000.00		
SECTION TOTALS				\$ 1,309,941.79		\$ 1,373,394.36		
CONTRACT TOTALS				\$ 1,309,941.79		\$ 1,373,394.36		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 5
 CONTRACT ID : R -27049-A
 COUNTIES : GRANT
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 07/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 1323020

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1438272 DAVES EXCAVATING, INC.	\$ 223,766.16	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 234,205.74	104.6653%
3	35-2064912 B & P CONSTRUCTION	\$ 253,476.77	113.2775%
4	35-1058755 BAKER & SCHULTZ, INC.	\$ 256,586.77	114.6673%
5	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 257,124.60	114.9077%
6	35-1065659 BROOKS CONSTRUCTION	\$ 257,523.10	115.0858%
7	35-1817530 PIONEER ASSOCIATES, INC.	\$ 278,114.87	124.2881%
8	35-1212938 ATLAS EXCAVATING, INC.	\$ 284,217.50	127.0154%
9	18-6227744 LUDWIG, R.H. CONSTRUCTION	\$ 293,224.70	131.0406%
10	35-1817574 YARDBERRY LANDSCAPE	\$ 302,335.38	135.1121%

CONDITIONAL BID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-2064912 B & P CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9800.00000	9800.00	5412.02000	5412.02	10500.00000	10500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1375.00000	8250.00	2006.42000	12038.52	1300.00000	7800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5600.00000	5600.00	11710.28000	11710.28	21000.00000	21000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	4684.11000	4684.11	7000.00000	7000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4500.00000	4500.00	8680.00000	8680.00	11120.00000	11120.00
0006 202-96133 PIPE, REMOVE	6.000 m	15.00000	90.00	16.00000	96.00	30.00000	180.00
0007 203-02000 EXCAVATION, COMMON	615.000 m3	14.80000	9102.00	20.00000	12300.00	23.00000	14145.00
0008 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	114.000 m3	42.00000	4788.00	20.00000	2280.00	21.00000	2394.00
0009 207-07502 SUBGRADE TREATMENT, TYPE D	875.000 m2	3.84000	3360.00	12.00000	10500.00	6.00000	5250.00
0010 211-07454 STRUCTURE BACKFILL	31.000 m3	35.20000	1091.20	85.00000	2635.00	27.00000	837.00
0011 213-52830 FLOWABLE MORTAR	90.000 m3	95.60000	8604.00	100.00000	9000.00	75.00000	6750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27049-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-2064912 B & P CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-01180 COMPACTED AGGREGATE, NO. 53	625.000	Mg	20.96000	13100.00	12.50000	7812.50	13.50000	8437.50
0013 304-07493 WIDENING WITH HMA, TYPE B	97.000	Mg	62.00000	6014.00	48.50000	4704.50	46.00000	4462.00
0014 306-08036 MILLING, ASPHALT, 50 mm	1617.000	m2	3.18000	5142.06	3.00000	4851.00	3.25000	5255.25
0015 402-07433 HMA SURFACE, TYPE B	285.000	Mg	55.00000	15675.00	45.00000	12825.00	45.00000	12825.00
0016 402-07438 HMA INTERMEDIATE, TYPE B	204.000	Mg	44.30000	9037.20	45.00000	9180.00	46.00000	9384.00
0017 402-07441 HMA BASE, TYPE B	32.000	Mg	94.50000	3024.00	45.00000	1440.00	46.00000	1472.00
0018 404-05511 SEAL COAT, 2	737.000	m2	3.15000	2321.55	3.00000	2211.00	3.00000	2211.00
0019 405-05517 ASPHALT FOR PRIME COAT	0.200	Mg	5200.00000	1040.00	2000.00000	400.00	2000.00000	400.00
0020 406-05520 ASPHALT FOR TACK COAT	1.300	Mg	210.00000	273.00	165.00000	214.50	165.00000	214.50
0021 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1760.00000	1760.00	1675.00000	1675.00	1775.00000	1775.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1712.00000	3424.00	1630.00000	3260.00	1730.00000	3460.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1940.00000	5820.00	1850.00000	5550.00	1900.00000	5700.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	152.400	m	32.00000	4876.80	30.55000	4655.82	30.55000	4655.82
0025 610-07486 HMA FOR APPROACHES, TYPE A	34.000	Mg	79.00000	2686.00	65.00000	2210.00	66.00000	2244.00
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	165.00000	330.00	200.00000	400.00
0027 616-02320 GEOTEXTILES	300.000	m2	4.26000	1278.00	3.00000	900.00	7.00000	2100.00
0028 616-06405 RIPRAP, REVETMENT	185.000	Mg	21.89000	4049.65	30.00000	5550.00	30.00000	5550.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	475.00000	475.00	700.00000	700.00
0030 621-06545 FERTILIZER	0.600	Mg	890.00000	534.00	358.00000	214.80	900.00000	540.00
0031 621-06548 SEED MIXTURE, CV	1.300	kg	58.00000	75.40	70.00000	91.00	55.00000	71.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27049-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1438272 DAVES EXCAVATING, INC.		(2) 35-1374866 PRIMCO, INC.		(3) 35-2064912 B & P CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06559 MULCHED SEEDING, R	3000.000	m2	0.57000	1710.00	0.42000	1260.00	0.60000	1800.00
0033 621-06567 WATER	2.700	kL	1.00000	2.70	1.00000	2.70	1.00000	2.70
0034 621-06574 SODDING	150.000	m2	14.60000	2190.00	12.15000	1822.50	14.00000	2100.00
0035 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	19.000	m	75.00000	1425.00	70.00000	1330.00	50.00000	950.00
0036 715-06561 PIPE EXTENSION, CIRCULAR, 100 mm	6.000	m	36.00000	216.00	45.00000	270.00	60.00000	360.00
0037 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	130.00000	520.00	200.00000	800.00	250.00000	1000.00
0038 723-06660 WINGWALL	28.000	m2	425.00000	11900.00	600.00000	16800.00	338.00000	9464.00
0039 723-07911 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2130 mm	13.200	m	4510.00000	59532.00	4000.00000	52800.00	5430.00000	71676.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	115.00000	460.00	110.00000	440.00	150.00000	600.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	47.00000	799.00	45.00000	765.00	110.00000	1870.00
0042 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	69.00000	207.00	66.00000	198.00	150.00000	450.00
0043 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	37.00000	111.00	35.00000	105.00	50.00000	150.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	7226.69000	7226.69	1000.00000	1000.00
0045 801-07118 BARRICADE, III-A	14.400	m	11.00000	158.40	10.00000	144.00	35.00000	504.00
0046 801-07119 BARRICADE, III-B	14.400	m	12.50000	180.00	12.00000	172.80	35.00000	504.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	590.000	m	1.94000	1144.60	1.85000	1091.50	1.75000	1032.50
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	590.000	m	1.94000	1144.60	1.85000	1091.50	2.00000	1180.00
SECTION TOTALS			\$ 223,766.16		\$ 234,205.74		\$ 253,476.77	
CONTRACT TOTALS			\$ 223,766.16		\$ 234,205.74		\$ 253,476.77	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27049-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(6) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1675.00000	1675.00	1700.00000	1700.00	1600.00000	1600.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1630.00000	3260.00	1650.00000	3300.00	1700.00000	3400.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1850.00000	5550.00	2000.00000	6000.00	1900.00000	5700.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	152.400	m	30.55000	4655.82	31.00000	4724.40	30.00000	4572.00
0025 610-07486 HMA FOR APPROACHES, TYPE A	34.000	Mg	75.00000	2550.00	67.00000	2278.00	70.00000	2380.00
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00	200.00000	400.00	200.00000	400.00
0027 616-02320 GEOTEXTILES	300.000	m2	3.00000	900.00	3.00000	900.00	1.25000	375.00
0028 616-06405 RIPRAP, REVETMENT	185.000	Mg	27.10000	5013.50	27.00000	4995.00	30.00000	5550.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	500.00000	500.00	475.00000	475.00
0030 621-06545 FERTILIZER	0.600	Mg	358.00000	214.80	365.00000	219.00	358.00000	214.80
0031 621-06548 SEED MIXTURE, CV	1.300	kg	70.00000	91.00	72.00000	93.60	70.00000	91.00
0032 621-06559 MULCHED SEEDING, R	3000.000	m2	0.42000	1260.00	0.43000	1290.00	0.42000	1260.00
0033 621-06567 WATER	2.700	kL	1.00000	2.70	1.00000	2.70	1.00000	2.70
0034 621-06574 SODDING	150.000	m2	12.15000	1822.50	12.50000	1875.00	12.15000	1822.50
0035 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	19.000	m	60.00000	1140.00	115.00000	2185.00	100.00000	1900.00
0036 715-06561 PIPE EXTENSION, CIRCULAR, 100 mm	6.000	m	18.00000	108.00	45.00000	270.00	55.00000	330.00
0037 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	200.00000	800.00	550.00000	2200.00	200.00000	800.00
0038 723-06660 WINGWALL	28.000	m2	646.00000	18088.00	400.00000	11200.00	1000.00000	28000.00
0039 723-07911 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2130 mm	13.200	m	3702.00000	48866.40	6650.00000	87780.00	4000.00000	52800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 330 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27049-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1058755 BAKER & SCHULTZ, INC.		(5) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(6) 35-1065659 BROOKS CONSTRUCTION	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	110.00000	440.00	102.00000	408.00	110.00000	440.00	
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	45.00000	765.00	106.00000	1802.00	45.00000	765.00	
0042 801-06640 CONSTRUCTION SIGN, A	3.000 EACH	66.00000	198.00	127.00000	381.00	66.00000	198.00	
0043 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	35.00000	105.00	31.00000	93.00	35.00000	105.00	
0044 801-06775 MAINTAINING TRAFFIC	LUMP	900.00000	900.00	2500.00000	2500.00	7500.00000	7500.00	
0045 801-07118 BARRICADE, III-A	14.400 m	10.00000	144.00	32.00000	460.80	10.00000	144.00	
0046 801-07119 BARRICADE, III-B	14.400 m	12.00000	172.80	32.00000	460.80	12.00000	172.80	
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	590.000 m	1.85000	1091.50	1.75000	1032.50	1.85000	1091.50	
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	590.000 m	1.85000	1091.50	1.75000	1032.50	1.85000	1091.50	
SECTION TOTALS			\$ 256,586.77		\$ 257,124.60		\$ 257,523.10	
CONTRACT TOTALS			\$ 256,586.77		\$ 257,124.60		\$ 257,523.10	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27049-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 18-6227744 LUDWIG, R.H. CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1675.00000	1675.00	2000.00000	2000.00	2000.00000	2000.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1630.00000	3260.00	2000.00000	4000.00	2000.00000	4000.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1850.00000	5550.00	2200.00000	6600.00	2000.00000	6000.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	152.400	m	30.55000	4655.82	40.00000	6096.00	35.00000	5334.00
0025 610-07486 HMA FOR APPROACHES, TYPE A	34.000	Mg	65.00000	2210.00	70.00000	2380.00	70.00000	2380.00
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00	200.00000	400.00	300.00000	600.00
0027 616-02320 GEOTEXTILES	300.000	m2	2.00000	600.00	1.00000	300.00	3.00000	900.00
0028 616-06405 RIPRAP, REVETMENT	185.000	Mg	27.80000	5143.00	30.00000	5550.00	26.00000	4810.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	450.00000	450.00	400.00000	400.00
0030 621-06545 FERTILIZER	0.600	Mg	358.00000	214.80	1000.00000	600.00	1500.00000	900.00
0031 621-06548 SEED MIXTURE, CV	1.300	kg	70.00000	91.00	70.00000	91.00	100.00000	130.00
0032 621-06559 MULCHED SEEDING, R	3000.000	m2	0.42000	1260.00	0.65000	1950.00	1.00000	3000.00
0033 621-06567 WATER	2.700	kL	1.00000	2.70	1.00000	2.70	1.00000	2.70
0034 621-06574 SODDING	150.000	m2	12.15000	1822.50	15.00000	2250.00	28.00000	4200.00
0035 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	19.000	m	50.00000	950.00	160.00000	3040.00	50.00000	950.00
0036 715-06561 PIPE EXTENSION, CIRCULAR, 100 mm	6.000	m	30.00000	180.00	180.00000	1080.00	100.00000	600.00
0037 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	120.00000	480.00	200.00000	800.00	200.00000	800.00
0038 723-06660 WINGWALL	28.000	m2	920.00000	25760.00	475.00000	13300.00	500.00000	14000.00
0039 723-07911 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2130 mm	13.200	m	5080.00000	67056.00	4625.00000	61050.00	6120.00000	80784.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 330 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27049-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		(9) 18-6227744 LUDWIG, R.H. CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	110.00000	440.00	250.00000	1000.00	127.00000	508.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	45.00000	765.00	75.00000	1275.00	52.00000	884.00
0042 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	66.00000	198.00	750.00000	2250.00	200.00000	600.00
0043 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	35.00000	105.00	50.00000	150.00	200.00000	600.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	1570.00000	1570.00	1000.00000	1000.00	3600.00000	3600.00
0045 801-07118 BARRICADE, III-A	14.400	m	10.00000	144.00	30.00000	432.00	15.00000	216.00
0046 801-07119 BARRICADE, III-B	14.400	m	12.00000	172.80	32.00000	460.80	15.00000	216.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	590.000	m	1.85000	1091.50	2.00000	1180.00	2.15000	1268.50
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	590.000	m	1.85000	1091.50	2.00000	1180.00	2.15000	1268.50
SECTION TOTALS				\$ 278,114.87		\$ 284,217.50		\$ 293,224.70
CONTRACT TOTALS				\$ 278,114.87		\$ 284,217.50		\$ 293,224.70

