

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,699,628.23

CALL ORDER : 101

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -24949-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 10/29/05 COMPLETION DATE

ROUTE : 48

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5015004

5015004

5015004

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 10,771,432.47	100.0000%
2	31-0515195 VALLEY ASPHALT CORPORATION	\$ 15,228,202.52	141.3758%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 16,337,177.51	151.6713%
4	35-1698047 GRADEX, INC.	\$ 17,892,164.45	166.1075%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 31-0515195 VALLEY ASPHALT CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 UTILITY RELOCATION							
0001 105-06657 PHONE, CELLULAR , NO. 1	18.000	MOS	100.00000	1800.00	100.00000	1800.00	50.00000 900.00
0002 105-06657 PHONE, CELLULAR , NO. 2	18.000	MOS	100.00000	1800.00	100.00000	1800.00	50.00000 900.00
0003 105-06657 PHONE, CELLULAR , NO. 3	18.000	MOS	100.00000	1800.00	100.00000	1800.00	50.00000 900.00
0004 105-06845 CONSTRUCTION ENGINEERING		LUMP	150000.00000	150000.00	209901.75000	209901.75	175000.00000 175000.00
0006 108-01614 PARTNERING OVERHEAD		LUMP	12000.00000	12000.00	7223.32000	7223.32	13750.00000 13750.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	540000.00000	540000.00	200000.00000	200000.00	823000.00000 823000.00
0008 201-52370 CLEARING RIGHT OF WAY		LUMP	210000.00000	210000.00	170376.41000	170376.41	329000.00000 329000.00
0009 202-02271 HEADWALL, REMOVE	11.000	EACH	300.00000	3300.00	299.46000	3294.06	275.00000 3025.00
0010 202-02278 CURB, CONCRETE, REMOVE	275.000	m	10.00000	2750.00	12.93000	3555.75	28.00000 7700.00
0011 202-02279 CURB AND GUTTER, REMOVE	450.000	m	10.00000	4500.00	14.40000	6480.00	28.00000 12600.00
0012 202-02610 ROADWAY DRAIN, REMOVE	5.000	EACH	400.00000	2000.00	520.17000	2600.85	400.00000 2000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43		LUMP	5000.00000	5000.00	6755.25000	6755.25	8300.00000 8300.00

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PAGE : 101 -2

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9		LUMP	5000.00000	5000.00	1981.22000	1981.22	3000.00000	3000.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	39.300	m2	11.00000	432.30	14.12000	554.92	15.00000	589.50
0017 202-91385 INLET, REMOVE	4.000	EACH	300.00000	1200.00	254.32000	1017.28	400.00000	1600.00
0018 202-93047 MANHOLE, REMOVE	2.000	EACH	500.00000	1000.00	492.83000	985.66	595.00000	1190.00
0019 202-93615 CONCRETE, REMOVE , DRIVEWAYS	1300.000	m2	4.00000	5200.00	11.49000	14937.00	15.00000	19500.00
0020 202-96133 PIPE, REMOVE	100.000	m	40.00000	4000.00	68.06000	6806.00	74.00000	7400.00
0021 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	3000.00000	3000.00	3150.17000	3150.17	500.00000	500.00
0022 202-98488 PIPE END SECTION, REMOVE	5.000	EACH	100.00000	500.00	127.16000	635.80	125.00000	625.00
0023 203-02020 EXCAVATION, UNCLASSIFIED	1043793.000	m3	3.23000	3371451.39	7.10000	7410930.30	7.35000	7671878.55
0024 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	849.000	m	34.00000	28866.00	22.74000	19306.26	34.00000	28866.00
0025 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	30.000	EACH	41.00000	1230.00	151.48000	4544.40	40.00000	1200.00
0027 205-06930 SPLASHPAD, RIPRAP	7.280	Mg	41.00000	298.48	66.49000	484.05	195.00000	1419.60
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1339.000	Mg	25.00000	33475.00	35.46000	47480.94	34.00000	45526.00
0029 205-06932 TEMPORARY CHECK DAM, STRAW BALES	289.000	m	10.00000	2890.00	10.08000	2913.12	10.00000	2890.00
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	50.00000	850.00	151.50000	2575.50	40.00000	680.00
0031 205-06937 TEMPORARY SILT FENCE	1558.000	m	4.10000	6387.80	5.35000	8335.30	4.25000	6621.50
0032 205-06938 TEMPORARY SLOPE DRAIN	99.000	m	22.00000	2178.00	71.81000	7109.19	55.00000	5445.00
0033 207-07498 SUBGRADE TREATMENT, TYPE A	57578.000	m2	4.00000	230312.00	8.38000	482503.64	3.17000	182522.26
0034 210-07767 LATERAL , EXISTING, LOCATE	2.000	EACH	400.00000	800.00	441.31000	882.62	800.00000	1600.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 210-07824	LATERAL CONNECTION, 100 mm, PVC	1.000 EACH	1000.00000	1000.00	1164.27000	1164.27	195.00000	195.00
0036 211-07454	STRUCTURE BACKFILL	2499.000 m3	19.00000	47481.00	47.85000	119577.15	18.00000	44982.00
0037 213-52830	FLOWABLE MORTAR	1200.000 m3	55.00000	66000.00	74.30000	89160.00	108.00000	129600.00
0038 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	18677.000 Mg	14.00000	261478.00	20.41000	381197.57	13.00000	242801.00
0040 306-08034	MILLING, ASPHALT, 38 mm	4959.000 m2	2.10000	10413.90	1.57000	7785.63	1.50000	7438.50
0041 306-08043	MILLING, TRANSITION	986.000 m2	5.00000	4930.00	3.60000	3549.60	1.50000	1479.00
0042 401-06264	PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	10252.14000	10252.14	4900.00000	4900.00
0046 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	7081.000 Mg	36.00000	254916.00	34.97000	247622.57	35.00000	247835.00
0050 402-07453	HMA FOR TEMPORARY PAVEMENT	3039.000 Mg	55.00000	167145.00	105.39000	320280.21	99.00000	300861.00
0051 405-05517	ASPHALT FOR PRIME COAT	128.000 Mg	400.00000	51200.00	403.05000	51590.40	265.00000	33920.00
0052 406-05520	ASPHALT FOR TACK COAT	60.200 Mg	530.00000	31906.00	460.04000	27694.41	207.00000	12461.40
0054 601-01701	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1650.00000	1650.00	1565.00000	1565.00	1675.00000	1675.00
0055 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	26.670 m	65.00000	1733.55	52.00000	1386.84	69.00000	1840.23
0056 601-04746	ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	6000.00000	24000.00	7950.00000	31800.00	5000.00000	20000.00
0057 601-06854	GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2300.00000	2300.00	1900.00000	1900.00	2450.00000	2450.00
0058 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00	2025.00000	6075.00	3300.00000	9900.00
0059 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	91.000 m	45.00000	4095.00	42.00000	3822.00	45.00000	4095.00
0060 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	274.000 m	100.00000	27400.00	92.53000	25353.22	65.00000	17810.00
0061 605-06120	CURB, CONCRETE	1261.000 m	34.00000	42874.00	40.32000	50843.52	34.00000	42874.00
0062 605-06140	CURB AND GUTTER, CONCRETE	473.000 m	38.00000	17974.00	52.97000	25054.81	64.00000	30272.00

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PAGE : 101 -4

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 605-06145 CURB AND GUTTER, B, CONCRETE	205.000	m	38.00000	7790.00	52.97000	10858.85	74.00000	15170.00
0064 605-06150 CURB AND GUTTER, C, CONCRETE	365.000	m	38.00000	13870.00	52.97000	19334.05	64.00000	23360.00
0065 607-92007 PAVED SIDE DITCH, L, MODIFIED	2318.000	m	250.00000	579500.00	55.32000	128231.76	258.00000	598044.00
0067 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	788.000	m2	39.00000	30732.00	43.99000	34664.12	54.00000	42552.00
0068 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	615.200	m2	42.00000	25838.40	43.99000	27062.65	54.00000	33220.80
0069 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	150.00000	2700.00	114.35000	2058.30	125.00000	2250.00
0071 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	500.00000	500.00	103.25000	103.25	2400.00000	2400.00
0072 615-06490 RIGHT OF WAY MARKER	152.000	EACH	85.00000	12920.00	182.88000	27797.76	85.00000	12920.00
0073 615-06505 MONUMENT, B	38.000	EACH	520.00000	19760.00	263.76000	10022.88	510.00000	19380.00
0074 615-06510 MONUMENT, C	7.000	EACH	310.00000	2170.00	258.39000	1808.73	310.00000	2170.00
0075 616-02320 GEOTEXTILES	6808.000	m2	1.50000	10212.00	1.92000	13071.36	1.45000	9871.60
0076 616-06451 RIPRAP, UNIFORM	4012.000	Mg	25.00000	100300.00	23.57000	94562.84	24.00000	96288.00
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	600.00000	4800.00	575.00000	4600.00	535.00000	4280.00
0078 621-06545 FERTILIZER	10.540	Mg	550.00000	5797.00	540.00000	5691.60	625.00000	6587.50
0079 621-06553 SEED MIXTURE, R	2226.000	kg	6.00000	13356.00	5.90000	13133.40	6.75000	15025.50
0080 621-06557 SEED MIXTURE, T	1933.000	kg	4.25000	8215.25	4.10000	7925.30	6.00000	11598.00
0081 621-06565 MULCHING MATERIAL	103.000	Mg	420.00000	43260.00	410.00000	42230.00	425.00000	43775.00
0082 621-06567 WATER	285.000	kL	1.00000	285.00	1.00000	285.00	0.69000	196.65
0083 621-06575 SODDING, NURSERY	15823.000	m2	3.15000	49842.45	3.10000	49051.30	4.25000	67247.75
0084 621-07618 COMPOST SOIL BLANKET	132978.000	m2	8.00000	1063824.00	8.96000	1191482.88	8.95000	1190153.10

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 622-52436	SIGN, DO NOT MOW OR SPRAY	20.000 EACH	30.00000	600.00	29.00000	580.00	29.00000	580.00
0086 622-91786	SEEDLING	4590.000 EACH	4.25000	19507.50	4.10000	18819.00	7.95000	36490.50
0087 702-51863	FIELD DRILLED HOLE IN CONCRETE	22.000 EACH	15.00000	330.00	102.96000	2265.12	39.00000	858.00
0088 703-51030	REINFORCING STEEL	1826.000 kg	4.50000	8217.00	2.96000	5404.96	2.75000	5021.50
0089 714-04802	CONCRETE MODULAR BLOCK WALL	37.000 m2	120.00000	4440.00	418.02000	15466.74	349.00000	12913.00
0090 714-06940	CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 2400 mm X 1500mm	98.000 m	1400.00000	137200.00	1466.58000	143724.84	2654.00000	260092.00
0091 714-44240	CONCRETE, A, STRUCTURES	45.700 m3	880.00000	40216.00	919.06000	42001.04	495.00000	22621.50
0092 714-93978	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	33.500 m	900.00000	30150.00	990.96000	33197.16	1195.00000	40032.50
0093 714-96642	TEMPORARY RETAINING WALL	LUMP	25000.00000	25000.00	19751.15000	19751.15	58245.00000	58245.00
0094 714-99348	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	45.000 m	850.00000	38250.00	1581.00000	71145.00	1375.00000	61875.00
0095 715-01663	PIPE CLEANING, ABOVE 1200 mm DIA.	31.000 m	65.00000	2015.00	116.73000	3618.63	95.00000	2945.00
0096 715-02876	GRANULAR BACKFILL	132.000 m	27.00000	3564.00	30.61000	4040.52	125.00000	16500.00
0097 715-04612	PIPE , 100 mm, DI, WITH POLY WRAP	13.000 m	65.00000	845.00	201.59000	2620.67	99.00000	1287.00
0098 715-04612	PIPE , 150 mm, DI, WITH POLY WRAP	458.000 m	75.00000	34350.00	142.08000	65072.64	89.00000	40762.00
0099 715-04612	PIPE , 200 mm, DI, WITH POLY WRAP	248.000 m	85.00000	21080.00	152.70000	37869.60	109.00000	27032.00
0100 715-04612	PIPE , 300 mm, DI, WITH POLY WRAP	70.000 m	95.00000	6650.00	203.30000	14231.00	124.00000	8680.00
0102 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	5026.000 m	7.00000	35182.00	12.62000	63428.12	7.95000	39956.70
0103 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	569.700 m	35.00000	19939.50	34.80000	19825.56	52.00000	29624.40
0104 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	21.000 m	85.00000	1785.00	155.06000	3256.26	148.00000	3108.00

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PAGE : 101 -6

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0105 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	136.000 m	120.00000	16320.00	174.25000	23698.00	169.00000	22984.00	
0106 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	428.780 m	85.00000	36446.30	129.76000	55638.49	134.00000	57456.52	
0107 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	705.000 m	90.00000	63450.00	143.66000	101280.30	139.00000	97995.00	
0108 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	250.000 m	100.00000	25000.00	166.17000	41542.50	148.00000	37000.00	
0109 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	8.000 m	130.00000	1040.00	211.60000	1692.80	169.00000	1352.00	
0110 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	125.000 m	90.00000	11250.00	140.76000	17595.00	139.00000	17375.00	
0111 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	53.000 m	130.00000	6890.00	206.90000	10965.70	169.00000	8957.00	
0112 715-06696 PIPE, PVC, 250 mm , SDR 26	11.000 m	105.00000	1155.00	287.21000	3159.31	389.00000	4279.00	
0113 715-06696 PIPE, PVC, 250 mm , SDR 26, WITH GRANULAR FILL	159.700 m	180.00000	28746.00	476.83000	76149.75	429.00000	68511.30	
0114 715-06696 PIPE, PVC, 250 mm , SDR 35	107.000 m	90.00000	9630.00	324.87000	34761.09	259.00000	27713.00	
0116 715-46000 PIPE END SECTION, 300 mm	5.000 EACH	190.00000	950.00	303.03000	1515.15	200.00000	1000.00	
0117 715-46005 PIPE END SECTION, 375 mm	21.000 EACH	215.00000	4515.00	320.21000	6724.41	225.00000	4725.00	
0118 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	235.00000	705.00	398.93000	1196.79	275.00000	825.00	
0119 715-46020 PIPE END SECTION, 600 mm	13.000 EACH	300.00000	3900.00	534.83000	6952.79	325.00000	4225.00	
0120 718-04986 CLEANOUT , 150 mm	5.000 EACH	400.00000	2000.00	728.43000	3642.15	185.00000	925.00	
0121 718-06528 OUTLET PROTECTOR, 1	5.000 EACH	525.00000	2625.00	100.00000	500.00	550.00000	2750.00	
0122 718-06531 OUTLET PROTECTOR, 3	13.000 EACH	450.00000	5850.00	160.00000	2080.00	625.00000	8125.00	
0123 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	5026.000 m	3.00000	15078.00	2.00000	10052.00	3.00000	15078.00	
0124 718-52610 AGGREGATE FOR UNDERDRAINS	1273.000 m3	31.00000	39463.00	43.92000	55910.16	39.00000	49647.00	
0125 718-99153 GEOTEXTILES FOR UNDERDRAIN	9528.000 m2	1.00000	9528.00	1.28000	12195.84	1.00000	9528.00	

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0126 720-03194 MANHOLE , EXISTING, ABANDON	2.000	EACH	500.00000	1000.00	352.19000	704.38	1485.00000	2970.00
0127 720-03194 MANHOLE CONNECTION	1.000	EACH	950.00000	950.00	665.08000	665.08	1895.00000	1895.00
0128 720-04720 MANHOLE, H	4.000	EACH	2700.00000	10800.00	2515.52000	10062.08	2300.00000	9200.00
0129 720-44000 CASTING, ADJUST TO GRADE	28.000	EACH	450.00000	12600.00	212.38000	5946.64	275.00000	7700.00
0130 720-45010 INLET, A3	5.000	EACH	1020.00000	5100.00	1486.29000	7431.45	1100.00000	5500.00
0131 720-45030 INLET, E7	9.000	EACH	1020.00000	9180.00	1685.87000	15172.83	975.00000	8775.00
0132 720-45035 INLET, F7	7.000	EACH	1010.00000	7070.00	1578.43000	11049.01	975.00000	6825.00
0133 720-45040 INLET, G7	1.000	EACH	1400.00000	1400.00	2289.79000	2289.79	1250.00000	1250.00
0134 720-45045 INLET, J10	7.000	EACH	1200.00000	8400.00	1549.11000	10843.77	1150.00000	8050.00
0135 720-45055 INLET, M10	1.000	EACH	1200.00000	1200.00	1467.92000	1467.92	1150.00000	1150.00
0136 720-45075 INLET, R13	7.000	EACH	1400.00000	9800.00	1682.89000	11780.23	1225.00000	8575.00
0137 720-45400 MANHOLE, A4	3.000	EACH	1700.00000	5100.00	1494.85000	4484.55	1495.00000	4485.00
0138 720-45410 MANHOLE, C4	12.000	EACH	1500.00000	18000.00	1506.59000	18079.08	1595.00000	19140.00
0139 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.100	m	835.00000	2588.50	1076.98000	3338.64	995.00000	3084.50
0140 720-93409 INLET, B15, MODIFIED	1.000	EACH	1600.00000	1600.00	1896.57000	1896.57	1995.00000	1995.00
0141 720-94847 INLET, R13, MODIFIED	2.000	EACH	1600.00000	3200.00	2076.32000	4152.64	1595.00000	3190.00
0142 720-98174 INLET, B15	9.000	EACH	1750.00000	15750.00	2572.99000	23156.91	1595.00000	14355.00
0143 720-98555 INLET, C15	2.000	EACH	1800.00000	3600.00	1585.62000	3171.24	1595.00000	3190.00
0144 731-93946 WALL ERECTION , MODULAR BLOCK WALL	37.000	m2	100.00000	3700.00	418.02000	15466.74	189.00000	6993.00
0145 732-01525 VALVE BOX AND COVER, REMOVE	5.000	EACH	100.00000	500.00	110.33000	551.65	50.00000	250.00
0146 732-03063 TAPPING SLEEVE WITH VALVE, 150 mm X 150 mm	1.000	EACH	2300.00000	2300.00	2057.43000	2057.43	1550.00000	1550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,699,628.23
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CONTRACT ID : R -24949-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 31-0515195 VALLEY ASPHALT CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 732-03942 HYDRANT , H-3	3.000	EACH	2200.00000	6600.00	1804.94000	5414.82	2175.00000	6525.00
0148 732-04836 GATE VALVE , 100 mm	1.000	EACH	450.00000	450.00	728.08000	728.08	400.00000	400.00
0149 732-04836 GATE VALVE , 150 mm	3.000	EACH	525.00000	1575.00	760.28000	2280.84	600.00000	1800.00
0150 732-04837 PLUG , 100 mm	1.000	EACH	100.00000	100.00	474.05000	474.05	200.00000	200.00
0151 732-04837 PLUG , 150 mm	4.000	EACH	125.00000	500.00	479.41000	1917.64	225.00000	900.00
0152 732-04837 PLUG , 200 mm	1.000	EACH	135.00000	135.00	595.66000	595.66	250.00000	250.00
0153 732-04837 PLUG , 250 mm	1.000	EACH	150.00000	150.00	601.03000	601.03	275.00000	275.00
0154 732-04837 PLUG , 300mm	1.000	EACH	170.00000	170.00	691.18000	691.18	300.00000	300.00
0155 732-04996 CUT IN SLEEVE, 100 mm	1.000	EACH	500.00000	500.00	1006.35000	1006.35	875.00000	875.00
0156 732-04996 CUT IN SLEEVE, 150 mm	2.000	EACH	600.00000	1200.00	1072.48000	2144.96	900.00000	1800.00
0158 732-05589 COUPLING , 250 mm, PVC	1.000	EACH	300.00000	300.00	582.41000	582.41	895.00000	895.00
0159 732-96948 GATE VALVE, 200 mm	2.000	EACH	365.00000	730.00	1050.07000	2100.14	800.00000	1600.00
0160 801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000	EACH	385.00000	9625.00	212.38000	5309.50	395.00000	9875.00
0161 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	17770.000	m	0.45000	7996.50	0.57000	10128.90	0.45000	7996.50
0162 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2827.000	m	3.00000	8481.00	2.64000	7463.28	3.00000	8481.00
0163 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	200.00000	8800.00	212.38000	9344.72	225.00000	9900.00
0164 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	145.26000	581.04	50.00000	200.00
0165 801-06710 FLASHING ARROW SIGN	750.000	DAY	15.00000	11250.00	14.23000	10672.50	13.00000	9750.00
0166 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	76376.53000	76376.53	68330.00000	68330.00
0167 801-07119 BARRICADE, III-B	212.400	m	65.00000	13806.00	63.48000	13483.15	64.00000	13593.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -9

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	52.000	m	7.00000	364.00	25.22000	1311.44	7.00000	364.00
0169 802-04893 REFERENCE POST	2.000	EACH	100.00000	200.00	121.32000	242.64	85.00000	170.00
0170 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	178.200	m	30.00000	5346.00	33.00000	5880.60	26.00000	4633.20
0171 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	27.300	m	20.00000	546.00	40.00000	1092.00	17.00000	464.10
0172 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.280	m2	105.00000	2444.40	163.00000	3794.64	105.00000	2444.40
0173 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	24.950	m2	110.00000	2744.50	174.00000	4341.30	110.00000	2744.50
0174 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.430	m2	140.00000	1040.20	185.00000	1374.55	140.00000	1040.20
0175 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	2000.00000	8000.00	2200.00000	8800.00	1975.00000	7900.00
0176 805-01842 HANDHOLE, SIGNAL	8.000	EACH	765.00000	6120.00	850.00000	6800.00	825.00000	6600.00
0177 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	665.00000	2660.00	930.00000	3720.00	700.00000	2800.00
0178 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1770.000	m	0.50000	885.00	0.36000	637.20	0.30000	531.00
0179 805-02659 TRAFFIC COUNTER HARDWARE		LUMP	1900.00000	1900.00	2010.00000	2010.00	1995.00000	1995.00
0180 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	500.000	m	50.00000	25000.00	49.00000	24500.00	52.00000	26000.00
0181 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7800.00000	7800.00	7500.00000	7500.00	8195.00000	8195.00
0182 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	400.00000	2400.00	372.00000	2232.00	395.00000	2370.00
0183 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	425.00000	850.00	388.00000	776.00	405.00000	810.00
0184 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	600.00000	1200.00	580.00000	1160.00	625.00000	1250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1275.00000	5100.00	1100.00000	4400.00	1350.00000	5400.00
0186 805-78420 DISCONNECT HANGER	4.000	EACH	130.00000	520.00	245.00000	980.00	125.00000	500.00
0187 805-78445 SIGNAL SERVICE	1.000	EACH	420.00000	420.00	343.00000	343.00	425.00000	425.00
0188 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.00000	75.00	7.80000	117.00	4.95000	74.25
0189 805-78485 SIGNAL CABLE, 5C 14GA.	35.000	m	4.00000	140.00	7.40000	259.00	3.85000	134.75
0190 805-78490 SIGNAL CABLE, 7C 14GA.	265.000	m	4.25000	1126.25	7.30000	1934.50	4.15000	1099.75
0191 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1540.000	m	3.50000	5390.00	4.23000	6514.20	3.45000	5313.00
0192 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	15.000	EACH	125.00000	1875.00	108.00000	1620.00	129.00000	1935.00
0193 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	400.00000	2400.00	710.00000	4260.00	405.00000	2430.00
0194 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	620.000	m	25.00000	15500.00	24.00000	14880.00	26.00000	16120.00
0195 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	25.00000	25.00	1150.00000	1150.00	25.00000	25.00
0196 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3000.00000	12000.00	2700.00000	10800.00	2900.00000	11600.00
0197 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	560.000	m	0.80000	448.00	0.76000	425.60	0.85000	476.00
0198 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7909.000	m	0.80000	6327.20	0.76000	6010.84	0.85000	6722.65
0199 808-06716 LINE, REMOVE	4920.000	m	0.90000	4428.00	0.33000	1623.60	0.95000	4674.00
0200 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	34.000	m	0.80000	27.20	0.76000	25.84	0.85000	28.90
0201 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	8918.000	m	0.80000	7134.40	0.76000	6777.68	0.85000	7580.30
0202 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	96.000	m	10.75000	1032.00	10.00000	960.00	11.50000	1104.00
0203 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000	EACH	60.00000	1440.00	50.00000	1200.00	60.00000	1440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -11

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	80.00000	1360.00	55.00000	935.00	85.00000	1445.00
0205 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000	EACH	30.00000	2580.00	3.99000	343.14	10.00000	860.00
0206 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	422.000	EACH	18.00000	7596.00	17.00000	7174.00	19.00000	8018.00
0207 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	281.000	m	5.50000	1545.50	5.00000	1405.00	5.75000	1615.75
0208 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	26.000	m	8.00000	208.00	3.30000	85.80	8.50000	221.00
0209 203-02070 BORROW , TOPSOIL	3000.000	m3	8.00000	24000.00	14.21000	42630.00	15.95000	47850.00
0210 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	700.00000	700.00	700.00000	700.00	750.00000	750.00
0211 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	5.000	EACH	1650.00000	8250.00	1725.00000	8625.00	1775.00000	8875.00
0212 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1650.00000	3300.00	1725.00000	3450.00	1775.00000	3550.00
0213 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , LONG POST	143.000	m	50.00000	7150.00	3.00000	429.00	45.00000	6435.00
0214 714-02401 RETAINING WALL , REMOVE	24.000	m	120.00000	2880.00	118.79000	2850.96	197.00000	4728.00
0215 105-07570 FIELD OFFICE , EQUIPMENT ONLY	24.000	MOS	600.00000	14400.00	751.64000	18039.36	169.00000	4056.00
0216 802-05694 OVERHEAD SIGN STRUCTURE , CABLE SPAN, REMOVE	1.000	EACH	1225.00000	1225.00	3800.00000	3800.00	1295.00000	1295.00
0217 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	538.000	Mg	60.00000	32280.00	47.30000	25447.40	42.00000	22596.00
0218 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	897.000	Mg	45.00000	40365.00	38.19000	34256.43	39.00000	34983.00
0219 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	1435.000	Mg	33.00000	47355.00	30.67000	44011.45	40.75000	58476.25
0220 303-06959 AGGREGATE , 11	5544.000	Mg	14.00000	77616.00	25.50000	141372.00	15.95000	88426.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -12