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27049-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : GRANT

SET-ASIDE :

=====							
		(10) 35-1817574					
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	SMALL STRUCTURE REPLACEMENT						
0001	105-06845	LUMP	7900.00000	7900.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000 MOS	2100.00000	12600.00			
	FIELD OFFICE, A						
0003	110-01001	LUMP	14832.84000	14832.84			
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370	LUMP	2500.00000	2500.00			
	CLEARING RIGHT OF WAY						
0005	202-51330	LUMP	13000.00000	13000.00			
	PRESENT STRUCTURE, REMOVE						
0006	202-96133	6.000 m	60.01000	360.06			
	PIPE, REMOVE						
0007	203-02000	615.000 m3	24.00000	14760.00			
	EXCAVATION, COMMON						
0008	206-51230	114.000 m3	26.00000	2964.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0009	207-07502	875.000 m2	18.95000	16581.25			
	SUBGRADE TREATMENT, TYPE D						
0010	211-07454	31.000 m3	52.00000	1612.00			
	STRUCTURE BACKFILL						
0011	213-52830	90.000 m3	120.00000	10800.00			
	FLOWABLE MORTAR						
0012	303-01180	625.000 Mg	24.00000	15000.00			
	COMPACTED AGGREGATE, NO. 53						
0013	304-07493	97.000 Mg	61.29000	5945.13			
	WIDENING WITH HMA, TYPE B						
0014	306-08036	1617.000 m2	5.25000	8489.25			
	MILLING, ASPHALT, 50 mm						
0015	402-07433	285.000 Mg	60.10000	17128.50			
	HMA SURFACE, TYPE B						
0016	402-07438	204.000 Mg	60.10000	12260.40			
	HMA INTERMEDIATE, TYPE B						
0017	402-07441	32.000 Mg	69.00000	2208.00			
	HMA BASE, TYPE B						
0018	404-05511	737.000 m2	4.31000	3176.47			
	SEAL COAT, 2						
0019	405-05517	0.200 Mg	3500.00000	700.00			
	ASPHALT FOR PRIME COAT						
0020	406-05520	1.300 Mg	460.00000	598.00			
	ASPHALT FOR TACK COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/25/03

PAGE : 330 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 299,938.11
 CALL ORDER : 330
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : R -27049-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : GRANT

SET-ASIDE :

=====							
		(10) 35-1817574					
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0040	801-04308	4.000	EACH	121.00000	484.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0041	801-06625	17.000	EACH	50.00000	850.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0042	801-06640	3.000	EACH	73.00000	219.00		
	CONSTRUCTION SIGN, A						
0043	801-06645	3.000	EACH	39.00000	117.00		
	CONSTRUCTION SIGN, B						
0044	801-06775		LUMP	4000.00000	4000.00		
	MAINTAINING TRAFFIC						
0045	801-07118	14.400	m	13.00000	187.20		
	BARRICADE, III-A						
0046	801-07119	14.400	m	15.00000	216.00		
	BARRICADE, III-B						
0047	808-06703	590.000	m	2.10000	1239.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0048	808-75245	590.000	m	2.10000	1239.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
	SECTION TOTALS			\$ 302,335.38			
	CONTRACT TOTALS			\$ 302,335.38			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,460,198.28

ROUTE : 128

CALL ORDER : 410

CONTRACT ID : RS-26371-A

COUNTIES : MADISON

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1790016

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 2,443,935.38	100.0000%
2	31-4351261	SHELLY & SANDS, INC.		\$ 2,633,588.03	107.7601%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 3,070,390.60	125.6330%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	10043.12000	10043.12	10000.00000 10000.00
0002 105-07039 FIELD OFFICE, B	3.000	MOS	2800.00000	8400.00	1656.23000	4968.69	2200.00000 6600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	122150.00000	122150.00	51284.66000	51284.66	132000.00000 132000.00
0004 203-02000 EXCAVATION, COMMON	1915.000	CYS	8.50000	16277.50	0.39000	746.85	18.00000 34470.00
0005 304-07490 HMA PATCHING, TYPE B	8089.000	TON	60.00000	485340.00	49.42000	399758.38	68.00000 550052.00
0006 306-08034 MILLING, ASPHALT, 1 1/2 IN.	161600.000	SYS	0.85000	137360.00	1.33000	214928.00	1.20000 193920.00
0007 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5285.85000	5285.85	6000.00000 6000.00
0008 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	14410.000	TON	33.00000	475530.00	37.20000	536052.00	42.00000 605220.00
0009 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	33213.000	TON	26.00000	863538.00	31.00000	1029603.00	36.00000 1195668.00
0010 406-05520 ASPHALT FOR TACK COAT	123.500	TON	165.00000	20377.50	174.43000	21542.11	200.00000 24700.00
0011 610-07487 HMA FOR APPROACHES, TYPE B	2429.000	TON	70.00000	170030.00	91.16000	221427.64	72.00000 174888.00
0012 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	17.000	EACH	375.00000	6375.00	348.87000	5930.79	460.00000 7820.00
0013 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	40.000	LFT	175.00000	7000.00	164.62000	6584.80	160.00000 6400.00
0014 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	325.00000	650.00	328.51000	657.02	330.00000 660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,460,198.28
 CALL ORDER : 410
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-26371-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 128
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7961.000	LFT	0.20000	1592.20	0.42000	3343.62	1.10000	8757.10
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7961.000	LFT	0.75000	5970.75	1.02000	8120.22	1.20000	9553.20
0017 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	70.00000	3990.00	74.00000	4218.00	76.00000	4332.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	94000.00000	94000.00	96004.86000	96004.86	85000.00000	85000.00
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11951.000	LFT	0.09000	1075.59	0.10000	1195.10	0.10000	1195.10
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	90445.000	LFT	0.08000	7235.60	0.08000	7235.60	0.09000	8140.05
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31811.000	LFT	0.08000	2544.88	0.08000	2544.88	0.09000	2862.99
0022 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	96.000	LFT	0.01000	0.96	0.01000	0.96	0.01000	0.96
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	199.000	LFT	2.60000	517.40	2.75000	547.25	2.80000	557.20
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	60.00000	120.00	63.43000	126.86	65.00000	130.00
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	80.00000	160.00	84.58000	169.16	87.00000	174.00
0026 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000	EACH	400.00000	1200.00	422.87000	1268.61	430.00000	1290.00
SECTION TOTALS				\$ 2,443,935.38		\$ 2,633,588.03		\$ 3,070,390.60
CONTRACT TOTALS				\$ 2,443,935.38		\$ 2,633,588.03		\$ 3,070,390.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,122,785.37

ROUTE : 1

CALL ORDER : 420

CONTRACT ID : RS-26373-A

COUNTIES : FAYETTE

WAYNE

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 50 WORK DAYS

PROJECT(S) : 1775007

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,171,750.80	100.0000%

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	6000.00000	6000.00			
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000	MOS	1350.00000	8100.00			
FIELD OFFICE, B								
0003	110-01001		LUMP	57500.00000	57500.00			
MOBILIZATION AND DEMOBILIZATION								
0004	303-01180	328.000	TON	22.00000	7216.00			
COMPACTED AGGREGATE, NO. 53								
0005	304-07490	642.500	TON	99.00000	63607.50			
HMA PATCHING, TYPE B								
0006	306-08033	192905.000	SYS	1.01000	194834.05			
MILLING, ASPHALT, 1 IN.								
0007	401-06264		LUMP	4300.00000	4300.00			
PROFILOGRAPH, HMA								
0008	401-07321	14786.000	TON	40.25000	595136.50			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0009	406-05520	44.800	TON	175.00000	7840.00			
ASPHALT FOR TACK COAT								
0010	606-07484	9500.000	LFT	0.37000	3515.00			
MILLED HMA SHOULDER CORRUGATIONS								
0011	610-05527	1562.000	TON	68.00000	106216.00			
HMA FOR APPROACHES								
0012	615-06527	11.000	EACH	350.00000	3850.00			
MONUMENT, SECTION CORNER								
0013	801-06207	6921.000	LFT	1.55000	10727.55			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0014	801-06640	98.000	EACH	61.00000	5978.00			
CONSTRUCTION SIGN, A								
0015	801-06775		LUMP	52000.00000	52000.00			
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,122,785.37

CALL ORDER : 420

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-26373-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 1

COUNTIES : FAYETTE

WAYNE

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11365.000 LFT	0.09000	1022.85				
0017	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	122000.000 LFT	0.09000	10980.00				
0018	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	45500.000 LFT	0.09000	4095.00				
0019	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	19.000 EACH	32.00000	608.00				
0020	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000 EACH	42.00000	210.00				
0021	808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	4.000 EACH	260.00000	1040.00				
0022	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	915.000 LFT	2.35000	2150.25				
0023	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2294.000 LFT	1.00000	2294.00				
0024	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	986.000 EACH	5.00000	4930.00				
0025	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	986.000 EACH	17.85000	17600.10				
SECTION TOTALS				\$ 1,171,750.80				
CONTRACT TOTALS				\$ 1,171,750.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 656,156.16
 CALL ORDER : 430
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-26387-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28 / US 35
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 402-07451 HMA, TYPE B, WEDGE AND LEVEL	22.000	TON	57.85000	1272.70	200.00000	4400.00	76.50000	1683.00
0017 405-05517 ASPHALT FOR PRIME COAT	5.100	TON	0.01000	0.05	50.00000	255.00	395.00000	2014.50
0018 406-05520 ASPHALT FOR TACK COAT	17.100	TON	300.00000	5130.00	175.00000	2992.50	175.00000	2992.50
0019 605-06120 CURB, CONCRETE	160.000	LFT	22.89000	3662.40	66.02000	10563.20	26.50000	4240.00
0020 605-94811 CURB TURNOUT	2.000	EACH	202.00000	404.00	528.88000	1057.76	975.00000	1950.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	618.000	TON	59.94000	37042.92	55.00000	33990.00	84.00000	51912.00
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	260.05000	1300.25	100.00000	500.00	420.00000	2100.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	605.00000	1210.00	38.00000	76.00	660.00000	1320.00
0024 621-06559 MULCHED SEEDING, R	1388.000	SYS	1.22000	1693.36	0.25000	347.00	1.30000	1804.40
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5060.000	LFT	0.01000	50.60	0.50000	2530.00	1.00000	5060.00
0026 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	60.00000	1800.00	110.00000	3300.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	7346.72000	7346.72	34500.00000	34500.00	21150.00000	21150.00
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7675.000	LFT	0.10000	767.50	0.05000	383.75	0.09000	690.75
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	16590.000	LFT	0.10000	1659.00	0.05000	829.50	0.09000	1493.10
0030 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	96.000	LFT	1.00000	96.00	5.00000	480.00	5.95000	571.20
0031 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000	EACH	275.00000	275.00	250.00000	250.00	420.00000	420.00
0032 306-08042 MILLING, SCARIFICATION/PROFILE	61971.000	SYS	0.75000	46478.25	0.83000	51435.93	0.75000	46478.25
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	66600.000	LFT	0.08000	5328.00	0.08000	5328.00	0.09000	5994.00
SECTION TOTALS			\$	587,707.97	\$	638,930.93	\$	765,925.00
CONTRACT TOTALS			\$	587,707.97	\$	638,930.93	\$	765,925.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 610,378.28
 CALL ORDER : 440
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-26391-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60061.000	LFT	0.08000	4804.88	0.08000	4804.88	0.09000	5405.49
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	28510.000	LFT	0.08000	2280.80	0.08000	2280.80	0.09000	2565.90
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	18.500	LFT	20.00000	370.00	21.13000	390.91	21.00000	388.50
0018 610-07487 HMA FOR APPROACHES, TYPE B	609.000	TON	55.00000	33495.00	90.48000	55102.32	75.00000	45675.00
SECTION TOTALS			\$	535,359.30	\$	588,095.36	\$	601,300.00
CONTRACT TOTALS			\$	535,359.30	\$	588,095.36	\$	601,300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,244,461.79

CALL ORDER : 450

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-26395-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 109

COUNTIES : HANCOCK

MADISON

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	801-06710 FLASHING ARROW SIGN	30.000 DAY	13.00000	390.00	13.73000	411.90	13.50000	405.00
0016	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	18136.34000	18136.34	22000.00000	22000.00
0017	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9719.000 LFT	0.01000	97.19	0.01000	97.19	0.01000	97.19
0018	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	54800.000 LFT	0.14000	7672.00	0.15000	8220.00	0.15000	8220.00
0019	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	38239.000 LFT	0.14000	5353.46	0.15000	5735.85	0.15000	5735.85
0020	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	750.000 LFT	1.50000	1125.00	1.58000	1185.00	1.60000	1200.00
0021	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	1600.000 LFT	1.50000	2400.00	1.58000	2528.00	1.60000	2560.00
0022	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	290.000 LFT	1.50000	435.00	1.58000	458.20	1.60000	464.00
0023	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	60.000 EACH	10.00000	600.00	10.56000	633.60	10.00000	600.00
0024	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	10.00000	310.00	10.56000	327.36	10.00000	310.00
0025	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	1.00000	2.00	1.06000	2.12	1.00000	2.00
0026	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	990.000 EACH	6.25000	6187.50	5.57000	5514.30	6.70000	6633.00
0027	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	990.000 EACH	16.80000	16632.00	18.48000	18295.20	18.00000	17820.00
SECTION TOTALS				\$ 1,105,700.35		\$ 1,188,134.12		\$ 1,283,070.00
CONTRACT TOTALS				\$ 1,105,700.35		\$ 1,188,134.12		\$ 1,283,070.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,891,582.75

ROUTE : STATE ROAD 18

CALL ORDER : 460

CONTRACT ID : RS-26975-A

COUNTIES : BENTON

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 89 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0424007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,536,425.19	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,656,714.50	104.7424%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING (NON-3R/4R STANDARDS)					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6666.31000	6666.31	18570.88000	18570.88
0002 105-07038 FIELD OFFICE, A	10.000 MOS	1712.37000	17123.70	1229.80000	12298.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	126821.27000	126821.27	81375.56000	81375.56
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	12.000 EACH	537.71000	6452.52	125.00000	1500.00
0005 203-90014 LINEAR GRADING	574.000 STA	193.46000	111046.04	152.43000	87494.82
0006 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10389.000 TON	12.27000	127473.03	14.53000	150952.17
0007 303-07449 COMPACTED AGGREGATE, NO. 73	346.000 TON	13.70000	4740.20	17.93000	6203.78
0008 304-07490 HMA PATCHING, TYPE B	3616.000 TON	57.82000	209077.12	55.93000	202242.88
0009 304-07493 WIDENING WITH HMA, TYPE B	10018.000 TON	37.26000	373270.68	39.58000	396512.44
0010 306-08043 MILLING, TRANSITION	14976.000 SYS	1.86000	27855.36	2.58000	38638.08
0011 401-06264 PROFILOGRAPH, HMA	LUMP	3982.27000	3982.27	1585.72000	1585.72
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13027.000 TON	31.37000	408656.99	32.72000	426243.44
0014 402-07451 HMA, TYPE B, WEDGE AND LEVEL	8888.000 TON	27.46000	244064.48	32.27000	286815.76
0015 404-05514 SEAL COAT, 5	1796.000 SYS	2.71000	4867.16	2.56000	4597.76
0016 405-05517 ASPHALT FOR PRIME COAT	43.220 TON	311.24000	13451.79	270.34000	11684.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,891,582.75

ROUTE : STATE ROAD 18

CALL ORDER : 460

CONTRACT ID : RS-26975-A

COUNTIES : BENTON

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 406-05520 ASPHALT FOR TACK COAT	104.750	TON	241.36000	25282.46	153.08000	16035.13		
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1866.92000	7467.68	1500.00000	6000.00		
0019 601-06035 GUARDRAIL, RESET	300.000	LFT	6.00000	1800.00	6.60000	1980.00		
0020 601-92948 GUARDRAIL, ADJUST HEIGHT	1048.000	LFT	3.00000	3144.00	3.00000	3144.00		
0021 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	2536.77000	40588.32	2269.28000	36308.48		
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	18.00000	2700.00	11.75000	1762.50		
0023 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	53.90000	5390.00	65.11000	6511.00		
0024 610-07487 HMA FOR APPROACHES, TYPE B	1832.000	TON	68.13000	124814.16	62.06000	113693.92		
0025 615-06505 MONUMENT, B	45.000	EACH	685.00000	30825.00	443.36000	19951.20		
0026 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000	LFT	25.72000	1286.00	28.85000	1442.50		
0027 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	50.000	LFT	25.89000	1294.50	34.12000	1706.00		
0028 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	245.16000	980.64	161.21000	644.84		
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	65.00000	130.00	65.00000	130.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10576.000	LFT	0.71000	7508.96	0.53000	5605.28		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5723.000	LFT	1.32000	7554.36	1.04000	5951.92		
0032 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	120.00000	4200.00	120.00000	4200.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	14118.57000	14118.57	81838.73000	81838.73		
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	620.000	LFT	2.10000	1302.00	2.10000	1302.00		
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	198.000	LFT	2.10000	415.80	2.10000	415.80		
0036 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	100.000	LFT	2.10000	210.00	2.10000	210.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,891,582.75
 CALL ORDER : 460
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : STATE ROAD 18
 CONTRACT ID : RS-26975-A
 COUNTIES : BENTON
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	109532.000 LFT	0.23000	25192.36	0.22000	24097.04		
0038 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	17.000 LFT	8.25000	140.25	8.25000	140.25		
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11672.000 LFT	0.23000	2684.56	0.23000	2684.56		
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	34346.000 LFT	0.23000	7899.58	0.23000	7899.58		
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	116.000 LFT	4.50000	522.00	4.50000	522.00		
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	60.00000	120.00	60.00000	120.00		
0043 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	320.00000	1280.00	320.00000	1280.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	977.000 EACH	4.95000	4836.15	4.95000	4836.15		
0045 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	18916.000 TON	27.87000	527188.92	30.64000	579586.24		
SECTION TOTALS			\$ 2,536,425.19		\$ 2,656,714.50		
CONTRACT TOTALS			\$ 2,536,425.19		\$ 2,656,714.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,200,796.33
 CALL ORDER : 470
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 218
 CONTRACT ID : RS-26981-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/14/04 COMPLETION DATE
 RURAL

WELLS

PROJECT(S) : 3801003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 1,338,589.47	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,411,508.85	105.4474%
3	35-1139301 E & B PAVING, INC.	\$ 1,647,681.72	123.0908%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS 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	4500.00000	4500.00	1780.00000	1780.00	12000.00000 12000.00
0002 105-07039 FIELD OFFICE, B	8.000	MOS	1600.00000	12800.00	1501.00000	12008.00	1500.00000 12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	67000.00000	67000.00	70000.00000	70000.00	82000.00000 82000.00
0004 202-02264 TREE, 42 IN., REMOVE	1.000	EACH	3000.00000	3000.00	1750.00000	1750.00	1820.00000 1820.00
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000 600.00
0006 203-02080 LINEAR GRADING	11.000	MILE	2110.54000	23215.94	2409.41000	26503.51	4000.00000 44000.00
0007 205-06937 TEMPORARY SILT FENCE	65208.000	LFT	0.39000	25431.12	0.90000	58687.20	0.75000 48906.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6550.000	TON	7.00000	45850.00	11.71000	76700.50	18.00000 117900.00
0009 303-04075 COMPACTED AGGREGATE, O, 73	10100.000	TON	9.33000	94233.00	14.00000	141400.00	10.00000 101000.00
0010 304-07490 HMA PATCHING, TYPE B	2479.000	TON	39.59000	98143.61	48.49000	120206.71	51.00000 126429.00
0011 304-07493 WIDENING WITH HMA, TYPE B	5050.000	TON	26.21000	132360.50	22.00000	111100.00	30.00000 151500.00
0012 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	830.000	TON	5.00000	4150.00	5.00000	4150.00	5.00000 4150.00
0013 306-08033 MILLING, ASPHALT, 1 IN.	83189.000	SYS	0.42000	34939.38	0.39000	32443.71	0.45000 37435.05
0014 401-06264 PROFILOGRAPH, HMA		LUMP	2800.00000	2800.00	3300.00000	3300.00	4000.00000 4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,200,796.33