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 31-0515195 VALLEY ASPHALT CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 61	LUMP	3000.00000	3000.00	6593.18000	6593.18	2900.00000	2900.00
0222 304-07491 HMA PATCHING, TYPE C	400.000 Mg	165.00000	66000.00	114.69000	45876.00	95.00000	38000.00
0223 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5375.000 Mg	48.00000	258000.00	44.75000	240531.25	44.00000	236500.00
0224 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	8250.000 Mg	34.00000	280500.00	32.76000	270270.00	34.00000	280500.00
0225 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	29000.000 Mg	30.00000	870000.00	30.22000	876380.00	29.95000	868550.00
0226 610-07487 HMA FOR APPROACHES, TYPE B	5925.000 Mg	38.00000	225150.00	34.07000	201864.75	56.95000	337428.75
0227 715-04612 PIPE , SCH 80, 150 mm, LATERAL	87.000 m	80.00000	6960.00	157.89000	13736.43	325.00000	28275.00
0228 715-04612 PIPE , PVC, 250 mm, SDR 35 WITH GRANULAR	31.000 m	155.00000	4805.00	417.65000	12947.15	335.00000	10385.00
0229 732-04751 WATER SERVICE CONNECTION	3.000 EACH	1000.00000	3000.00	659.01000	1977.03	500.00000	1500.00
0230 732-04994 METER	3.000 EACH	300.00000	900.00	981.68000	2945.04	500.00000	1500.00
0232 734-06926 FACING BLOCKS, MODULAR CONCRETE GRAVITY WALL	37.000 m2	120.00000	4440.00	418.02000	15466.74	349.00000	12913.00
SECTION TOTALS			\$ 10,771,432.47		\$ 15,228,202.52		\$ 16,337,177.51
CONTRACT TOTALS			\$ 10,771,432.47		\$ 15,228,202.52		\$ 16,337,177.51

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		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 UTILITY RELOCATION								
0001	105-06657	18.000	MOS	100.00000	1800.00			
	PHONE, CELLULAR , NO. 1							
0002	105-06657	18.000	MOS	100.00000	1800.00			
	PHONE, CELLULAR , NO. 2							
0003	105-06657	18.000	MOS	100.00000	1800.00			
	PHONE, CELLULAR , NO. 3							
0004	105-06845		LUMP	250000.00000	250000.00			
	CONSTRUCTION ENGINEERING							
0006	108-01614		LUMP	10000.00000	10000.00			
	PARTNERING OVERHEAD							
0007	110-01001		LUMP	859400.00000	859400.00			
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370		LUMP	340000.00000	340000.00			
	CLEARING RIGHT OF WAY							
0009	202-02271	11.000	EACH	350.00000	3850.00			
	HEADWALL, REMOVE							
0010	202-02278	275.000	m	22.00000	6050.00			
	CURB, CONCRETE, REMOVE							
0011	202-02279	450.000	m	25.00000	11250.00			
	CURB AND GUTTER, REMOVE							
0012	202-02610	5.000	EACH	660.00000	3300.00			
	ROADWAY DRAIN, REMOVE							
0013	202-03000		LUMP	5500.00000	5500.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	NO. 43							
0015	202-03000		LUMP	5500.00000	5500.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	NO. 9							
0016	202-52710	39.300	m2	13.00000	510.90			
	SIDEWALK, CONCRETE, REMOVE							
0017	202-91385	4.000	EACH	385.00000	1540.00			
	INLET, REMOVE							
0018	202-93047	2.000	EACH	495.00000	990.00			
	MANHOLE, REMOVE							
0019	202-93615	1300.000	m2	8.00000	10400.00			
	CONCRETE, REMOVE , DRIVEWAYS							
0020	202-96133	100.000	m	43.00000	4300.00			
	PIPE, REMOVE							
0021	202-96151		LUMP	1500.00000	1500.00			
	TRANSPORTATION OF SALVAGEABLE ITEMS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -14

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		(4) 35-1698047 GRADEX, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 202-98488 PIPE END SECTION, REMOVE	5.000 EACH	165.00000	825.00				
0023 203-02020 EXCAVATION, UNCLASSIFIED	1043793.000 m3	8.40000	8767861.20				
0024 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	849.000 m	46.00000	39054.00				
0025 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	30.000 EACH	53.00000	1590.00				
0027 205-06930 SPLASHPAD, RIPRAP	7.280 Mg	35.00000	254.80				
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1339.000 Mg	20.00000	26780.00				
0029 205-06932 TEMPORARY CHECK DAM, STRAW BALES	289.000 m	15.00000	4335.00				
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000 EACH	53.00000	901.00				
0031 205-06937 TEMPORARY SILT FENCE	1558.000 m	4.20000	6543.60				
0032 205-06938 TEMPORARY SLOPE DRAIN	99.000 m	50.00000	4950.00				
0033 207-07498 SUBGRADE TREATMENT, TYPE A	57578.000 m2	4.00000	230312.00				
0034 210-07767 LATERAL , EXISTING, LOCATE	2.000 EACH	1350.00000	2700.00				
0035 210-07824 LATERAL CONNECTION, 100 mm, PVC	1.000 EACH	1300.00000	1300.00				
0036 211-07454 STRUCTURE BACKFILL	2499.000 m3	19.00000	47481.00				
0037 213-52830 FLOWABLE MORTAR	1200.000 m3	76.00000	91200.00				
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	18677.000 Mg	14.75000	275485.75				
0040 306-08034 MILLING, ASPHALT, 38 mm	4959.000 m2	3.00000	14877.00				
0041 306-08043 MILLING, TRANSITION	986.000 m2	6.50000	6409.00				
0042 401-06264 PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00				
0046 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	7081.000 Mg	39.26000	278000.06				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,699,628.23
 CALL ORDER : 101
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -24949-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	402-07453 HMA FOR TEMPORARY PAVEMENT	3039.000 Mg	52.00000	158028.00				
0051	405-05517 ASPHALT FOR PRIME COAT	128.000 Mg	478.76000	61281.28				
0052	406-05520 ASPHALT FOR TACK COAT	60.200 Mg	620.88000	37376.98				
0054	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1680.00000	1680.00				
0055	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	26.670 m	65.00000	1733.55				
0056	601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	5200.00000	20800.00				
0057	601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2320.00000	2320.00				
0058	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2350.00000	7050.00				
0059	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	91.000 m	43.70000	3976.70				
0060	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	274.000 m	115.00000	31510.00				
0061	605-06120 CURB, CONCRETE	1261.000 m	55.00000	69355.00				
0062	605-06140 CURB AND GUTTER, CONCRETE	473.000 m	50.00000	23650.00				
0063	605-06145 CURB AND GUTTER, B, CONCRETE	205.000 m	60.00000	12300.00				
0064	605-06150 CURB AND GUTTER, C, CONCRETE	365.000 m	60.00000	21900.00				
0065	607-92007 PAVED SIDE DITCH, L, MODIFIED	2318.000 m	234.00000	542412.00				
0067	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	788.000 m2	43.00000	33884.00				
0068	611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	615.200 m2	43.00000	26453.60				
0069	611-06497 MAILBOX ASSEMBLY, SINGLE	18.000 EACH	130.00000	2340.00				
0071	611-95023 MAILBOX ASSEMBLY, RESET	1.000 EACH	250.00000	250.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,699,628.23
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CONTRACT ID : R -24949-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 615-06490	RIGHT OF WAY MARKER	152.000 EACH	85.00000	12920.00				
0073 615-06505	MONUMENT, B	38.000 EACH	525.00000	19950.00				
0074 615-06510	MONUMENT, C	7.000 EACH	315.00000	2205.00				
0075 616-02320	GEOTEXTILES	6808.000 m2	1.34000	9122.72				
0076 616-06451	RIPRAP, UNIFORM	4012.000 Mg	20.30000	81443.60				
0077 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	600.00000	4800.00				
0078 621-06545	FERTILIZER	10.540 Mg	560.00000	5902.40				
0079 621-06553	SEED MIXTURE, R	2226.000 kg	6.00000	13356.00				
0080 621-06557	SEED MIXTURE, T	1933.000 kg	4.25000	8215.25				
0081 621-06565	MULCHING MATERIAL	103.000 Mg	425.00000	43775.00				
0082 621-06567	WATER	285.000 kL	1.00000	285.00				
0083 621-06575	SODDING, NURSERY	15823.000 m2	3.22000	50950.06				
0084 621-07618	COMPOST SOIL BLANKET	132978.000 m2	9.30000	1236695.40				
0085 622-52436	SIGN, DO NOT MOW OR SPRAY	20.000 EACH	30.00000	600.00				
0086 622-91786	SEEDLING	4590.000 EACH	4.25000	19507.50				
0087 702-51863	FIELD DRILLED HOLE IN CONCRETE	22.000 EACH	50.00000	1100.00				
0088 703-51030	REINFORCING STEEL	1826.000 kg	4.00000	7304.00				
0089 714-04802	CONCRETE MODULAR BLOCK WALL	37.000 m2	150.00000	5550.00				
0090 714-06940	CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 2400 mm X 1500mm	98.000 m	1415.00000	138670.00				

TABULATION OF BIDS

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ROUTE : 48
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	714-44240 CONCRETE, A, STRUCTURES	45.700 m3	565.00000	25820.50				
0092	714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	33.500 m	835.00000	27972.50				
0093	714-96642 TEMPORARY RETAINING WALL	LUMP	200000.00000	200000.00				
0094	714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	45.000 m	967.00000	43515.00				
0095	715-01663 PIPE CLEANING, ABOVE 1200 mm DIA.	31.000 m	173.00000	5363.00				
0096	715-02876 GRANULAR BACKFILL	132.000 m	30.00000	3960.00				
0097	715-04612 PIPE , 100 mm, DI, WITH POLY WRAP	13.000 m	90.00000	1170.00				
0098	715-04612 PIPE , 150 mm, DI, WITH POLY WRAP	458.000 m	84.00000	38472.00				
0099	715-04612 PIPE , 200 mm, DI, WITH POLY WRAP	248.000 m	97.00000	24056.00				
0100	715-04612 PIPE , 300 mm, DI, WITH POLY WRAP	70.000 m	128.00000	8960.00				
0102	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5026.000 m	8.92000	44831.92				
0103	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	569.700 m	64.00000	36460.80				
0104	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	21.000 m	95.00000	1995.00				
0105	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	136.000 m	125.00000	17000.00				
0106	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	428.780 m	75.00000	32158.50				
0107	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	705.000 m	87.00000	61335.00				
0108	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	250.000 m	94.00000	23500.00				
0109	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	8.000 m	146.00000	1168.00				
0110	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	125.000 m	87.00000	10875.00				
0111	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	53.000 m	125.00000	6625.00				