CALL ORDER : 470

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-26981-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218

COUNTIES : ADAMS

WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	12415.000	TON	25.00000	310375.00	26.00000	322790.00	26.00000	322790.00
0016 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	12020.000	TON	24.00000	288480.00	24.00000	288480.00	28.00000	336560.00
0017 406-05520 ASPHALT FOR TACK COAT	55.000	TON	150.00000	8250.00	150.00000	8250.00	50.00000	2750.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	2815.23000	11260.92
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00
0020 610-07486 HMA FOR APPROACHES, TYPE A	730.000	TON	48.53000	35426.90	52.59000	38390.70	70.00000	51100.00
0021 615-06520 MONUMENT, RE-ESTABLISH	13.000	EACH	150.00000	1950.00	288.28000	3747.64	100.00000	1300.00
0022 616-02320 GEOTEXTILES	1230.000	SYS	2.75000	3382.50	1.44000	1771.20	0.80000	984.00
0023 616-06405 RIPRAP, REVETMENT	1230.000	TON	12.00000	14760.00	23.00000	28290.00	20.00000	24600.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	775.00000	775.00	775.00000	775.00	775.00000	775.00
0025 621-06545 FERTILIZER	2.400	TON	549.00000	1317.60	549.00000	1317.60	549.00000	1317.60
0026 621-06553 SEED MIXTURE, R	1020.000	LBS	2.89000	2947.80	2.89000	2947.80	2.89000	2947.80
0027 621-06565 MULCHING MATERIAL	12.000	TON	419.00000	5028.00	419.00000	5028.00	419.00000	5028.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8150.000	LFT	0.30000	2445.00	0.01000	81.50	0.25000	2037.50
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2950.000	LFT	0.70000	2065.00	0.72000	2124.00	0.75000	2212.50
0030 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	75.00000	2025.00	90.00000	2430.00	85.00000	2295.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	22368.67000	22368.67	103540.00000	103540.00
0032 802-91122 SIGN, GROUND MOUNTED, RESET	7.000	EACH	175.00000	1225.00	200.00000	1400.00	300.00000	2100.00
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5550.000	LFT	0.09000	499.50	0.09000	499.50	0.30000	1665.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,200,796.33

ROUTE : 218

CALL ORDER : 470

CONTRACT ID : RS-26981-A

COUNTIES : ADAMS

WELLS

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	56900.000	LFT	0.09000	5121.00	0.09000	5121.00	0.30000	17070.00
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8610.000	LFT	0.09000	774.90	0.09000	774.90	0.09000	774.90
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	7.85000	392.50	7.85000	392.50	7.85000	392.50
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3811.000	SYS	1.12000	4268.32	0.01000	38.11	0.45000	1714.95
0039 402-07451 HMA, TYPE B, WEDGE AND LEVEL SECTION TOTALS	162.000	TON	57.45000	9306.90	31.55000	5111.10	48.00000	7776.00
			\$	1,338,589.47	\$	1,411,508.85	\$	1,647,681.72
CONTRACT TOTALS			\$	1,338,589.47	\$	1,411,508.85	\$	1,647,681.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,585,101.76

ROUTE : 62

CALL ORDER : 480

CONTRACT ID : RS-27019-A

COUNTIES : CRAWFORD

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/15/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3262011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,931,000.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00			
0002	105-07038 FIELD OFFICE, A	15.000	MOS	1300.00000	19500.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	145000.00000	145000.00			
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	37000.00000	37000.00			
0005	202-02241 GUARDRAIL, REMOVE	304.000	LFT	4.50000	1368.00			
0006	202-93741 GUARD RAIL END TREATMENT, REMOVE	18.000	EACH	150.00000	2700.00			
0007	203-02376 EXCAVATION, COMMON, FOR DITCH GRADING		LUMP	94000.00000	94000.00			
0008	205-06932 TEMPORARY CHECK DAM, STRAW BALES	2690.000	LFT	3.10000	8339.00			
0009	211-07454 STRUCTURE BACKFILL	493.000	CYS	36.00000	17748.00			
0010	303-07449 COMPACTED AGGREGATE, NO. 73	3370.000	TON	14.00000	47180.00			
0011	304-07490 HMA PATCHING, TYPE B	1200.000	TON	80.00000	96000.00			
0012	304-07493 WIDENING WITH HMA, TYPE B	15900.000	TON	26.00000	413400.00			
0013	306-08033 MILLING, ASPHALT, 1 IN.	184900.000	SYS	0.20000	36980.00			
0014	401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00			
0015	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	18250.000	TON	31.00000	565750.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,585,101.76

ROUTE : 62

CALL ORDER : 480

CONTRACT ID : RS-27019-A

COUNTIES : CRAWFORD

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	27100.000 TON	30.00000	813000.00				
0017 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000 TON	40.00000	4000.00				
0018 405-05517 ASPHALT FOR PRIME COAT	52.000 TON	275.00000	14300.00				
0019 406-05520 ASPHALT FOR TACK COAT	125.000 TON	170.00000	21250.00				
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	20.000 EACH	1435.00000	28700.00				
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	11.000 EACH	2000.00000	22000.00				
0022 601-04150 GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING	213.000 LFT	80.00000	17040.00				
0023 601-06038 GUARDRAIL END TREATMENT, II	2.000 EACH	3550.00000	7100.00				
0024 601-92948 GUARDRAIL, ADJUST HEIGHT	1863.000 LFT	2.85000	5309.55				
0025 601-94689 GUARDRAIL END TREATMENT, OS	21.000 EACH	3300.00000	69300.00				
0026 601-95300 CONNECTOR, A S	4.000 EACH	80.00000	320.00				
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2013.000 LFT	12.50000	25162.50				
0028 610-07487 HMA FOR APPROACHES, TYPE B	1535.000 TON	40.00000	61400.00				
0029 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	595.00000	595.00				
0030 616-02320 GEOTEXTILES	2300.000 SYS	1.50000	3450.00				
0031 616-06405 RIPRAP, REVETMENT	1850.000 TON	22.00000	40700.00				
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00				
0033 621-06559 MULCHED SEEDING, R	260.000 SYS	5.80000	1508.00				
0034 621-06567 WATER	1.100 MG	1.00000	1.10				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,585,101.76
 CALL ORDER : 480
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27019-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : CRAWFORD

SET-ASIDE :

=====							
		(1) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035 621-06574	SODDING	275.000	SYS	6.55000	1801.25		
0036 714-02677	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 4 FT.	124.000	LFT	350.00000	43400.00		
0037 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	132.000	LFT	115.00000	15180.00		
0038 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	136.000	LFT	100.00000	13600.00		
0039 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	50.000	LFT	140.00000	7000.00		
0040 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	46.000	LFT	48.00000	2208.00		
0041 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	10.000	LFT	95.00000	950.00		
0042 715-05596	PIPE EXTENSION, CIRCULAR, 18 IN.	12.000	LFT	100.00000	1200.00		
0043 715-05597	PIPE EXTENSION, CIRCULAR, 24 IN.	18.000	LFT	110.00000	1980.00		
0044 715-46005	PIPE END SECTION, 15 IN.	7.000	EACH	270.00000	1890.00		
0045 715-46010	PIPE END SECTION, 18 IN.	10.000	EACH	290.00000	2900.00		
0046 715-46020	PIPE END SECTION, 24 IN.	4.000	EACH	325.00000	1300.00		
0047 718-52610	AGGREGATE FOR UNDERDRAINS	19.000	CYS	70.00000	1330.00		
0048 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	195.00000	390.00		
0049 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	15750.000	LFT	0.37000	5827.50		
0050 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7875.000	LFT	1.00000	7875.00		
0051 801-06625	DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	80.00000	1520.00		
0052 801-06640	CONSTRUCTION SIGN, A	67.000	EACH	135.00000	9045.00		
0053 801-06775	MAINTAINING TRAFFIC		LUMP	92790.60000	92790.60		
0054 801-07118	BARRICADE, III-A	72.000	LFT	16.70000	1202.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,585,101.76

CALL ORDER : 480

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27019-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 62

COUNTIES : CRAWFORD

SET-ASIDE :

=====							
(1) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0055 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	3420.000	LFT	0.08000	273.60		
0056 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	159080.000	LFT	0.08000	12726.40		
0057 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	144550.000	LFT	0.08000	11564.00		
0058 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	91.000	LFT	10.00000	910.00		
0059 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1601.000	EACH	6.60000	10566.60		
0060 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1974.000	EACH	16.50000	32571.00		
0061 306-08043	MILLING, TRANSITION	7770.000	SYS	1.75000	13597.50		
SECTION TOTALS					\$ 2,931,000.00		
CONTRACT TOTALS					\$ 2,931,000.00		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,875,734.18
 CALL ORDER : 490
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27021-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 90 WORK DAYS
 RURAL