TABULATION OF BIDS

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ROUTE : 48
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SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	715-06696 PIPE, PVC, 250 mm , SDR 26	11.000 m	150.00000	1650.00				
0113	715-06696 PIPE, PVC, 250 mm , SDR 26, WITH GRANULAR FILL	159.700 m	735.00000	117379.50				
0114	715-06696 PIPE, PVC, 250 mm , SDR 35	107.000 m	144.00000	15408.00				
0116	715-46000 PIPE END SECTION, 300 mm	5.000 EACH	270.00000	1350.00				
0117	715-46005 PIPE END SECTION, 375 mm	21.000 EACH	300.00000	6300.00				
0118	715-46010 PIPE END SECTION, 450 mm	3.000 EACH	325.00000	975.00				
0119	715-46020 PIPE END SECTION, 600 mm	13.000 EACH	485.00000	6305.00				
0120	718-04986 CLEANOUT , 150 mm	5.000 EACH	485.00000	2425.00				
0121	718-06528 OUTLET PROTECTOR, 1	5.000 EACH	700.00000	3500.00				
0122	718-06531 OUTLET PROTECTOR, 3	13.000 EACH	215.00000	2795.00				
0123	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	5026.000 m	3.00000	15078.00				
0124	718-52610 AGGREGATE FOR UNDERDRAINS	1273.000 m3	32.00000	40736.00				
0125	718-99153 GEOTEXTILES FOR UNDERDRAIN	9528.000 m2	0.87000	8289.36				
0126	720-03194 MANHOLE , EXISTING, ABANDON	2.000 EACH	540.00000	1080.00				
0127	720-03194 MANHOLE CONNECTION	1.000 EACH	860.00000	860.00				
0128	720-04720 MANHOLE, H	4.000 EACH	4460.00000	17840.00				
0129	720-44000 CASTING, ADJUST TO GRADE	28.000 EACH	595.00000	16660.00				
0130	720-45010 INLET, A3	5.000 EACH	992.00000	4960.00				
0131	720-45030 INLET, E7	9.000 EACH	1050.00000	9450.00				
0132	720-45035 INLET, F7	7.000 EACH	1070.00000	7490.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,699,628.23
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 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -24949-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1698047 GRADEX, INC.					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0133 720-45040 INLET, G7	1.000	EACH	2120.00000	2120.00					
0134 720-45045 INLET, J10	7.000	EACH	1095.00000	7665.00					
0135 720-45055 INLET, M10	1.000	EACH	1910.00000	1910.00					
0136 720-45075 INLET, R13	7.000	EACH	2015.00000	14105.00					
0137 720-45400 MANHOLE, A4	3.000	EACH	1760.00000	5280.00					
0138 720-45410 MANHOLE, C4	12.000	EACH	1705.00000	20460.00					
0139 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.100	m	695.00000	2154.50					
0140 720-93409 INLET, B15, MODIFIED	1.000	EACH	1070.00000	1070.00					
0141 720-94847 INLET, R13, MODIFIED	2.000	EACH	1125.00000	2250.00					
0142 720-98174 INLET, B15	9.000	EACH	1112.00000	10008.00					
0143 720-98555 INLET, C15	2.000	EACH	1230.00000	2460.00					
0144 731-93946 WALL ERECTION , MODULAR BLOCK WALL	37.000	m2	250.00000	9250.00					
0145 732-01525 VALVE BOX AND COVER, REMOVE	5.000	EACH	708.00000	3540.00					
0146 732-03063 TAPPING SLEEVE WITH VALVE, 150 mm X 150 mm	1.000	EACH	3245.00000	3245.00					
0147 732-03942 HYDRANT , H-3	3.000	EACH	1863.00000	5589.00					
0148 732-04836 GATE VALVE , 100 mm	1.000	EACH	693.00000	693.00					
0149 732-04836 GATE VALVE , 150 mm	3.000	EACH	850.00000	2550.00					
0150 732-04837 PLUG , 100 mm	1.000	EACH	139.00000	139.00					
0151 732-04837 PLUG , 150 mm	4.000	EACH	160.00000	640.00					
0152 732-04837 PLUG , 200 mm	1.000	EACH	213.00000	213.00					

TABULATION OF BIDS

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CONTRACT ID : R -24949-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	24.950 m2	110.00000	2744.50				
0174	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.430 m2	140.00000	1040.20				
0175	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1875.00000	7500.00				
0176	805-01842 HANDHOLE, SIGNAL	8.000 EACH	780.00000	6240.00				
0177	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	675.00000	2700.00				
0178	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1770.000 m	0.31000	548.70				
0179	805-02659 TRAFFIC COUNTER HARDWARE	LUMP	2000.00000	2000.00				
0180	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	500.000 m	50.00000	25000.00				
0181	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7750.00000	7750.00				
0182	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	365.00000	2190.00				
0183	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	395.00000	790.00				
0184	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	615.00000	1230.00				
0185	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1300.00000	5200.00				
0186	805-78420 DISCONNECT HANGER	4.000 EACH	125.00000	500.00				
0187	805-78445 SIGNAL SERVICE	1.000 EACH	415.00000	415.00				
0188	805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	4.70000	70.50				
0189	805-78485 SIGNAL CABLE, 5C 14GA.	35.000 m	3.65000	127.75				
0190	805-78490 SIGNAL CABLE, 7C 14GA.	265.000 m	3.95000	1046.75				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,699,628.23
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 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191	805-78510	1540.000 m	3.25000	5005.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0192	805-78784	15.000 EACH	125.00000	1875.00				
	LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL							
0193	805-78785	6.000 EACH	395.00000	2370.00				
	SIGNAL DETECTOR HOUSING							
0194	805-78795	620.000 m	25.50000	15810.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0195	805-78925	1.000 EACH	1000.00000	1000.00				
	CONTROLLER CABINET FOUNDATION, P1							
0196	805-81060	4.000 EACH	2860.00000	11440.00				
	SIGNAL STRAIN POLE, STEEL, 11.0 m							
0197	808-06701	560.000 m	0.81000	453.60				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0198	808-06703	7909.000 m	0.81000	6406.29				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0199	808-06716	4920.000 m	0.88000	4329.60				
	LINE, REMOVE							
0200	808-75240	34.000 m	0.81000	27.54				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0201	808-75245	8918.000 m	0.81000	7223.58				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0202	808-75297	96.000 m	10.92000	1048.32				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0203	808-75320	24.000 EACH	58.25000	1398.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0204	808-75325	17.000 EACH	80.00000	1360.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0205	808-75996	86.000 EACH	25.00000	2150.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0206	808-75998	422.000 EACH	23.00000	9706.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0207	808-96016	281.000 m	5.45000	1531.45				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 101 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,699,628.23
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 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 808-98796	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	26.000 m	8.00000	208.00				
0209 203-02070	BORROW , TOPSOIL	3000.000 m3	9.00000	27000.00				
0210 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	720.00000	720.00				
0211 601-01621	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	5.000 EACH	1680.00000	8400.00				
0212 601-01848	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000 EACH	1680.00000	3360.00				
0213 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING , LONG POST	143.000 m	43.70000	6249.10				
0214 714-02401	RETAINING WALL , REMOVE	24.000 m	250.00000	6000.00				
0215 105-07570	FIELD OFFICE , EQUIPMENT ONLY	24.000 MOS	1800.00000	43200.00				
0216 802-05694	OVERHEAD SIGN STRUCTURE , CABLE SPAN, REMOVE	1.000 EACH	1250.00000	1250.00				
0217 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	538.000 Mg	68.05000	36610.90				
0218 401-07389	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	897.000 Mg	52.79000	47352.63				
0219 401-07406	QC/QA-HMA, 1, 64, BASE, 25 mm	1435.000 Mg	37.82000	54271.70				
0220 303-06959	AGGREGATE , 11	5544.000 Mg	20.00000	110880.00				
0221 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 61	LUMP	12000.00000	12000.00				
0222 304-07491	HMA PATCHING, TYPE C	400.000 Mg	204.15000	81660.00				
0223 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5375.000 Mg	53.61000	288153.75				
0224 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	8250.000 Mg	38.06000	313995.00				
0225 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	29000.000 Mg	34.54000	1001660.00				

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ROUTE : 48
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		(4) 35-1698047 GRADEX, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0226	610-07487 HMA FOR APPROACHES, TYPE B	5925.000 Mg	43.07000	255189.75				
0227	715-04612 PIPE , SCH 80, 150 mm, LATERAL	87.000 m	105.00000	9135.00				
0228	715-04612 PIPE , PVC, 250 mm, SDR 35 WITH GRANULAR	31.000 m	150.00000	4650.00				
0229	732-04751 WATER SERVICE CONNECTION	3.000 EACH	1500.00000	4500.00				
0230	732-04994 METER	3.000 EACH	2185.00000	6555.00				
0232	734-06926 FACING BLOCKS, MODULAR CONCRETE GRAVITY WALL	37.000 m2	300.00000	11100.00				
SECTION TOTALS				\$ 17,892,164.45				
CONTRACT TOTALS				\$ 17,892,164.45				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 121 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 431,019.44
 CALL ORDER : 121
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : 61
 CONTRACT ID : R -26041-A
 COUNTIES : KNOX
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 09/01/04 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 0242038

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 335,555.50	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 342,777.10	102.1521%
3	35-1801998 CLR, INC.	\$ 409,318.16	121.9822%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 472,482.10	140.8059%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	2000.00000	2000.00	6300.00000	6300.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002 105-07038	5.000	MOS	1000.00000	5000.00	1500.00000	7500.00	1300.00000	6500.00
FIELD OFFICE, A								
0003 110-01001		LUMP	16500.00000	16500.00	17000.00000	17000.00	20400.00000	20400.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	4250.00000	4250.00	17000.00000	17000.00	19500.00000	19500.00
CLEARING RIGHT OF WAY								
0005 202-02241	385.000	LFT	3.90000	1501.50	4.00000	1540.00	4.40000	1694.00
GUARDRAIL, REMOVE								
0007 203-02020	50.000	CYS	20.00000	1000.00	40.00000	2000.00	20.00000	1000.00
EXCAVATION, UNCLASSIFIED								
0008 203-02070	50.000	CYS	20.00000	1000.00	11.00000	550.00	16.00000	800.00
BORROW								
0009 205-06931	10.500	TON	20.00000	210.00	100.00000	1050.00	79.00000	829.50
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0010 205-06937	249.000	LFT	2.00000	498.00	2.00000	498.00	3.75000	933.75
TEMPORARY SILT FENCE								
0011 211-07454	697.000	CYS	20.00000	13940.00	24.00000	16728.00	57.00000	39729.00
STRUCTURE BACKFILL								
0012 402-07433	25.000	TON	145.00000	3625.00	150.00000	3750.00	163.00000	4075.00
HMA SURFACE, TYPE B								
0013 402-07438	37.000	TON	105.00000	3885.00	110.00000	4070.00	118.00000	4366.00
HMA INTERMEDIATE, TYPE B								
0014 402-07441	74.000	TON	100.00000	7400.00	105.00000	7770.00	146.00000	10804.00
HMA BASE, TYPE B								
0015 405-05518	51.000	SYS	10.00000	510.00	10.50000	535.50	15.00000	765.00
ASPHALT FOR PRIME COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 121 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 431,019.44
 CALL ORDER : 121
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : 61
 CONTRACT ID : R -26041-A
 COUNTIES : KNOX
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 406-05521 ASPHALT FOR TACK COAT	872.000	SYS	1.00000	872.00	1.05000	915.60	0.68000	592.96
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1975.00000	7900.00	2000.00000	8000.00	2475.00000	9900.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000	LFT	12.80000	8640.00	13.00000	8775.00	14.25000	9618.75
0019 616-02320 GEOTEXTILES	185.000	SYS	2.00000	370.00	3.00000	555.00	7.00000	1295.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	525.00000	525.00	560.00000	560.00
0022 621-06559 MULCHED SEEDING, R	640.000	SYS	0.75000	480.00	0.45000	288.00	0.45000	288.00
0023 701-90649 PILE, STEEL SHELL, 0.203 IN., 14 IN.	2185.000	LFT	25.00000	54625.00	42.00000	91770.00	24.00000	52440.00
0024 723-06660 WINGWALL	33.400	SYS	900.00000	30060.00	700.00000	23380.00	1200.00000	40080.00
0025 723-07069 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 108 IN.	76.000	LFT	2000.00000	152000.00	1300.00000	98800.00	1985.00000	150860.00
0026 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	60.00000	1320.00	65.00000	1430.00	110.00000	2420.00
0027 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	80.00000	1520.00	85.00000	1615.00	95.00000	1805.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	2500.00000	2500.00	5700.00000	5700.00
0029 801-07118 BARRICADE, III-A	72.000	LFT	11.00000	792.00	12.00000	864.00	18.00000	1296.00
0030 805-96014 SAW CUT, FULL DEPTH	56.000	LFT	5.00000	280.00	5.00000	280.00	15.00000	840.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	190.000	LFT	3.00000	570.00	3.25000	617.50	1.39000	264.10
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	190.000	LFT	3.00000	570.00	3.25000	617.50	1.39000	264.10
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	5.00000	15.00	10.00000	30.00	75.00000	225.00
0034 306-08034 MILLING, ASPHALT, 1 1/2 IN.	156.000	SYS	12.00000	1872.00	12.00000	1872.00	10.00000	1560.00
0035 207-07500 SUBGRADE TREATMENT, TYPE C	160.000	SYS	9.00000	1440.00	16.00000	2560.00	15.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 121 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 431,019.44
 CALL ORDER : 121
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -26041-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 61
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 616-06405 RIPRAP, REVETMENT	340.000	TON	25.00000	8500.00	30.00000	10200.00	38.00000	12920.00
0037 303-01180 COMPACTED AGGREGATE, NO. 53	27.000	TON	30.00000	810.00	33.00000	891.00	59.00000	1593.00
SECTION TOTALS			\$	335,555.50	\$	342,777.10	\$	409,318.16
CONTRACT TOTALS			\$	335,555.50	\$	342,777.10	\$	409,318.16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 431,019.44
 CALL ORDER : 121
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -26041-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 61
 COUNTIES : KNOX

SET-ASIDE :