ROUTE : 231
 COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 4328009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,537,234.80	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 1,693,078.75	110.1379%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3750.00000	3750.00	8000.00000	8000.00		
0002 105-07039 FIELD OFFICE, B	11.000	MOS	1000.00000	11000.00	1000.00000	11000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33500.00000	33500.00	53400.00000	53400.00		
0004 202-02241 GUARDRAIL, REMOVE	60.000	LFT	3.50000	210.00	3.30000	198.00		
0005 202-02278 CURB, CONCRETE, REMOVE	344.000	LFT	8.00000	2752.00	9.00000	3096.00		
0006 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	2500.000	TON	1.70000	4250.00	1.80000	4500.00		
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	105.000	SYS	15.00000	1575.00	9.70000	1018.50		
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	9.000	EACH	250.00000	2250.00	155.00000	1395.00		
0009 211-07454 STRUCTURE BACKFILL	16.000	CYS	22.50000	360.00	52.00000	832.00		
0010 303-07449 COMPACTED AGGREGATE, NO. 73	2700.000	TON	16.00000	43200.00	16.25000	43875.00		
0011 304-07490 HMA PATCHING, TYPE B	1100.000	TON	85.00000	93500.00	102.00000	112200.00		
0012 306-08033 MILLING, ASPHALT, 1 IN.	115700.000	SYS	0.25000	28925.00	0.34000	39338.00		
0013 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	2500.00000	2500.00		
0014 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10300.000	TON	30.50000	314150.00	30.75000	316725.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,875,734.18
 CALL ORDER : 490
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27021-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	19200.000	TON	27.00000	518400.00	29.00000	556800.00		
0016 402-07451 HMA, TYPE B, WEDGE AND LEVEL	2525.000	TON	30.50000	77012.50	38.50000	97212.50		
0017 405-05517 ASPHALT FOR PRIME COAT	36.000	TON	265.00000	9540.00	300.00000	10800.00		
0018 406-05520 ASPHALT FOR TACK COAT	65.000	TON	175.00000	11375.00	180.00000	11700.00		
0019 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	4.000	EACH	2000.00000	8000.00	1925.00000	7700.00		
0020 601-06035 GUARDRAIL, RESET	210.000	LFT	6.50000	1365.00	6.00000	1260.00		
0021 601-93346 GUARD RAIL CONNECTOR, AS	1.000	EACH	85.00000	85.00	76.50000	76.50		
0022 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2575.00000	15450.00	2400.00000	14400.00		
0023 604-06069 CURB RAMP, CONCRETE	130.000	SYS	30.00000	3900.00	145.00000	18850.00		
0024 604-06070 SIDEWALK, CONCRETE	15.000	SYS	90.00000	1350.00	76.50000	1147.50		
0025 610-07487 HMA FOR APPROACHES, TYPE B	1900.000	TON	56.00000	106400.00	64.00000	121600.00		
0026 611-95023 MAILBOX ASSEMBLY, RESET	4.000	EACH	75.00000	300.00	128.00000	512.00		
0027 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	110.000	TON	825.00000	90750.00	780.00000	85800.00		
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	2175.000	EACH	7.00000	15225.00	6.65000	14463.75		
0029 616-02320 GEOTEXTILES	300.000	SYS	1.25000	375.00	3.10000	930.00		
0030 616-06405 RIPRAP, REVETMENT	6.000	TON	35.00000	210.00	76.50000	459.00		
0031 702-90915 CONCRETE, A	1.000	CYS	185.00000	185.00	615.00000	615.00		
0032 718-52610 AGGREGATE FOR UNDERDRAINS	36.000	CYS	55.00000	1980.00	105.00000	3780.00		
0033 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	350.00000	2100.00	615.00000	3690.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4390.000	LFT	0.50000	2195.00	0.33000	1448.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 490 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,875,734.18
 CALL ORDER : 490
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 231
 CONTRACT ID : RS-27021-A
 COUNTIES : GREENE
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1357381		(2) 35-1418333				
		O'MARA, DAVE CONTRACTOR		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4390.000 LFT	0.70000	3073.00	0.55000	2414.50		
0036 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	85.00000	3230.00	100.00000	3800.00		
0037 801-06775	MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00	80000.00000	80000.00		
0038 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	200.000 LFT	0.90000	180.00	0.85000	170.00		
0039 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	7700.000 LFT	0.08000	616.00	0.08000	616.00		
0040 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	87820.000 LFT	0.08000	7025.60	0.08000	7025.60		
0041 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	37000.000 LFT	0.08000	2960.00	0.08000	2960.00		
0042 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	288.000 LFT	0.90000	259.20	0.90000	259.20		
0043 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	5.50000	330.00	5.15000	309.00		
0044 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	110.000 LFT	1.85000	203.50	1.70000	187.00		
0045 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	70.50000	141.00		
0046 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	100.00000	200.00	95.00000	190.00		
0047 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00	380.00000	760.00		
0048 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	780.000 EACH	6.50000	5070.00	4.75000	3705.00		
0049 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	780.000 EACH	18.00000	14040.00	17.75000	13845.00		
0050 808-97323	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	432.000 LFT	4.00000	1728.00	3.85000	1663.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,875,734.18
 CALL ORDER : 490
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27021-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : GREENE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1418333				
		O'MARA, DAVE CONTRACTOR		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 306-08034	MILLING, ASPHALT, 1 1/2 IN.	8240.000 SYS	0.50000	4120.00	0.67000	5520.80		
0052 306-08043	MILLING, TRANSITION	10700.000 SYS	0.90000	9630.00	1.70000	18190.00		
	SECTION TOTALS			\$ 1,537,234.80		\$ 1,693,078.75		
	CONTRACT TOTALS			\$ 1,537,234.80		\$ 1,693,078.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,326,043.72
 CALL ORDER : 500
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27029-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 75 WORK DAYS
 RURAL

ROUTE : 41
 COUNTIES : PARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0372036

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,431,487.27	100.0000%

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	1207.42000	1207.42			
CONSTRUCTION ENGINEERING								
0002	105-07039	10.000	MOS	1128.75000	11287.50			
FIELD OFFICE, B								
0003	110-01001		LUMP	102500.00000	102500.00			
MOBILIZATION AND DEMOBILIZATION								
0004	202-93741	45.000	EACH	245.83000	11062.35			
GUARD RAIL END TREATMENT, REMOVE								
0005	301-07448	3227.000	TON	22.24000	71768.48			
COMPACTED AGGREGATE, NO. 53, BASE								
0006	303-07449	3587.000	TON	15.10000	54163.70			
COMPACTED AGGREGATE, NO. 73								
0007	304-07490	422.000	TON	135.44000	57155.68			
HMA PATCHING, TYPE B								
0008	304-07509	1594.000	TON	59.93000	95528.42			
WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm								
0009	306-08033	130882.000	SYS	0.77000	100779.14			
MILLING, ASPHALT, 1 IN.								
0010	401-06264		LUMP	21648.27000	21648.27			
PROFILOGRAPH, HMA								
0011	401-07328	12354.000	TON	44.72000	552470.88			
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0012	401-07395	2532.000	TON	37.60000	95203.20			
QC/QA-HMA, 1, 70, INTERMEDIATE, 19.0 mm								
0013	401-07398	17504.000	TON	40.27000	704886.08			
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0014	402-07451	1166.000	TON	48.04000	56014.64			
HMA, TYPE B, WEDGE AND LEVEL								
0015	404-05511	21252.000	SYS	0.63000	13388.76			
SEAL COAT, 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,326,043.72
 CALL ORDER : 500
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27029-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41
 COUNTIES : PARKE

SET-ASIDE :

=====							
(1) 35-2126716							
WABASH VALLEY ASPHALT CO. LL							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016	405-05517	14.000	TON	417.01000	5838.14		
	ASPHALT FOR PRIME COAT						
0017	406-05520	94.000	TON	197.40000	18555.60		
	ASPHALT FOR TACK COAT						
0018	601-92948	5510.000	LFT	2.21000	12177.10		
	GUARDRAIL, ADJUST HEIGHT						
0019	601-94689	45.000	EACH	2215.00000	99675.00		
	GUARDRAIL END TREATMENT, OS						
0020	601-99105	100.000	LFT	12.60000	1260.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0021	608-04395	10.000	TON	247.57000	2475.70		
	AGGREGATE FOR SHOULDER DRAINS						
0022	610-05527	894.000	TON	111.37000	99564.78		
	HMA FOR APPROACHES						
0023	612-04315	130.000	TON	803.25000	104422.50		
	ASPHALT MATERIAL FOR UNDERSEAL						
0024	612-60410	2160.000	EACH	6.83000	14752.80		
	DRILLED HOLE FOR UNDERSEAL						
0025	615-06505	5.000	EACH	929.25000	4646.25		
	MONUMENT, B						
0026	615-06525	8.000	EACH	456.90000	3655.20		
	CASTING ADJUSTED TO GRADE, MONUMENT						
0027	801-06203	5232.000	LFT	1.39000	7272.48		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0028	801-06207	5232.000	LFT	1.39000	7272.48		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0029	801-06577	186.000	LFT	11.03000	2051.58		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						
0030	801-06640	28.000	EACH	1.02900	28.81		
	CONSTRUCTION SIGN, A						
0031	801-06775		LUMP	39329.02000	39329.02		
	MAINTAINING TRAFFIC						
0032	808-03631	621.000	LFT	1.72000	1068.12		
	LINE, EPOXY, SOLID, WHITE, 4 IN.						
0033	808-03632	621.000	LFT	1.72000	1068.12		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0034	808-04896	160.000	LFT	1.72000	275.20		
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.						
0035	808-06703	114013.000	LFT	0.24000	27363.12		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 500 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,326,043.72
 CALL ORDER : 500
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27029-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41
 COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL						
0036	808-75240	6150.000 LFT	0.24000	1476.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0037	808-75245	78398.000 LFT	0.24000	18815.52				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0038	808-75297	186.000 LFT	5.78000	1075.08				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0039	808-75996	1245.000 EACH	6.67000	8304.15				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS				\$ 2,431,487.27				
CONTRACT TOTALS				\$ 2,431,487.27				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 510 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,695,346.53

ROUTE : 14

CALL ORDER : 510

CONTRACT ID : RS-27058-A

COUNTIES : WHITLEY

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	13652.000 TON	26.55000	362460.60	26.00000	354952.00	29.00000	395908.00		
0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL	789.540 TON	30.90000	24396.79	34.00000	26844.36	30.00000	23686.20		
0016 406-05520 ASPHALT FOR TACK COAT	63.150 TON	1.00000	63.15	100.00000	6315.00	100.00000	6315.00		
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	1950.00000	7800.00	2958.99000	11835.96	3500.00000	14000.00		
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	405.000 LFT	9.00000	3645.00	9.00000	3645.00	9.00000	3645.00		
0019 605-06120 CURB, CONCRETE	233.000 LFT	17.50000	4077.50	38.78000	9035.74	15.00000	3495.00		
0020 605-94811 CURB TURNOUT	3.000 EACH	310.00000	930.00	380.63000	1141.89	350.00000	1050.00		
0021 610-07487 HMA FOR APPROACHES, TYPE B	1106.000 TON	42.60000	47115.60	65.00000	71890.00	88.00000	97328.00		
0022 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	250.00000	250.00	150.00000	150.00	575.00000	575.00		
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7430.000 LFT	0.12000	891.60	0.10000	743.00	0.20000	1486.00		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7430.000 LFT	0.01000	74.30	0.63000	4680.90	1.00000	7430.00		
0025 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	200.00000	6000.00	90.00000	2700.00	90.00000	2700.00		
0026 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	33000.00000	33000.00	42000.00000	42000.00		
0027 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	90.00000	360.00	220.00000	880.00	300.00000	1200.00		
0028 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	74400.000 LFT	0.29000	21576.00	0.29000	21576.00	0.30000	22320.00		
0029 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	18000.000 LFT	0.29000	5220.00	0.29000	5220.00	0.30000	5400.00		
0030 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	8700.000 LFT	0.29000	2523.00	0.29000	2523.00	0.30000	2610.00		
0031 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	110.000 LFT	15.30000	1683.00	15.30000	1683.00	17.00000	1870.00		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	650.000 EACH	2.45000	1592.50	2.94000	1911.00	2.00000	1300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 510 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,695,346.53
 CALL ORDER : 510
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27058-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14
 COUNTIES : WHITLEY

SET-ASIDE :

		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	650.000 EACH	18.56000	12064.00	18.95000	12317.50	19.00000	12350.00
0034 306-08043	MILLING, TRANSITION SECTION TOTALS	11636.000 SYS	0.01000	116.36	0.60000	6981.60	0.40000	4654.40
SECTION TOTALS			\$ 1,245,008.55		\$ 1,275,854.69		\$ 1,459,297.85	
CONTRACT TOTALS			\$ 1,245,008.55		\$ 1,275,854.69		\$ 1,459,297.85	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,876,984.63
 CALL ORDER : 520
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 19
 COUNTIES : KOSCIUSKO
 CONTRACT ID : RS-27059-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 07/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3043004
 20000AC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 1,376,376.66	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 1,387,149.18	100.7826%
3	35-1139301 E & B PAVING, INC.	\$ 1,614,638.10	117.3107%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,781,364.28	129.4241%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-07039	5.000	MOS	1500.00000	7500.00	1700.00000	8500.00	1500.00000	7500.00
FIELD OFFICE, B									
0002	110-01001		LUMP	68800.00000	68800.00	69000.00000	69000.00	81000.00000	81000.00
MOBILIZATION AND DEMOBILIZATION									
0003	202-93741	10.000	EACH	140.00000	1400.00	420.00000	4200.00	175.00000	1750.00
GUARD RAIL END TREATMENT, REMOVE									
0004	202-96133	34.000	LFT	72.25000	2456.50	35.00000	1190.00	27.09000	921.06
PIPE, REMOVE									
0005	203-02080	10.000	MILE	3000.00000	30000.00	14400.00000	144000.00	6500.00000	65000.00
LINEAR GRADING									
0007	301-07448	3752.000	TON	14.40000	54028.80	6.00000	22512.00	17.00000	63784.00
COMPACTED AGGREGATE, NO. 53, BASE									
0009	303-01180	790.000	TON	5.00000	3950.00	6.00000	4740.00	17.00000	13430.00
COMPACTED AGGREGATE, NO. 53, FOR PATCHING									
0010	303-07449	2309.000	TON	5.00000	11545.00	14.00000	32326.00	14.80000	34173.20
COMPACTED AGGREGATE, NO. 73									
0011	304-07490	2389.000	TON	52.00000	124228.00	56.00000	133784.00	52.00000	124228.00
HMA PATCHING, TYPE B									
0012	304-07493	5421.000	TON	29.00000	157209.00	26.00000	140946.00	37.00000	200577.00
WIDENING WITH HMA, TYPE B									
0013	306-08034	58097.000	SYS	0.42000	24400.74	0.60000	34858.20	0.40000	23238.80
MILLING, ASPHALT, 1 1/2 IN.									
0014	401-06264		LUMP	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
PROFILOGRAPH, HMA									
0015	401-07321	6849.000	TON	30.80000	210949.20	29.00000	198621.00	37.00000	253413.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 520 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,876,984.63

ROUTE : 19

CALL ORDER : 520

CONTRACT ID : RS-27059-A

COUNTIES : KOSCIUSKO

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	8128.000 TON	27.90000	226771.20	25.00000	203200.00	34.00000	276352.00	
0017 402-07432 HMA SURFACE, TYPE A	605.000 TON	30.80000	18634.00	30.00000	18150.00	38.00000	22990.00	
0018 402-07435 HMA INTERMEDIATE, TYPE A	140.000 TON	35.00000	4900.00	30.00000	4200.00	60.00000	8400.00	
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	5000.000 TON	32.00000	160000.00	28.00000	140000.00	29.41000	147050.00	
0020 406-05520 ASPHALT FOR TACK COAT	77.000 TON	0.01000	0.77	190.00000	14630.00	50.00000	3850.00	
0021 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1450.00000	1450.00	1775.00000	1775.00	1775.00000	1775.00	
0022 601-04412 GUARDRAIL, BURIED END	1.000 EACH	700.00000	700.00	675.00000	675.00	675.00000	675.00	
0023 601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2045.00000	24540.00	1975.00000	23700.00	2719.96000	32639.52	
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000 EACH	800.00000	2400.00	975.00000	2925.00	975.00000	2925.00	
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	12.500 LFT	13.50000	168.75	30.00000	375.00	30.00000	375.00	
0026 610-07486 HMA FOR APPROACHES, TYPE A	1528.000 TON	53.90000	82359.20	57.00000	87096.00	81.00000	123768.00	
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	145.00000	1740.00	200.00000	2400.00	129.00000	1548.00	
0029 611-95023 MAILBOX ASSEMBLY, RESET	1.000 EACH	125.00000	125.00	200.00000	200.00	256.95000	256.95	
0030 615-06520 MONUMENT, RE-ESTABLISH	16.000 EACH	200.00000	3200.00	200.00000	3200.00	205.97000	3295.52	
0031 616-06405 RIPRAP, REVETMENT	5.000 TON	36.00000	180.00	80.00000	400.00	123.57000	617.85	
0032 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	73.000 LFT	8.22000	600.06	11.00000	803.00	8.25000	602.25	
0033 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000 LFT	20.60000	206.00	25.50000	255.00	46.39000	463.90	
0034 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	20.000 LFT	23.40000	468.00	52.00000	1040.00	59.99000	1199.80	
0035 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.4 SQ. FT.	34.000 LFT	88.70000	3015.80	160.00000	5440.00	150.40000	5113.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 520 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,876,984.63
 CALL ORDER : 520
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27059-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000	EACH	550.00000	1100.00	380.00000	760.00	361.95000	723.90
0037 720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	1430.00000	1430.00	1500.00000	1500.00	923.89000	923.89
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2700.000	LFT	2.00000	5400.00	0.50000	1350.00	0.34000	918.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2700.000	LFT	0.80000	2160.00	1.00000	2700.00	1.12000	3024.00
0040 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	200.00000	8400.00	63.00000	2646.00	75.00000	3150.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	70425.00000	70425.00	14000.00000	14000.00	6800.00000	6800.00
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	16650.000	LFT	0.08000	1332.00	0.10000	1665.00	0.08000	1332.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	137870.000	LFT	0.08000	11029.60	0.10000	13787.00	0.08000	11029.60
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24400.000	LFT	0.08000	1952.00	0.10000	2440.00	0.08000	1952.00
0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	5.70000	1026.00	5.50000	990.00	5.72000	1029.60
0046 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	100.000	LFT	6.50000	650.00	5.50000	550.00	6.50000	650.00
0047 306-08043 MILLING, TRANSITION	12088.000	SYS	0.90000	10879.20	0.25000	3022.00	0.45000	5439.60
0048 203-02070 BORROW	5000.000	CYS	0.01000	50.00	0.10000	500.00	8.00000	40000.00
0049 621-02770 EROSION CONTROL BLANKET	500.000	SYS	2.70000	1350.00	2.70000	1350.00	6.00000	3000.00
0050 211-07454 STRUCTURE BACKFILL	20.000	CYS	5.00000	100.00	11.00000	220.00	48.16000	963.20
0051 306-08033 MILLING, ASPHALT, 1 IN. SECTION TOTALS	62302.000	SYS	0.42000	26166.84	0.49000	30527.98	0.43000	26789.86
			\$ 1,376,376.66		\$ 1,387,149.18		\$ 1,614,638.10	
CONTRACT TOTALS			\$ 1,376,376.66		\$ 1,387,149.18		\$ 1,614,638.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 520 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,876,984.63
 CALL ORDER : 520
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27059-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

=====							
(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE							
0001	105-07039	5.000	MOS	2323.00000	11615.00		
	FIELD OFFICE, B						
0002	110-01001		LUMP	89000.00000	89000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-93741	10.000	EACH	140.00000	1400.00		
	GUARD RAIL END TREATMENT, REMOVE						
0004	202-96133	34.000	LFT	41.00000	1394.00		
	PIPE, REMOVE						
0005	203-02080	10.000	MILE	7913.00000	79130.00		
	LINEAR GRADING						
0007	301-07448	3752.000	TON	33.60000	126067.20		
	COMPACTED AGGREGATE, NO. 53, BASE						
0009	303-01180	790.000	TON	20.70000	16353.00		
	COMPACTED AGGREGATE, NO. 53, FOR PATCHING						
0010	303-07449	2309.000	TON	18.00000	41562.00		
	COMPACTED AGGREGATE, NO. 73						
0011	304-07490	2389.000	TON	61.00000	145729.00		
	HMA PATCHING, TYPE B						
0012	304-07493	5421.000	TON	31.00000	168051.00		
	WIDENING WITH HMA, TYPE B						
0013	306-08034	58097.000	SYS	0.63000	36601.11		
	MILLING, ASPHALT, 1 1/2 IN.						
0014	401-06264		LUMP	7500.00000	7500.00		
	PROFILOGRAPH, HMA						
0015	401-07321	6849.000	TON	31.04000	212592.96		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0016	401-07371	8128.000	TON	26.35000	214172.80		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0017	402-07432	605.000	TON	38.80000	23474.00		
	HMA SURFACE, TYPE A						
0018	402-07435	140.000	TON	38.25000	5355.00		
	HMA INTERMEDIATE, TYPE A						
0019	402-07451	5000.000	TON	37.50000	187500.00		
	HMA, TYPE B, WEDGE AND LEVEL						
0020	406-05520	77.000	TON	125.00000	9625.00		
	ASPHALT FOR TACK COAT						
0021	601-01626	1.000	EACH	1450.00000	1450.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 520 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,876,984.63

CALL ORDER : 520

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27059-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : KOSCIUSKO

SET-ASIDE :

=====							
(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0022	601-04412	1.000	EACH	700.00000	700.00		
	GUARDRAIL, BURIED END						
0023	601-94689	12.000	EACH	3205.00000	38460.00		
	GUARDRAIL END TREATMENT, OS						
0024	601-97774	3.000	EACH	800.00000	2400.00		
	GUARDRAIL END TREATMENT, OS, SPARE						
	PARTS PACKAGE						
0025	601-99105	12.500	LFT	13.50000	168.75		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0026	610-07486	1528.000	TON	60.00000	91680.00		
	HMA FOR APPROACHES, TYPE A						
0028	611-06497	12.000	EACH	129.00000	1548.00		
	MAILBOX ASSEMBLY, SINGLE						
0029	611-95023	1.000	EACH	150.00000	150.00		
	MAILBOX ASSEMBLY, RESET						
0030	615-06520	16.000	EACH	282.00000	4512.00		
	MONUMENT, RE-ESTABLISH						
0031	616-06405	5.000	TON	83.00000	415.00		
	RIPRAP, REVETMENT						
0032	715-01662	73.000	LFT	8.22000	600.06		
	PIPE CLEANING, 12 IN TO 48 IN DIA						
0033	715-05048	10.000	LFT	21.90000	219.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0034	715-05208	20.000	LFT	35.00000	700.00		
	PIPE, TYPE 4, CIRCULAR, 15 IN.						
0035	715-05235	34.000	LFT	87.00000	2958.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 4.4						
	SQ. FT.						
0036	715-06471	2.000	EACH	437.00000	874.00		
	PIPE END SECTION, MIN. AREA 3.3 SQ. FT.						
0037	720-45335	1.000	EACH	2200.00000	2200.00		
	CATCH BASIN, E7, MODIFIED						
0038	801-06203	2700.000	LFT	0.22000	594.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0039	801-06207	2700.000	LFT	1.05000	2835.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE,						
	4 IN.						
0040	801-06640	42.000	EACH	75.00000	3150.00		
	CONSTRUCTION SIGN, A						
0041	801-06775		LUMP	95340.00000	95340.00		
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 520 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,876,984.63