=====							
(4) 35-1009310							
DEIG BROTHERS LUMBER & CONST							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845		LUMP	14000.00000	14000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	5.000	MOS	955.00000	4775.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	23000.00000	23000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	17000.00000	17000.00		
	CLEARING RIGHT OF WAY						
0005	202-02241	385.000	LFT	3.10000	1193.50		
	GUARDRAIL, REMOVE						
0007	203-02020	50.000	CYS	90.00000	4500.00		
	EXCAVATION, UNCLASSIFIED						
0008	203-02070	50.000	CYS	45.00000	2250.00		
	BORROW						
0009	205-06931	10.500	TON	43.00000	451.50		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0010	205-06937	249.000	LFT	2.50000	622.50		
	TEMPORARY SILT FENCE						
0011	211-07454	697.000	CYS	32.00000	22304.00		
	STRUCTURE BACKFILL						
0012	402-07433	25.000	TON	165.00000	4125.00		
	HMA SURFACE, TYPE B						
0013	402-07438	37.000	TON	125.00000	4625.00		
	HMA INTERMEDIATE, TYPE B						
0014	402-07441	74.000	TON	110.00000	8140.00		
	HMA BASE, TYPE B						
0015	405-05518	51.000	SYS	12.00000	612.00		
	ASPHALT FOR PRIME COAT						
0016	406-05521	872.000	SYS	1.00000	872.00		
	ASPHALT FOR TACK COAT						
0017	601-94689	4.000	EACH	2495.00000	9980.00		
	GUARDRAIL END TREATMENT, OS						
0018	601-99105	675.000	LFT	12.80000	8640.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0019	616-02320	185.000	SYS	3.40000	629.00		
	GEOTEXTILES						
0021	621-01004	1.000	EACH	600.00000	600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 121 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 431,019.44
 CALL ORDER : 121
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : 61
 CONTRACT ID : R -26041-A
 COUNTIES : KNOX
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
(4) 35-1009310							
DEIG BROTHERS LUMBER & CONST							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0022	621-06559	640.000	SYS	0.50000	320.00		
	MULCHED SEEDING, R						
0023	701-90649	2185.000	LFT	38.50000	84122.50		
	PILE, STEEL SHELL, 0.203 IN., 14 IN.						
0024	723-06660	33.400	SYS	1234.00000	41215.60		
	WINGWALL						
0025	723-07069	76.000	LFT	2036.00000	154736.00		
	STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 108 IN.						
0026	801-06625	22.000	EACH	115.00000	2530.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0027	801-06640	19.000	EACH	125.00000	2375.00		
	CONSTRUCTION SIGN, A						
0028	801-06775		LUMP	38000.00000	38000.00		
	MAINTAINING TRAFFIC						
0029	801-07118	72.000	LFT	20.00000	1440.00		
	BARRICADE, III-A						
0030	805-96014	56.000	LFT	9.00000	504.00		
	SAW CUT, FULL DEPTH						
0031	808-06713	190.000	LFT	1.00000	190.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0032	808-06714	190.000	LFT	1.00000	190.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0033	808-75996	3.000	EACH	15.00000	45.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0034	306-08034	156.000	SYS	11.00000	1716.00		
	MILLING, ASPHALT, 1 1/2 IN.						
0035	207-07500	160.000	SYS	21.60000	3456.00		
	SUBGRADE TREATMENT, TYPE C						
0036	616-06405	340.000	TON	37.00000	12580.00		
	RIPRAP, REVETMENT						
0037	303-01180	27.000	TON	27.50000	742.50		
	COMPACTED AGGREGATE, NO. 53						
	SECTION TOTALS			\$	472,482.10		

	CONTRACT TOTALS			\$	472,482.10		
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 131
LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -26130-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 10/01/04 COMPLETION DATE
URBAN

ROUTE : 62
COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,789,442.85	100.0000%
2	35-1878024 RAGLE, INC.	\$ 2,276,891.25	127.2402%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 141

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -26190-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 95 WORK DAYS

ROUTE : 325S.

COUNTIES : PARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,799,304.80	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 191
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27352-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/26/04 COMPLETION DATE
 RURAL

ROUTE : 3
 COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1568035 HOLMAN EXCAVATING	\$ 274,489.62	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 288,320.87	105.0388%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 290,008.64	105.6537%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 290,830.27	105.9531%
5	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 298,984.08	108.9236%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 322,129.47	117.3557%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 325,200.00	118.4744%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 507,689.77	184.9577%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 201
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27353-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/18/04 COMPLETION DATE
 RURAL

ROUTE : 3
 COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 255,574.02	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 261,894.29	102.4729%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 280,770.87	109.8589%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 287,912.99	112.6534%
5	35-0844079 ROHE, PAUL H. COMPANY	\$ 291,547.31	114.0754%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 314,636.25	123.1096%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 335,232.00	131.1682%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 349,705.50	136.8313%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 217 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 888,189.36
 CALL ORDER : 217
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27401-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : 65
 COUNTIES : JASPER

WHITE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0657232

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 903,092.80	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 969,673.64	107.3725%

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		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2600.31000	2600.31	2500.00000	2500.00	
0002 105-07038 FIELD OFFICE, A	3.000	MOS	2365.24000	7095.72	2800.00000	8400.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	63367.78000	63367.78	48485.00000	48485.00	
0004 304-07783 HMA PATCHING, TYPE D	198.000	TON	83.68000	16568.64	110.00000	21780.00	
0005 306-08033 MILLING, ASPHALT, 1 IN.	110848.000	SYS	0.82000	90895.36	0.60000	66508.80	
0006 306-08043 MILLING, TRANSITION	1329.000	SYS	0.55000	730.95	1.90000	2525.10	
0007 401-06264 PROFILOGRAPH, HMA		LUMP	3095.68000	3095.68	1200.00000	1200.00	
0008 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	10562.000	TON	59.30000	626326.60	68.00000	718216.00	
0009 406-05520 ASPHALT FOR TACK COAT	25.750	TON	152.27000	3920.95	250.00000	6437.50	
0010 606-07484 MILLED HMA SHOULDER CORRUGATIONS	700.000	LFT	3.72000	2604.00	4.00000	2800.00	
0011 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	250.00000	1000.00	
0012 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	79.00000	1580.00	80.00000	1600.00	
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	40.00000	40.00	42.00000	42.00	
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9423.000	LFT	0.90000	8480.70	1.40000	13192.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 217 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 888,189.36
 CALL ORDER : 217
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27401-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

WHITE

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		
0015 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	40.00000	320.00	40.00000	320.00		
0016 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	59.00000	1534.00	60.00000	1560.00		
0017 801-06710 FLASHING ARROW SIGN	180.000	DAY	12.00000	2160.00	12.00000	2160.00		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	40476.58000	40476.58	39000.00000	39000.00		
0019 801-07118 BARRICADE, III-A	96.000	LFT	2.00000	192.00	2.00000	192.00		
0020 801-07119 BARRICADE, III-B	96.000	LFT	2.50000	240.00	2.50000	240.00		
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00		
0022 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1297.000	LFT	1.35000	1750.95	1.35000	1750.95		
0023 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	997.400	LFT	1.35000	1346.49	1.35000	1346.49		
0024 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	9367.050	LFT	0.29000	2716.44	0.30000	2810.12		
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	39582.000	LFT	0.23000	9103.86	0.25000	9895.50		
0026 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	775.000	LFT	0.53000	410.75	0.55000	426.25		
0027 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	249.400	LFT	1.70000	423.98	1.70000	423.98		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	36347.000	LFT	0.23000	8359.81	0.25000	9086.75		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	475.000	EACH	4.95000	2351.25	5.00000	2375.00		
SECTION TOTALS			\$	903,092.80	\$	969,673.64		
CONTRACT TOTALS			\$	903,092.80	\$	969,673.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 221
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27403-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/04/04 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.	\$ 440,764.01	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 527,980.00	119.7874%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 571,430.82	129.6455%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 623,611.25	141.4841%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 656,075.03	148.8495%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,773.72
 CALL ORDER : 231
 LETTING DATE : 04/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27412-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/12/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9949064
 9949066
 9949067

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,225,946.39	100.0000%
2	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,240,037.87	100.4368%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,354,600.00	103.9880%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 3,588,537.21	111.2398%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,875,700.00	120.1414%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	58518.00000	58518.00	45890.44000	45890.44	50000.00000	50000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1981.08000	19810.80	1037.70000	10377.00	2200.00000	22000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	161297.32000	161297.32	162001.89000	162001.89	170014.50000	170014.50
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10926.20000	10926.20	81472.87000	81472.87	33000.00000	33000.00
0005 202-02241 GUARDRAIL, REMOVE	136.000 m	12.96000	1762.56	19.20000	2611.20	12.00000	1632.00
0006 202-02278 CURB, CONCRETE, REMOVE	78.000 m	12.69000	989.82	23.48000	1831.44	24.00000	1872.00
0007 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	77525.09000	77525.09	84875.39000	84875.39	28000.00000	28000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	26557.00000	26557.00	81698.30000	81698.30	29000.00000	29000.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	46.000 m2	10.82000	497.72	14.71000	676.66	20.00000	920.00
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	8.000 EACH	36.72000	293.76	34.00000	272.00	78.00000	624.00
0011 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1890.00000	1890.00	1750.00000	1750.00	2300.00000	2300.00
0012 202-91385 INLET, REMOVE	2.000 EACH	115.04000	230.08	246.62000	493.24	600.00000	1200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,773.72
 CALL ORDER : 231
 LETTING DATE : 04/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27412-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-94749	CURB, ASPHALT, REMOVE	77.000 m	5.14000	395.78	10.87000	836.99	24.00000	1848.00
0014 202-96133	PIPE, REMOVE	349.000 m	27.81000	9705.69	45.20000	15774.80	45.00000	15705.00
0015 203-02000	EXCAVATION, COMMON	4500.000 m3	30.37000	136665.00	5.20000	23400.00	30.00000	135000.00
0016 203-02070	BORROW	1478.000 m3	18.43000	27239.54	12.39000	18312.42	20.00000	29560.00
0017 203-51223	EXCAVATION, WATERWAY	636.000 m3	8.00000	5088.00	7.98000	5075.28	8.20000	5215.20
0018 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	102.000 Mg	31.19000	3181.38	64.51000	6580.02	35.00000	3570.00
0019 205-06933	TEMPORARY DITCH INLET PROTECTION	6.000 EACH	81.00000	486.00	75.00000	450.00	77.00000	462.00
0020 205-06937	TEMPORARY SILT FENCE	286.000 m	5.29000	1512.94	10.39000	2971.54	5.00000	1430.00
0021 206-51220	EXCAVATION, WET	468.600 m3	130.00000	60918.00	7.98000	3739.43	132.00000	61855.20
0022 207-07498	SUBGRADE TREATMENT, TYPE A	14481.000 m2	7.75000	112227.75	6.66000	96443.46	6.30000	91230.30
0023 211-07454	STRUCTURE BACKFILL	972.800 m3	32.16000	31285.25	14.96000	14553.09	25.00000	24320.00
0024 213-52830	FLOWABLE MORTAR	37.400 m3	96.49000	3608.73	117.99000	4412.83	100.00000	3740.00
0025 302-06464	SUBBASE FOR PCCP	1879.000 m3	35.83000	67324.57	30.38000	57084.02	50.00000	93950.00
0026 302-07455	DENSE GRADED SUBBASE	133.000 m3	38.91000	5175.03	42.13000	5603.29	50.00000	6650.00
0027 303-01180	COMPACTED AGGREGATE, NO. 53	691.000 Mg	22.01000	15208.91	18.77000	12970.07	25.00000	17275.00
0028 306-08038	MILLING, ASPHALT, 100 mm	6151.000 m2	3.55000	21836.05	3.55000	21836.05	3.50000	21528.50
0029 401-06264	PROFILOGRAPH, HMA	LUMP	1080.00000	1080.00	1000.00000	1000.00	3000.00000	3000.00
0030 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	963.000 Mg	59.40000	57202.20	55.00000	52965.00	55.00000	52965.00
0031 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1604.000 Mg	49.68000	79686.72	46.00000	73784.00	45.00000	72180.00
0032 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	1794.000 Mg	44.28000	79438.32	41.00000	73554.00	50.00000	89700.00
0033 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	869.000 Mg	49.68000	43171.92	46.00000	39974.00	50.00000	43450.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 402-07451 HMA, TYPE B, WEDGE AND LEVEL	370.000	Mg	43.20000	15984.00	40.00000	14800.00	50.00000	18500.00
0035 402-07453 HMA FOR TEMPORARY PAVEMENT	247.000	Mg	67.50000	16672.50	55.40000	13683.80	55.00000	13585.00
0036 406-05520 ASPHALT FOR TACK COAT	8.700	Mg	108.00000	939.60	100.00000	870.00	200.00000	1740.00
0037 502-06327 PCCP, 250 mm	6989.000	m2	45.85000	320445.65	44.71000	312478.19	43.00000	300527.00
0038 503-05240 D-1 CONTRACTION JOINT	1636.000	m	27.86000	45578.96	22.71000	37153.56	34.00000	55624.00
0039 503-05310 TERMINAL JOINT	66.600	m	432.21000	28785.19	331.08000	22049.93	460.00000	30636.00
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1576.80000	12614.40	1460.00000	11680.00	1150.00000	9200.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	1998.00000	15984.00	1850.00000	14800.00	2200.00000	17600.00
0042 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	120.000	m	43.90000	5268.00	40.65000	4878.00	39.00000	4680.00
0043 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	74.000	m	63.77000	4718.98	60.93000	4508.82	65.00000	4810.00
0044 604-06069 CURB RAMP, CONCRETE	127.000	m2	79.39000	10082.53	63.96000	8122.92	70.00000	8890.00
0045 604-91531 SIDEWALK, CONCRETE, 100 mm	2441.000	m2	26.74000	65272.34	31.22000	76208.02	34.00000	82994.00
0046 605-05523 CURB, HMA	30.000	m	43.20000	1296.00	45.94000	1378.20	75.00000	2250.00
0047 605-06100 CURB, INTEGRAL, C, CONCRETE	782.000	m	41.94000	32797.08	37.31000	29176.42	40.00000	31280.00
0048 605-06120 CURB, CONCRETE	148.000	m	51.86000	7675.28	39.17000	5797.16	70.00000	10360.00
0049 605-06140 CURB AND GUTTER, CONCRETE	748.000	m	45.03000	33682.44	66.08000	49427.84	48.00000	35904.00
0050 605-06255 CENTER CURB, D, CONCRETE	666.000	m2	65.95000	43922.70	87.71000	58414.86	90.00000	59940.00
0051 605-97937 CURB AND GUTTER, CONCRETE, ROLL	36.000	m	74.12000	2668.32	80.70000	2905.20	70.00000	2520.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	888.000	m2	56.50000	50172.00	48.39000	42970.32	75.00000	66600.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	709.000	Mg	49.68000	35223.12	52.83000	37456.47	80.00000	56720.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 231 -4

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 COUNTIES : MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	133.000	m2	39.60000	5266.80	49.91000	6638.03	50.00000	6650.00
0055 615-06505 MONUMENT, B	8.000	EACH	491.40003	3931.20	273.00000	2184.00	610.00000	4880.00
0056 616-02320 GEOTEXTILES	1633.000	m2	1.58000	2580.14	1.84000	3004.72	2.00000	3266.00
0057 616-06405 RIPRAP, REVETMENT	1139.000	Mg	20.18000	22985.02	17.74000	20205.86	25.00000	28475.00
0058 616-06451 RIPRAP, UNIFORM	36.000	Mg	36.52000	1314.72	19.59000	705.24	38.00000	1368.00
0059 616-93019 RIPRAP, GROUTED, 450 mm	205.000	m2	37.99000	7787.95	26.31000	5393.55	39.00000	7995.00
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	108.00000	108.00	114.84000	114.84	100.00000	100.00
0061 621-06567 WATER	174.000	kL	1.08000	187.92	1.15000	200.10	1.00000	174.00
0062 621-06575 SODDING, NURSERY	9671.000	m2	3.02000	29206.42	3.22000	31140.62	3.00000	29013.00
0063 701-51195 PILE, STEEL H, HP 310 X 79	1020.700	m	92.57000	94486.20	88.31000	90138.02	93.00000	94925.10
0064 702-51005 CONCRETE, A, SUBSTRUCTURE	140.500	m3	453.91000	63774.36	625.06000	87820.93	470.00000	66035.00
0065 702-51015 CONCRETE, B, FOOTINGS	76.600	m3	302.41000	23164.61	277.90000	21287.14	310.00000	23746.00
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	164.000	EACH	7.07000	1159.48	3.37000	552.68	7.30000	1197.20
0067 703-01540 THREADED TIE BAR ASSEMBLY	36.000	EACH	5.43000	195.48	11.21000	403.56	5.60000	201.60
0068 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	42.000	EACH	26.24000	1102.08	26.91000	1130.22	27.00000	1134.00
0069 703-51030 REINFORCING STEEL	41120.000	kg	1.30000	53456.00	1.76000	72371.20	1.35000	55512.00
0070 703-51032 REINFORCING STEEL, EPOXY COATED	69702.000	kg	1.53000	106644.06	1.88000	131039.76	1.55000	108038.10
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	748.500	m3	433.12000	324190.32	486.44000	364100.34	450.00000	336825.00
0072 704-51106 DECK DRAIN	60.000	EACH	41.86000	2511.60	47.04000	2822.40	43.00000	2580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -5

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CONTRACT ID : R -27412-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

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		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	706-06349 RAILING, TX	116.800 m	263.24000	30746.43	278.00000	32470.40	270.00000	31536.00
0074	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	8.000 EACH	1500.00000	12000.00	1600.00000	12800.00	1520.00000	12160.00
0075	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3800.00000	3800.00	3600.00000	3600.00	3900.00000	3900.00
0076	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	4750.00000	4750.00	4320.00000	4320.00	4900.00000	4900.00
0077	714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1500 mm	46.800 m	3108.22000	145464.70	3832.89000	179379.25	3800.00000	177840.00
0078	715-02246 PIPE END SECTION, 1200 mm , RESET	2.000 EACH	327.51000	655.02	324.22000	648.44	600.00000	1200.00
0079	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	32.000 m	213.77000	6840.64	306.11000	9795.52	200.00000	6400.00
0080	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1956.000 m	9.45000	18484.20	20.35000	39804.60	9.00000	17604.00
0081	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	7.000 m	38.61000	270.27	74.45000	521.15	36.00000	252.00
0082	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	321.500 m	91.14000	29301.51	104.91000	33728.57	85.00000	27327.50
0083	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	220.000 m	109.78000	24151.60	109.23000	24030.60	90.00000	19800.00
0084	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	149.500 m	112.18000	16770.91	118.24000	17676.88	95.00000	14202.50
0085	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	4.000 m	174.44000	697.76	252.38000	1009.52	250.00000	1000.00
0086	715-06513 PIPE, RCP, II, DO.3=50, 1200 mm , RELAID	20.000 m	143.66000	2873.20	358.43000	7168.60	150.00000	3000.00
0087	715-46000 PIPE END SECTION, 300 mm	8.000 EACH	209.82000	1678.56	522.53000	4180.24	290.00000	2320.00
0088	715-46005 PIPE END SECTION, 375 mm	7.000 EACH	312.97000	2190.79	556.98000	3898.86	320.00000	2240.00
0089	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	1132.22000	1132.22	556.98000	556.98	890.00000	890.00
0090	718-06531 OUTLET PROTECTOR, 3	1.000 EACH	648.00000	648.00	494.08000	494.08	625.00000	625.00
0091	718-52610 AGGREGATE FOR UNDERDRAINS	376.000 m3	37.37000	14051.12	31.91000	11998.16	36.00000	13536.00
0092	718-99153 GEOTEXTILES FOR UNDERDRAIN	5056.000 m2	1.89000	9555.84	0.48000	2426.88	1.80000	9100.80

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 231 -6

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DISTRICT : GREENFIELD DISTRICT

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	710.20000	1420.40	265.96000	531.92	600.00000	1200.00
0094 720-45030 INLET, E7	6.000	EACH	951.82000	5710.92	1028.27000	6169.62	1200.00000	7200.00
0095 720-45410 MANHOLE, C4	5.000	EACH	1807.52000	9037.60	2125.57000	10627.85	2100.00000	10500.00
0096 720-45415 MANHOLE, D4	1.000	EACH	3651.23000	3651.23	2762.94000	2762.94	2700.00000	2700.00
0097 720-91917 INLET, A10	1.000	EACH	1173.78000	1173.78	1152.13000	1152.13	1400.00000	1400.00
0098 720-98174 INLET, B15	15.000	EACH	1958.78000	29381.70	1727.65000	25914.75	1900.00000	28500.00
0099 720-98555 INLET, C15	4.000	EACH	1997.98000	7991.92	1727.65000	6910.60	1950.00000	7800.00
0100 728-98377 MASONRY COATING , STR. NO. 1		LUMP	1954.00000	1954.00	2430.00000	2430.00	2000.00000	2000.00
0101 728-98377 MASONRY COATING , STR. NO. 2		LUMP	2106.00000	2106.00	2610.00000	2610.00	2200.00000	2200.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	324.00000	1620.00	300.00000	1500.00	205.00000	1025.00
0103 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6413.000	m	3.19000	20457.47	2.95000	18918.35	2.70000	17315.10
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	102.60000	1949.40	95.00000	1805.00	98.00000	1862.00
0105 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	77.76000	2177.28	72.00000	2016.00	93.00000	2604.00
0106 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	27.00000	162.00	25.00000	150.00	31.00000	186.00
0107 801-06710 FLASHING ARROW SIGN	180.000	DAY	14.04000	2527.20	13.00000	2340.00	14.00000	2520.00
0108 801-06775 MAINTAINING TRAFFIC		LUMP	41844.12000	41844.12	29379.72000	29379.72	65000.00000	65000.00
0109 801-07118 BARRICADE, III-A	82.800	m	26.57000	2200.00	24.60000	2036.88	32.00000	2649.60
0110 801-07119 BARRICADE, III-B	61.200	m	26.57000	1626.08	24.60000	1505.52	32.00000	1958.40
0111 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.300	m	54.00000	2230.20	50.00000	2065.00	43.00000	1775.90
0112 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.265	m2	189.00000	617.09	175.00000	571.38	370.00000	1208.05

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 231 -7

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1879.20000	7516.80	1740.00000	6960.00	2000.00000	8000.00
0114	805-01842 HANDHOLE, SIGNAL	13.000 EACH	864.00000	11232.00	800.00000	10400.00	870.00000	11310.00
0115	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	951.000 m	35.64000	33893.64	33.00000	31383.00	36.00000	34236.00
0116	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	292.68000	292.68	271.00000	271.00	670.00000	670.00
0117	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	498.96000	3991.68	462.00000	3696.00	405.00000	3240.00
0118	805-02373 INTERCONNECT CABLE, FIBER OPTIC	807.000 m	6.80000	5487.60	6.30000	5084.10	6.10000	4922.70
0119	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	928.000 m	0.32000	296.96	0.30000	278.40	1.45000	1345.60
0120	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11988.00000	11988.00	11100.00000	11100.00	14000.00000	14000.00
0121	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	691.20000	2764.80	640.00000	2560.00	760.00000	3040.00
0122	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	1123.20000	5616.00	1040.00000	5200.00	1200.00000	6000.00
0123	805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	190.08000	760.32	176.00000	704.00	130.00000	520.00
0124	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1350.00000	5400.00	1250.00000	5000.00	1100.00000	4400.00
0125	805-78420 DISCONNECT HANGER	4.000 EACH	262.44000	1049.76	243.00000	972.00	145.00000	580.00
0126	805-78465 SIGNAL CABLE, 2C 8GA.	17.000 m	6.91000	117.47	6.40000	108.80	4.10000	69.70
0127	805-78485 SIGNAL CABLE, 5C 14GA.	55.000 m	6.59000	362.45	6.10000	335.50	3.30000	181.50
0128	805-78490 SIGNAL CABLE, 7C 14GA.	504.000 m	6.37000	3210.48	5.90000	2973.60	3.50000	1764.00
0129	805-78500 SIGNAL CABLE, 11C 14GA.	155.000 m	8.21000	1272.55	7.60000	1178.00	4.20000	651.00
0130	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	595.000 m	3.72000	2213.40	3.44000	2046.80	2.75000	1636.25

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 231 -8

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	810.00000	6480.00	750.00000	6000.00	830.00000	6640.00
0132 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	381.000 m	23.76000	9052.56	22.00000	8382.00	18.00000	6858.00
0133 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1112.40000	1112.40	1030.00000	1030.00	950.00000	950.00
0134 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3132.00000	12528.00	2900.00000	11600.00	3150.00000	12600.00
0135 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000 EACH	266.76000	1067.04	247.00000	988.00	275.00000	1100.00
0136 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	123.000 m	1.49000	183.27	1.38000	169.74	1.90000	233.70
0137 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1448.000 m	1.49000	2157.52	1.38000	1998.24	1.90000	2751.20
0138 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	822.000 m	1.49000	1224.78	1.38000	1134.36	1.90000	1561.80
0139 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	194.000 m	1.08000	209.52	1.00000	194.00	1.15000	223.10
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	799.000 m	1.06000	846.94	0.98000	783.02	1.15000	918.85
0141 808-06716 LINE, REMOVE	400.000 m	1.59000	636.00	1.47000	588.00	1.70000	680.00
0142 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	40.000 m	46.44000	1857.60	43.00000	1720.00	54.00000	2160.00
0143 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	10.000 EACH	151.20000	1512.00	140.00000	1400.00	135.00000	1350.00
0144 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	10.000 EACH	198.72000	1987.20	184.00000	1840.00	145.00000	1450.00
0145 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1284.000 m	1.06000	1361.04	0.98000	1258.32	1.15000	1476.60
0146 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	35.000 m	11.34000	396.90	10.50000	367.50	10.25000	358.75
0147 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	132.000 m	2.19000	289.08	2.03000	267.96	3.60000	475.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,773.72
 CALL ORDER : 231
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27412-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	51.19000	307.14	47.40000	284.40	51.00000	306.00
0149 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	54.27000	325.62	50.25000	301.50	61.00000	366.00
0150 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	159.000 m	15.55000	2472.45	14.40000	2289.60	15.50000	2464.50
SECTION TOTALS			\$ 3,225,946.39		\$ 3,240,037.87		\$ 3,354,600.00
CONTRACT TOTALS			\$ 3,225,946.39		\$ 3,240,037.87		\$ 3,354,600.00