CALL ORDER : 520

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27059-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19

COUNTIES : KOSCIUSKO

SET-ASIDE :

=====							
(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0042 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	16650.000	LFT	0.08000	1332.00		
0043 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	137870.000	LFT	0.08000	11029.60		
0044 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	24400.000	LFT	0.08000	1952.00		
0045 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	5.25000	945.00		
0046 808-97323	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	100.000	LFT	6.50000	650.00		
0047 306-08043	MILLING, TRANSITION	12088.000	SYS	2.00000	24176.00		
0048 203-02070	BORROW	5000.000	CYS	17.20000	86000.00		
0049 621-02770	EROSION CONTROL BLANKET	500.000	SYS	2.70000	1350.00		
0050 211-07454	STRUCTURE BACKFILL	20.000	CYS	46.65000	933.00		
0051 306-08033	MILLING, ASPHALT, 1 IN.	62302.000	SYS	0.40000	24920.80		
SECTION TOTALS					\$ 1,781,364.28		
CONTRACT TOTALS					\$ 1,781,364.28		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,130,631.55
 CALL ORDER : 530
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 35
 CONTRACT ID : RS-27061-A
 COUNTIES : GRANT
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/06/04 COMPLETION DATE
 RURAL PROJECT(S) : 1203014

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 1,003,625.46	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 1,047,773.60	104.3988%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1690.00000	10140.00	1761.00000 10566.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	51000.00000 51000.00
0003 303-07449 COMPACTED AGGREGATE, NO. 73	700.000	TON	25.00000	17500.00	30.00000 21000.00
0004 304-07490 HMA PATCHING, TYPE B	632.000	TON	75.45000	47684.40	78.00000 49296.00
0005 304-07493 WIDENING WITH HMA, TYPE B	181.000	TON	55.00000	9955.00	78.00000 14118.00
0006 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	158.000	TON	5.00000	790.00	10.00000 1580.00
0007 306-08033 MILLING, ASPHALT, 1 IN.	195029.000	SYS	0.38000	74111.02	0.35000 68260.15
0008 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	4200.00000 4200.00
0009 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15495.000	TON	37.72000	584471.40	37.00000 573315.00
0010 406-05520 ASPHALT FOR TACK COAT	55.000	TON	175.00000	9625.00	155.00000 8525.00
0011 507-07479 HMA PARTIAL DEPTH PATCH	300.000	TON	73.50000	22050.00	78.00000 23400.00
0012 610-07486 HMA FOR APPROACHES, TYPE A	806.000	TON	55.72000	44910.32	85.00000 68510.00
0013 615-06520 MONUMENT, RE-ESTABLISH	8.000	EACH	290.09000	2320.72	100.00000 800.00
0014 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	417.40000	834.80	520.00000 1040.00
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5611.000	LFT	0.11000	617.21	0.01000 56.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,130,631.55
 CALL ORDER : 530
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 35
 CONTRACT ID : RS-27061-A
 COUNTIES : GRANT
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5611.000 LFT	0.72000	4039.92	0.73000	4096.03		
0017 801-06640 CONSTRUCTION SIGN, A	39.000 EACH	90.00000	3510.00	90.00000	3510.00		
0018 801-06775 MAINTAINING TRAFFIC	LUMP	12510.05000	12510.05	22300.00000	22300.00		
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2113.000 LFT	0.20000	422.60	0.50000	1056.50		
0020 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	635.000 LFT	7.20000	4572.00	8.25000	5238.75		
0021 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	4.000 EACH	175.00000	700.00	500.00000	2000.00		
0022 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	93.000 LFT	0.23000	21.39	0.24000	22.32		
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	113054.000 LFT	0.23000	26002.42	0.24000	27132.96		
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11820.000 LFT	0.23000	2718.60	0.24000	2836.80		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19937.000 LFT	0.23000	4585.51	0.24000	4784.88		
0026 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	80.000 LFT	1.50000	120.00	2.60000	208.00		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	283.000 LFT	3.00000	849.00	5.20000	1471.60		
0028 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	56.00000	1008.00	42.00000	756.00		
0029 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	80.00000	720.00	60.00000	540.00		
0030 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	320.00000	1280.00	370.00000	1480.00		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	840.000 EACH	3.18000	2671.20	2.72000	2284.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 530 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,130,631.55
 CALL ORDER : 530
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27061-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 35
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	840.000	EACH	18.00000	15120.00	17.45000	14658.00		
0033 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	510.000	LFT	1.00000	510.00	1.74000	887.40		
0034 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1095.000	TON	38.54000	42201.30	45.00000	49275.00		
0035 203-90014 LINEAR GRADING	4.500	STA	431.16000	1940.22	800.00000	3600.00		
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN. SECTION TOTALS	11338.000	SYS	0.01000	113.38	0.35000	3968.30		
CONTRACT TOTALS				\$ 1,003,625.46		\$ 1,047,773.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,711,480.72
 CALL ORDER : 540
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27062-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 07/30/04 COMPLETION DATE
 RURAL

ROUTE : 3
 COUNTIES : HUNTINGTON

PROJECT(S) : 5535005
 5535005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 2,639,819.25	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,722,011.00	103.1135%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1653.00000	9918.00	1600.00000 9600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	131500.00000	131500.00	134000.00000 134000.00
0003 202-02241 GUARDRAIL, REMOVE	10010.000	LFT	1.00000	10010.00	1.00000 10010.00
0004 202-02265 TREE, 48 IN., REMOVE	1.000	EACH	1680.00000	1680.00	2500.00000 2500.00
0005 202-02271 HEADWALL, REMOVE	8.000	EACH	114.67000	917.36	275.35000 2202.80
0006 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	75.00000	75.00	500.00000 500.00
0007 205-06937 TEMPORARY SILT FENCE	127460.000	LFT	0.88000	112164.80	0.75000 95595.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16584.000	TON	11.93000	197847.12	14.00000 232176.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53, FOR PATCHING	515.000	TON	5.00000	2575.00	4.00000 2060.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	15000.000	TON	5.00000	75000.00	4.00000 60000.00
0011 304-07490 HMA PATCHING, TYPE B	1545.000	TON	57.48000	88806.60	51.85000 80108.25
0012 304-07493 WIDENING WITH HMA, TYPE B	12438.000	TON	25.96000	322890.48	27.35000 340179.30
0013 306-08033 MILLING, ASPHALT, 1 IN.	179074.000	SYS	0.35000	62675.90	0.20000 35814.80
0014 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	8000.00000 8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 540 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,711,480.72

CALL ORDER : 540

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27062-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	18958.000	TON	28.00000	530824.00	30.00000	568740.00		
0016 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	25277.000	TON	25.00000	631925.00	28.00000	707756.00		
0017 406-05520 ASPHALT FOR TACK COAT	125.000	TON	150.00000	18750.00	100.00000	12500.00		
0018 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00		
0019 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00		
0020 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00		
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00		
0022 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	600.00000	600.00	600.00000	600.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2000.00000	22000.00	2705.55000	29761.05		
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	10450.000	LFT	8.85000	92482.50	8.85000	92482.50		
0025 610-07487 HMA FOR APPROACHES, TYPE B	1662.000	TON	50.67000	84213.54	35.00000	58170.00		
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	170.00000	850.00	170.00000	850.00		
0027 615-06520 MONUMENT, RE-ESTABLISH	10.000	EACH	283.61000	2836.10	150.00000	1500.00		
0028 616-02281 GROUT FOR RIPRAP	4.000	CYS	137.00000	548.00	798.95000	3195.80		
0029 616-02320 GEOTEXTILES	848.000	SYS	0.81000	686.88	1.00000	848.00		
0030 616-06405 RIPRAP, REVETMENT	636.000	TON	19.22000	12223.92	42.17000	26820.12		
0031 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	24.000	LFT	169.18000	4060.32	108.19000	2596.56		
0032 715-46000 PIPE END SECTION, 12 IN.	8.000	EACH	371.12000	2968.96	339.58000	2716.64		
0033 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	488.61000	977.22	359.58000	719.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 540 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,711,480.72

CALL ORDER : 540

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27062-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	621.79000	621.79	300.00000	300.00		
0035 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	452.65000	452.65	300.00000	300.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12940.000 LFT	0.11000	1423.40	0.25000	3235.00		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6470.000 LFT	0.72000	4658.40	0.94000	6081.80		
0038 801-06640 CONSTRUCTION SIGN, A	43.000 EACH	130.00000	5590.00	75.00000	3225.00		
0039 801-06775 MAINTAINING TRAFFIC	LUMP	146489.57000	146489.57	131811.73000	131811.73		
0040 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	180.00000	720.00	200.00000	800.00		
0041 802-99058 SHEET SIGN, INSTALL	2.000 EACH	90.00000	180.00	200.00000	400.00		
0042 804-06771 DELINEATOR POST, FLEXIBLE	35.000 EACH	19.00000	665.00	19.00000	665.00		
0043 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000 EACH	475.00000	950.00	275.00000	550.00		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	129316.000 LFT	0.09000	11638.44	0.11000	14224.76		
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	6.72000	604.80	3.80000	342.00		
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	55.00000	55.00	100.00000	100.00		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000 EACH	17.45000	17450.00	17.30000	17300.00		
0050 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9003.000 SYS	0.01000	90.03	0.20000	1800.60		
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	15322.000 LFT	0.09000	1378.98	0.11000	1685.42		
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17161.000 LFT	0.09000	1544.49	0.11000	1887.71		
SECTION TOTALS			\$ 2,639,819.25		\$ 2,722,011.00		
CONTRACT TOTALS			\$ 2,639,819.25		\$ 2,722,011.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,155,112.19
 CALL ORDER : 550
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27064-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/28/04 COMPLETION DATE
 RURAL