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 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS								
0001	105-06845	LUMP	67845.55000	67845.55	55157.93000	55157.93		
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	2000.00000	20000.00	2830.15000	28301.50		
	FIELD OFFICE, B							
0003	110-01001	LUMP	176000.00000	176000.00	189910.00000	189910.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	35000.00000	35000.00	41412.00000	41412.00		
	CLEARING RIGHT OF WAY							
0005	202-02241	136.000 m	20.88000	2839.68	20.21000	2748.56		
	GUARDRAIL, REMOVE							
0006	202-02278	78.000 m	9.11000	710.58	19.83000	1546.74		
	CURB, CONCRETE, REMOVE							
0007	202-51330	LUMP	48927.08000	48927.08	51000.00000	51000.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0008	202-51328	LUMP	43490.74000	43490.74	22000.00000	22000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0009	202-52710	46.000 m2	8.45000	388.70	16.81000	773.26		
	SIDEWALK, CONCRETE, REMOVE							
0010	202-74045	8.000 EACH	54.36000	434.88	35.79000	286.32		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0011	202-78515	LUMP	6523.61000	6523.61	1842.05000	1842.05		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-91385	2.000 EACH	141.43000	282.86	452.84000	905.68		
	INLET, REMOVE							
0013	202-94749	77.000 m	6.61000	508.97	20.08000	1546.16		
	CURB, ASPHALT, REMOVE							
0014	202-96133	349.000 m	40.00000	13960.00	70.00000	24430.00		
	PIPE, REMOVE							
0015	203-02000	4500.000 m3	28.00000	126000.00	29.95000	134775.00		
	EXCAVATION, COMMON							
0016	203-02070	1478.000 m3	15.00000	22170.00	1.00000	1478.00		
	BORROW							
0017	203-51223	636.000 m3	11.96000	7606.56	14.53000	9241.08		
	EXCAVATION, WATERWAY							
0018	205-06931	102.000 Mg	58.60000	5977.20	39.12000	3990.24		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06933	6.000 EACH	65.24000	391.44	63.16000	378.96		
	TEMPORARY DITCH INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -11

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ROUTE :
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 205-06937 TEMPORARY SILT FENCE	286.000	m	5.49000	1570.14	5.32000	1521.52		
0021 206-51220 EXCAVATION, WET	468.600	m3	38.05000	17830.23	40.90000	19165.74		
0022 207-07498 SUBGRADE TREATMENT, TYPE A	14481.000	m2	12.07000	174785.67	11.36000	164504.16		
0023 211-07454 STRUCTURE BACKFILL	972.800	m3	16.90000	16440.32	24.17000	23512.58		
0024 213-52830 FLOWABLE MORTAR	37.400	m3	168.53000	6303.02	173.58000	6491.89		
0025 302-06464 SUBBASE FOR PCCP	1879.000	m3	57.31000	107685.49	45.45000	85400.55		
0026 302-07455 DENSE GRADED SUBBASE	133.000	m3	54.36000	7229.88	10.66000	1417.78		
0027 303-01180 COMPACTED AGGREGATE, NO. 53	691.000	Mg	21.15000	14614.65	27.81000	19216.71		
0028 306-08038 MILLING, ASPHALT, 100 mm	6151.000	m2	4.08000	25096.08	4.19000	25772.69		
0029 401-06264 PROFILOGRAPH, HMA		LUMP	1087.27000	1087.27	500.00000	500.00		
0030 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	963.000	Mg	59.80000	57587.40	65.00000	62595.00		
0031 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1604.000	Mg	50.01000	80216.04	53.00000	85012.00		
0032 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1794.000	Mg	44.58000	79976.52	51.00000	91494.00		
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	869.000	Mg	50.01000	43458.69	49.00000	42581.00		
0034 402-07451 HMA, TYPE B, WEDGE AND LEVEL	370.000	Mg	43.49000	16091.30	68.00000	25160.00		
0035 402-07453 HMA FOR TEMPORARY PAVEMENT	247.000	Mg	47.84000	11816.48	86.00000	21242.00		
0036 406-05520 ASPHALT FOR TACK COAT	8.700	Mg	108.73000	945.95	220.00000	1914.00		
0037 502-06327 PCCP, 250 mm	6989.000	m2	45.44000	317580.16	85.00000	594065.00		
0038 503-05240 D-1 CONTRACTION JOINT	1636.000	m	33.01000	54004.36	15.67000	25636.12		
0039 503-05310 TERMINAL JOINT	66.600	m	375.11000	24982.33	405.00000	26973.00		
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1587.41000	12699.28	1536.80000	12294.40		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2011.45000	16091.60	1947.31000	15578.48		
0042 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	120.000	m	44.20000	5304.00	42.79000	5134.80		
0043 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	74.000	m	97.85000	7240.90	185.55000	13730.70		
0044 604-06069 CURB RAMP, CONCRETE	127.000	m2	143.48000	18221.96	126.36000	16047.72		
0045 604-91531 SIDEWALK, CONCRETE, 100 mm	2441.000	m2	28.61000	69837.01	33.96000	82896.36		
0046 605-05523 CURB, HMA	30.000	m	43.49000	1304.70	90.11000	2703.30		
0047 605-06100 CURB, INTEGRAL, C, CONCRETE	782.000	m	38.68000	30247.76	47.28000	36972.96		
0048 605-06120 CURB, CONCRETE	148.000	m	39.85000	5897.80	61.43000	9091.64		
0049 605-06140 CURB AND GUTTER, CONCRETE	748.000	m	46.39000	34699.72	43.24000	32343.52		
0050 605-06255 CENTER CURB, D, CONCRETE	666.000	m2	66.89000	44548.74	80.81000	53819.46		
0051 605-97937 CURB AND GUTTER, CONCRETE, ROLL	36.000	m	57.21000	2059.56	120.17000	4326.12		
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	888.000	m2	76.11000	67585.68	75.30000	66866.40		
0053 610-07486 HMA FOR APPROACHES, TYPE A	709.000	Mg	50.01000	35457.09	58.00000	41122.00		
0054 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	133.000	m2	39.50000	5253.50	48.24000	6415.92		
0055 615-06505 MONUMENT, B	8.000	EACH	494.71000	3957.68	478.93000	3831.44		
0056 616-02320 GEOTEXTILES	1633.000	m2	3.51000	5731.83	2.18000	3559.94		
0057 616-06405 RIPRAP, REVETMENT	1139.000	Mg	29.72000	33851.08	32.23000	36709.97		
0058 616-06451 RIPRAP, UNIFORM	36.000	Mg	35.47000	1276.92	33.76000	1215.36		
0059 616-93019 RIPRAP, GROUTED, 450 mm	205.000	m2	70.67000	14487.35	65.09000	13343.45		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	489.27000	489.27	473.67000	473.67		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -13

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 621-06567 WATER	174.000	kL	2.17000	377.58	2.11000	367.14		
0062 621-06575 SODDING, NURSERY	9671.000	m2	3.04000	29399.84	2.95000	28529.45		
0063 701-51195 PILE, STEEL H, HP 310 X 79	1020.700	m	119.60000	122075.72	125.00000	127587.50		
0064 702-51005 CONCRETE, A, SUBSTRUCTURE	140.500	m3	706.72000	99294.16	550.00000	77275.00		
0065 702-51015 CONCRETE, B, FOOTINGS	76.600	m3	489.27000	37478.08	550.00000	42130.00		
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	164.000	EACH	11.96000	1961.44	4.53000	742.92		
0067 703-01540 THREADED TIE BAR ASSEMBLY	36.000	EACH	13.05000	469.80	10.78000	388.08		
0068 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	42.000	EACH	30.44000	1278.48	26.22000	1101.24		
0069 703-51030 REINFORCING STEEL	41120.000	kg	1.63000	67025.60	1.44000	59212.80		
0070 703-51032 REINFORCING STEEL, EPOXY COATED	69702.000	kg	1.85000	128948.70	1.66000	115705.32		
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	748.500	m3	625.18000	467947.23	550.00000	411675.00		
0072 704-51106 DECK DRAIN	60.000	EACH	108.73000	6523.80	51.25000	3075.00		
0073 706-06349 RAILING, TX	116.800	m	239.20000	27938.56	272.85000	31868.88		
0074 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	8.000	EACH	1630.90000	13047.20	1570.39000	12563.12		
0075 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4580.66000	4580.66	2820.97000	2820.97		
0076 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	5939.17000	5939.17	3536.74000	3536.74		
0077 714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1500 mm	46.800	m	3158.55000	147820.14	3531.15000	165257.82		
0078 715-02246 PIPE END SECTION, 1200 mm , RESET	2.000	EACH	664.88000	1329.76	187.49000	374.98		
0079 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	32.000	m	180.09000	5762.88	310.55000	9937.60		
0080 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1956.000	m	9.67000	18914.52	10.53000	20596.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -14

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	7.000	m	61.82000	432.74	42.10000	294.70		
0082 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	321.500	m	83.41000	26816.32	106.85000	34352.28		
0083 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	220.000	m	90.72000	19958.40	123.82000	27240.40		
0084 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	149.500	m	93.81000	14024.60	128.63000	19230.19		
0085 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	4.000	m	164.97000	659.88	228.46000	913.84		
0086 715-06513 PIPE, RCP, II, D0.3=50, 1200 mm , RELAID	20.000	m	83.62000	1672.40	144.82000	2896.40		
0087 715-46000 PIPE END SECTION, 300 mm	8.000	EACH	124.00000	992.00	322.89000	2583.12		
0088 715-46005 PIPE END SECTION, 375 mm	7.000	EACH	129.64000	907.48	329.50000	2306.50		
0089 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	564.76000	564.76	858.33000	858.33		
0090 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	564.20000	564.20	631.56000	631.56		
0091 718-52610 AGGREGATE FOR UNDERDRAINS	376.000	m3	45.86000	17243.36	36.84000	13851.84		
0092 718-99153 GEOTEXTILES FOR UNDERDRAIN	5056.000	m2	1.19000	6016.64	1.89000	9555.84		
0093 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	334.93000	669.86	423.48000	846.96		
0094 720-45030 INLET, E7	6.000	EACH	900.54000	5403.24	1141.94000	6851.64		
0095 720-45410 MANHOLE, C4	5.000	EACH	1570.07000	7850.35	1554.67000	7773.35		
0096 720-45415 MANHOLE, D4	1.000	EACH	2252.07000	2252.07	5713.44000	5713.44		
0097 720-91917 INLET, A10	1.000	EACH	1095.55000	1095.55	1109.67000	1109.67		
0098 720-98174 INLET, B15	15.000	EACH	1587.04000	23805.60	1569.10000	23536.50		
0099 720-98555 INLET, C15	4.000	EACH	1587.04000	6348.16	1569.10000	6276.40		
0100 728-98377 MASONRY COATING , STR. NO. 1		LUMP	1880.27000	1880.27	2557.82000	2557.82		
0101 728-98377 MASONRY COATING , STR. NO. 2		LUMP	2026.80000	2026.80	2747.29000	2747.29		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -15

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	271.82000	1359.10	315.00000	1575.00		
0103 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6413.000	m	3.24000	20778.12	3.10000	19880.30		
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	76.11000	1446.09	100.00000	1900.00		
0105 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	106.55000	2983.40	76.00000	2128.00		
0106 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	76.11000	456.66	26.00000	156.00		
0107 801-06710 FLASHING ARROW SIGN	180.000	DAY	11.28000	2030.40	13.68000	2462.40		
0108 801-06775 MAINTAINING TRAFFIC		LUMP	19479.56000	19479.56	59892.90000	59892.90		
0109 801-07118 BARRICADE, III-A	82.800	m	32.18000	2664.50	26.00000	2152.80		
0110 801-07119 BARRICADE, III-B	61.200	m	42.84000	2621.81	26.00000	1591.20		
0111 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.300	m	45.67000	1886.17	52.63000	2173.62		
0112 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.265	m2	239.20000	780.99	183.92000	600.50		
0113 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	2065.81000	8263.24	1831.53000	7326.12		
0114 805-01842 HANDHOLE, SIGNAL	13.000	EACH	782.83000	10176.79	842.08000	10947.04		
0115 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	951.000	m	35.88000	34121.88	34.74000	33037.74		
0116 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	869.81000	869.81	285.25000	285.25		
0117 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	509.93000	4079.44	486.30000	3890.40		
0118 805-02373 INTERCONNECT CABLE, FIBER OPTIC	807.000	m	15.77000	12726.39	6.63000	5350.41		
0119 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	928.000	m	0.33000	306.24	0.32000	296.96		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,773.72