ROUTE : 327
 COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 3176005
 3176005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 1,471,282.55	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,595,771.55	108.4612%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,995,558.20	135.6339%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	10000.00000	10000.00	4250.00000	4250.00	5360.00000	5360.00
CONSTRUCTION ENGINEERING								
0002 105-07039	4.000	MOS	1700.00000	6800.00	1597.00000	6388.00	1800.00000	7200.00
FIELD OFFICE, B								
0003 110-01001		LUMP	73500.00000	73500.00	79000.00000	79000.00	93000.00000	93000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02241	25.000	LFT	6.00000	150.00	6.00000	150.00	6.00000	150.00
GUARDRAIL, REMOVE								
0005 202-93741	3.000	EACH	200.00000	600.00	200.00000	600.00	600.00000	1800.00
GUARD RAIL END TREATMENT, REMOVE								
0006 205-06937	70750.000	LFT	0.01000	707.50	0.75000	53062.50	0.92000	65090.00
TEMPORARY SILT FENCE								
0007 211-02050	25.000	CYS	20.00000	500.00	10.00000	250.00	30.00000	750.00
B BORROW								
0008 301-07448	11218.000	TON	12.15000	136298.70	14.00000	157052.00	40.00000	448720.00
COMPACTED AGGREGATE, NO. 53, BASE								
0009 303-01180	34.000	TON	5.00000	170.00	8.25000	280.50	40.00000	1360.00
COMPACTED AGGREGATE, NO. 53, FOR PATCHING								
0011 304-07490	100.000	TON	68.70000	6870.00	88.08000	8808.00	75.00000	7500.00
HMA PATCHING, TYPE B								
0012 304-07493	20567.000	TON	24.75000	509033.25	32.00000	658144.00	31.70000	651973.90
WIDENING WITH HMA, TYPE B								
0013 306-08034	85351.000	SYS	0.35000	29872.85	0.50000	42675.50	1.00000	85351.00
MILLING, ASPHALT, 1 1/2 IN.								
0014 401-06264		LUMP	10000.00000	10000.00	1976.00000	1976.00	10000.00000	10000.00
PROFILOGRAPH, HMA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 550 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,155,112.19

ROUTE : 327

CALL ORDER : 550

CONTRACT ID : RS-27064-A

COUNTIES : STEUBEN

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10297.000	TON	31.10000	320236.70	37.00000	380989.00	34.00000	350098.00
0016 402-07451 HMA, TYPE B, WEDGE AND LEVEL	10.000	TON	65.70000	657.00	85.00000	850.00	34.00000	340.00
0017 406-05520 ASPHALT FOR TACK COAT	11.000	TON	600.00000	6600.00	150.00000	1650.00	150.00000	1650.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	3267.85000	9803.55	2100.00000	6300.00
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	206.250	LFT	16.00000	3300.00	16.00000	3300.00	16.00000	3300.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	690.000	TON	45.75000	31567.50	77.97000	53799.30	65.00000	44850.00
0022 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	255.00000	510.00	195.87000	391.74	500.00000	1000.00
0023 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	58.000	LFT	97.25000	5640.50	56.89000	3299.62	100.00000	5800.00
0024 715-05767 PIPE, RCP, II, D0.01=1000, 18 IN.	72.000	LFT	87.60000	6307.20	72.97000	5253.84	100.00000	7200.00
0025 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	320.00000	640.00	175.00000	350.00	250.00000	500.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3660.000	LFT	0.78000	2854.80	0.20000	732.00	0.18000	658.80
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3660.000	LFT	0.12000	439.20	0.75000	2745.00	1.00000	3660.00
0028 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	200.00000	7400.00	142.00000	5254.00	150.00000	5550.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	225765.00000	225765.00	44000.00000	44000.00	40000.00000	40000.00
0030 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	110.00000	110.00	300.00000	300.00	75.00000	75.00
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8318.000	LFT	0.08000	665.44	0.05000	415.90	0.09000	748.62
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	74678.000	LFT	0.08000	5974.24	0.05000	3733.90	0.09000	6721.02
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	33929.000	LFT	0.08000	2714.32	0.05000	1696.45	0.09000	3053.61
0034 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	41.000	LFT	15.00000	615.00	5.00000	205.00	20.75000	850.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,155,112.19
 CALL ORDER : 550
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27064-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 327
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	865.000 EACH	2.30000	1989.50	2.90000	2508.50	2.00000	1730.00
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	865.000 EACH	17.00000	14705.00	17.00000	14705.00	19.00000	16435.00
0037 303-01180 COMPACTED AGGREGATE, NO. 53	7985.000 TON	5.00000	39925.00	5.00000	39925.00	14.00000	111790.00
0038 306-08043 MILLING, TRANSITION SECTION TOTALS	6385.000 SYS	0.01000	63.85	0.85000	5427.25	0.50000	3192.50
			\$ 1,471,282.55		\$ 1,595,771.55		\$ 1,995,558.20
CONTRACT TOTALS			\$ 1,471,282.55		\$ 1,595,771.55		\$ 1,995,558.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,121,541.36
 CALL ORDER : 560
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : 105
 CONTRACT ID : RS-27070-A
 COUNTIES : HUNTINGTON
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 07/16/04 COMPLETION DATE
 RURAL PROJECT(S) : 3135005

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 690,157.64	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 769,267.12	111.4625%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1550.00000	9300.00	1275.00000	7650.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	34500.00000	34500.00	37000.00000	37000.00	
0003 203-90014 LINEAR GRADING	304.000	STA	90.00000	27360.00	250.00000	76000.00	
0004 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR PATCHING	50.000	TON	5.00000	250.00	10.00000	500.00	
0005 304-07490 HMA PATCHING, TYPE B	200.000	TON	64.45000	12890.00	80.00000	16000.00	
0006 304-07493 WIDENING WITH HMA, TYPE B	7800.000	TON	26.46000	206388.00	31.00000	241800.00	
0007 306-08033 MILLING, ASPHALT, 1 IN.	67091.000	SYS	0.32000	21469.12	0.45000	30190.95	
0008 401-06264 PROFILOGRAPH, HMA		LUMP	1656.00000	1656.00	3000.00000	3000.00	
0009 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6700.000	TON	31.97000	214199.00	35.00000	234500.00	
0010 406-05520 ASPHALT FOR TACK COAT	27.000	TON	179.35000	4842.45	50.00000	1350.00	
0011 610-07486 HMA FOR APPROACHES, TYPE A	170.000	TON	62.00000	10540.00	90.00000	15300.00	
0012 615-06520 MONUMENT, RE-ESTABLISH	12.000	EACH	283.11000	3397.32	150.00000	1800.00	
0013 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	3.000	LFT	235.60000	706.80	300.00000	900.00	
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3030.000	LFT	0.12000	363.60	0.20000	606.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,121,541.36
 CALL ORDER : 560
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27070-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 105
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3030.000	LFT	0.72000	2181.60	0.63000	1908.90		
0016 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	125.00000	2625.00	75.00000	1575.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	64721.25000	64721.25	35100.00000	35100.00		
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7246.000	LFT	0.09000	652.14	0.10000	724.60		
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60514.000	LFT	0.09000	5446.26	0.10000	6051.40		
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	10815.000	LFT	0.09000	973.35	0.10000	1081.50		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	68.000	LFT	7.50000	510.00	7.25000	493.00		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	378.000	EACH	2.75000	1039.50	3.59000	1357.02		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4450.000	TON	14.41000	64124.50	12.00000	53400.00		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN. SECTION TOTALS	2175.000	SYS	0.01000	21.75	0.45000	978.75		
CONTRACT TOTALS			\$	690,157.64	\$	769,267.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 658,126.99
 CALL ORDER : 580
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27288-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 615-06527 MONUMENT, SECTION CORNER SET	2.000	EACH	350.00000	700.00	200.00000	400.00	500.00000	1000.00
0016 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	68.000	LFT	123.00000	8364.00	100.00000	6800.00	100.00000	6800.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2446.000	LFT	0.17000	415.82	0.60000	1467.60	0.18000	440.28
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1223.000	LFT	1.05000	1284.15	1.00000	1223.00	1.00000	1223.00
0019 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	79.00000	1896.00	79.00000	1896.00	79.00000	1896.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	3460.00000	3460.00	12000.00000	12000.00	21750.00000	21750.00
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1322.000	LFT	0.29000	383.38	0.29000	383.38	0.33000	436.26
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	24456.000	LFT	0.10000	2445.60	0.10000	2445.60	0.12000	2934.72
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	915.000	LFT	0.29000	265.35	0.29000	265.35	0.33000	301.95
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12850.000	LFT	0.29000	3726.50	0.29000	3726.50	0.33000	4240.50
0025 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	5050.000	LFT	1.00000	5050.00	1.00000	5050.00	1.32000	6666.00
0026 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	356.000	LFT	1.50000	534.00	1.50000	534.00	1.98000	704.88
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	60.00000	420.00	60.00000	420.00	56.00000	392.00
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	80.00000	560.00	80.00000	560.00	78.00000	546.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	425.000	EACH	6.75000	2868.75	3.00000	1275.00	3.00000	1275.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	425.000	EACH	18.00000	7650.00	18.00000	7650.00	20.25000	8606.25
0031 306-08043 MILLING, TRANSITION	5355.000	SYS	2.00000	10710.00	0.01000	53.55	0.50000	2677.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 658,126.99
 CALL ORDER : 580
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27288-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	544,806.89	\$	581,410.28	\$	669,648.59
CONTRACT TOTALS			\$	544,806.89	\$	581,410.28	\$	669,648.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 657,453.32
 CALL ORDER : 590
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 28 WORK DAYS

ROUTE : 25
 COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 355400E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 605,179.83	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 617,495.94	102.0351%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1058.20000	1058.20	2982.36000	2982.36
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2180.03000	13080.18	1973.19000	11839.14
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26771.15000	26771.15	30874.79000	30874.79
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	125.00000	500.00	630.66000	2522.64
0005 303-07449 COMPACTED AGGREGATE, NO. 73	1200.000 TON	16.05000	19260.00	26.34000	31608.00
0006 304-07490 HMA PATCHING, TYPE B	200.000 TON	78.05000	15610.00	138.02000	27604.00
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6000.000 SYS	0.93000	5580.00	1.31000	7860.00
0008 401-06264 PROFILOGRAPH, HMA	LUMP	4507.06000	4507.06	1457.86000	1457.86
0009 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4720.000 TON	34.61000	163359.20	33.92000	160102.40
0010 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	6531.000 TON	32.79000	214151.49	31.78000	207555.18
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL	250.000 TON	61.64000	15410.00	45.60000	11400.00
0012 404-05514 SEAL COAT, 5	9324.000 SYS	2.98000	27785.52	1.97000	18368.28
0013 406-05520 ASPHALT FOR TACK COAT	27.000 TON	177.99000	4805.73	244.71000	6607.17
0014 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2350.00000	9400.00	2628.58000	10514.32
0015 610-07487 HMA FOR APPROACHES, TYPE B	417.000 TON	89.71000	37409.07	76.38000	31850.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 657,453.32
 CALL ORDER : 590
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : RS-27291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2322.000	LFT	0.95000	2205.90	0.98000	2275.56		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2266.000	LFT	1.05000	2379.30	1.32000	2991.12		
0018 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	89.00000	1780.00	64.00000	1280.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	20014.52000	20014.52	27760.98000	27760.98		
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	44844.000	LFT	0.24000	10762.56	0.24000	10762.56		
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3973.000	LFT	0.24000	953.52	0.24000	953.52		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20371.000	LFT	0.24000	4889.04	0.24000	4889.04		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	10.74000	386.64	10.00000	360.00		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	441.000	EACH	4.75000	2094.75	4.16000	1834.56		
0025 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	216.000	LFT	4.75000	1026.00	5.75000	1242.00		
SECTION TOTALS			\$	605,179.83	\$	617,495.94		
CONTRACT TOTALS			\$	605,179.83	\$	617,495.94		