CALL ORDER : 231

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27412-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0120 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12177.41000	12177.41	11683.86000	11683.86		
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	750.22000	3000.88	673.67000	2694.68		
0122 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	1196.00000	5980.00	1094.70000	5473.50		
0123 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	125.04000	500.16	185.26000	741.04		
0124 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1337.34000	5349.36	1315.75000	5263.00		
0125 805-78420 DISCONNECT HANGER	4.000	EACH	190.27000	761.08	255.78000	1023.12		
0126 805-78465 SIGNAL CABLE, 2C 8GA.	17.000	m	4.78000	81.26	6.74000	114.58		
0127 805-78485 SIGNAL CABLE, 5C 14GA.	55.000	m	3.70000	203.50	6.42000	353.10		
0128 805-78490 SIGNAL CABLE, 7C 14GA.	504.000	m	4.02000	2026.08	6.21000	3129.84		
0129 805-78500 SIGNAL CABLE, 11C 14GA.	155.000	m	4.89000	757.95	8.00000	1240.00		
0130 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	595.000	m	2.17000	1291.15	3.62000	2153.90		
0131 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	815.45000	6523.60	789.45000	6315.60		
0132 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	381.000	m	17.40000	6629.40	23.16000	8823.96		
0133 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1011.16000	1011.16	1084.18000	1084.18		
0134 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	3446.64000	13786.56	3052.54000	12210.16		
0135 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	1.09000	4.36	259.99000	1039.96		
0136 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	123.000	m	1.28000	157.44	1.46000	179.58		
0137 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1448.000	m	1.28000	1853.44	1.46000	2114.08		
0138 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	822.000	m	1.28000	1052.16	1.46000	1200.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 231 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,490,773.72

CALL ORDER : 231

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27412-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0139 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	194.000	m	1.07000	207.58	1.06000	205.64		
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	799.000	m	1.07000	854.93	1.04000	830.96		
0141 808-06716 LINE, REMOVE	400.000	m	5.98000	2392.00	1.56000	624.00		
0142 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	40.000	m	40.17000	1606.80	46.00000	1840.00		
0143 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	10.000	EACH	130.47000	1304.70	148.00000	1480.00		
0144 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	10.000	EACH	171.79000	1717.90	193.00000	1930.00		
0145 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1284.000	m	1.07000	1373.88	1.04000	1335.36		
0146 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	35.000	m	24.95000	873.25	11.00000	385.00		
0147 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	132.000	m	8.32000	1098.24	2.50000	330.00		
0148 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	60.89000	365.34	50.00000	300.00		
0149 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	88.07000	528.42	53.00000	318.00		
0150 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	159.000	m	13.43000	2135.37	15.00000	2385.00		
SECTION TOTALS				\$ 3,588,537.21		\$ 3,875,700.00		
CONTRACT TOTALS				\$ 3,588,537.21		\$ 3,875,700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,195.30
 CALL ORDER : 241
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27419-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 80 WORK DAYS

ROUTE : 64
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9999034

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 859,303.30	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 866,500.00	100.8375%
3	35-1643252 C-TECH CORPORATION, INC.	\$ 882,049.10	102.6470%
4	35-2110733 SPECIALTIES COMPANY LLC	\$ 933,275.65	108.6084%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1643252 C-TECH CORPORATION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	16000.00000	16000.00	8600.00000	8600.00	24700.00000 24700.00
0002 105-07038 FIELD OFFICE, A	9.000	MOS	1000.00000	9000.00	1295.00000	11655.00	1200.00000 10800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	43500.00000	43500.00	8198.25000	8198.25	16000.00000 16000.00
0004 201-01015 CLEARING AND GRUBBING		LUMP	13000.00000	13000.00	4500.00000	4500.00	16200.00000 16200.00
0005 202-02241 GUARDRAIL, REMOVE	1063.000	LFT	2.20000	2338.60	4.25000	4517.75	2.20000 2338.60
0006 202-02272 PAVED SIDE DITCH, REMOVE	61.000	LFT	6.00000	366.00	27.00000	1647.00	108.00000 6588.00
0007 202-91385 INLET, REMOVE	1.000	EACH	200.00000	200.00	430.00000	430.00	1700.00000 1700.00
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	28.000	EACH	250.00000	7000.00	400.00000	11200.00	100.00000 2800.00
0009 202-95027 IMPACT ATTENUATOR, REMOVE	4.000	EACH	650.00000	2600.00	1695.00000	6780.00	2425.00000 9700.00
0010 203-02000 EXCAVATION, COMMON	935.000	CYS	15.00000	14025.00	17.50000	16362.50	54.00000 50490.00
0011 203-02070 BORROW	6502.000	CYS	20.00000	130040.00	17.50000	113785.00	15.60000 101431.20
0012 205-06937 TEMPORARY SILT FENCE	1265.000	LFT	1.75000	2213.75	3.50000	4427.50	1.60000 2024.00
0013 303-07449 COMPACTED AGGREGATE, NO. 73	97.000	TON	25.00000	2425.00	20.00000	1940.00	54.00000 5238.00
0014 601-05999 CURVED TERMINAL END	2.000	EACH	40.00000	80.00	15.00000	30.00	40.00000 80.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 241 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,195.30
 CALL ORDER : 241
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27419-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1643252 C-TECH CORPORATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-06035 GUARDRAIL, RESET	708.000	LFT	5.40000	3823.20	10.75000	7611.00	5.40000	3823.20
0016 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	36.000	EACH	7000.00000	252000.00	6825.00000	245700.00	5985.00000	215460.00
0017 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	4.000	EACH	32500.00000	130000.00	34775.00000	139100.00	32475.00000	129900.00
0018 601-06294 IMPACT ATTENUATOR, RESET, ED, W1, TL-3	2.000	EACH	4000.00000	8000.00	2195.00000	4390.00	5350.00000	10700.00
0019 601-91147 GUARD RAIL END TREATMENT, RESET	4.000	EACH	1575.00000	6300.00	1750.00000	7000.00	1575.00000	6300.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	1850.00000	14800.00	2300.00000	18400.00	1850.00000	14800.00
0021 601-94690 GUARDRAIL END TREATMENT, MS	16.000	EACH	3300.00000	52800.00	3750.00000	60000.00	3300.00000	52800.00
0022 601-95300 CONNECTOR, A S	6.000	EACH	70.00000	420.00	160.00000	960.00	70.00000	420.00
0023 601-97079 GRAVEL BARREL ARRAY, REMOVE	36.000	EACH	1000.00000	36000.00	1100.00000	39600.00	2250.00000	81000.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	1100.00000	1100.00	900.00000	900.00
0025 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2100.00000	2100.00	1925.00000	1925.00	2100.00000	2100.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	984.000	LFT	11.85000	11660.40	13.75000	13530.00	11.85000	11660.40
0027 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	55.00000	55.00	125.00000	125.00	55.00000	55.00
0028 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	13.000	EACH	45.00000	585.00	125.00000	1625.00	45.00000	585.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	1000.00000	1000.00	1000.00000	1000.00
0030 621-02770 EROSION CONTROL BLANKET	600.000	SYS	1.55000	930.00	2.00000	1200.00	1.75000	1050.00
0031 621-06559 MULCHED SEEDING, R	48761.000	SYS	0.35000	17066.35	0.50000	24380.50	0.70000	34132.70
0032 715-04844 GRATED BOX END SECTION, RESET	18.000	EACH	1200.00000	21600.00	2000.00000	36000.00	865.00000	15570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 241 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,195.30
 CALL ORDER : 241
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27419-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1643252 C-TECH CORPORATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	48.000	LFT	50.00000	2400.00	53.50000	2568.00	98.00000	4704.00
0034 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	24.000	LFT	55.00000	1320.00	57.00000	1368.00	76.00000	1824.00
0035 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	251.000	LFT	45.00000	11295.00	48.50000	12173.50	26.00000	6526.00
0036 715-90588 PIPE, RELAID, 12 IN.	18.000	LFT	20.00000	360.00	43.00000	774.00	38.00000	684.00
0037 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN.	1.000	EACH	5000.00000	5000.00	6325.00000	6325.00	4325.00000	4325.00
0038 801-06710 FLASHING ARROW SIGN	104.000	DAY	50.00000	5200.00	18.00000	1872.00	35.00000	3640.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	33050.00000	33050.00	22000.00000	22000.00
0040 801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	15.00000	15000.00	10.65000	10650.00	6.00000	6000.00
SECTION TOTALS			\$	859,303.30	\$	866,500.00	\$	882,049.10
CONTRACT TOTALS			\$	859,303.30	\$	866,500.00	\$	882,049.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,195.30
 CALL ORDER : 241
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27419-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
		(4) 35-2110733					
		SPECIALTIES COMPANY LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	GUARDRAIL MAINTENANCE AND REPAIR						
0001	105-06845		LUMP	24000.00000	24000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	9.000	MOS	1900.00000	17100.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	63200.00000	63200.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-01015		LUMP	11800.00000	11800.00		
	CLEARING AND GRUBBING						
0005	202-02241	1063.000	LFT	3.00000	3189.00		
	GUARDRAIL, REMOVE						
0006	202-02272	61.000	LFT	9.00000	549.00		
	PAVED SIDE DITCH, REMOVE						
0007	202-91385	1.000	EACH	1000.00000	1000.00		
	INLET, REMOVE						
0008	202-93741	28.000	EACH	300.00000	8400.00		
	GUARD RAIL END TREATMENT, REMOVE						
0009	202-95027	4.000	EACH	1800.00000	7200.00		
	IMPACT ATTENUATOR, REMOVE						
0010	203-02000	935.000	CYS	11.00000	10285.00		
	EXCAVATION, COMMON						
0011	203-02070	6502.000	CYS	14.70000	95579.40		
	BORROW						
0012	205-06937	1265.000	LFT	2.25000	2846.25		
	TEMPORARY SILT FENCE						
0013	303-07449	97.000	TON	34.80000	3375.60		
	COMPACTED AGGREGATE, NO. 73						
0014	601-05999	2.000	EACH	50.00000	100.00		
	CURVED TERMINAL END						
0015	601-06035	708.000	LFT	13.00000	9204.00		
	GUARDRAIL, RESET						
0016	601-06233	36.000	EACH	7300.00000	262800.00		
	IMPACT ATTENUATOR, ED, W1, TL-3						
0017	601-06246	4.000	EACH	25000.00000	100000.00		
	IMPACT ATTENUATOR, R2, W1, TL-3						
0018	601-06294	2.000	EACH	4000.00000	8000.00		
	IMPACT ATTENUATOR, RESET, ED, W1, TL-3						
0019	601-91147	4.000	EACH	2000.00000	8000.00		
	GUARD RAIL END TREATMENT, RESET						
0020	601-94689	8.000	EACH	2600.00000	20800.00		
	GUARDRAIL END TREATMENT, OS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 241 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 895,195.30
 CALL ORDER : 241
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27419-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
		(4) 35-2110733					
		SPECIALTIES COMPANY LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0039 801-06775	MAINTAINING TRAFFIC	LUMP	37300.00000	37300.00			
0040 801-92448	CONSTRUCTION SIGNS, MOBILE	1000.000 DAY	25.00000	25000.00			
	SECTION TOTALS		\$	933,275.65			
	CONTRACT TOTALS		\$	933,275.65			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,476,910.42
 CALL ORDER : 251
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : COUNTY ROAD 400N
 CONTRACT ID : R -27450-A
 COUNTIES : HOWARD
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 8834002

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,059,090.77	100.0000%

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845		LUMP	42700.00000	42700.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	12.000	MOS	2000.00000	24000.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	46480.00000	46480.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	20000.00000	20000.00			
CLEARING RIGHT OF WAY							
0005 203-02000	13734.000	CYS	11.77000	161649.18			
EXCAVATION, COMMON							
0006 203-02070	1650.000	CYS	10.93000	18034.50			
BORROW							
0007 205-06931	244.000	TON	29.24000	7134.56			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0008 205-06937	6081.000	LFT	1.26000	7662.06			
TEMPORARY SILT FENCE							
0009 207-07499	16105.000	SYS	3.48000	56045.40			
SUBGRADE TREATMENT, TYPE B							
0010 211-07454	609.000	CYS	17.56000	10694.04			
STRUCTURE BACKFILL							
0011 303-01180	8712.000	TON	12.10000	105415.20			
COMPACTED AGGREGATE, NO. 53							
0012 303-07449	13.300	TON	21.76000	289.41			
COMPACTED AGGREGATE, NO. 73							
0013 306-08033	444.000	SYS	3.99000	1771.56			
MILLING, ASPHALT, 1 IN.							
0014 306-08043	909.000	SYS	3.96000	3599.64			
MILLING, TRANSITION							
0015 401-06264		LUMP	1629.33000	1629.33			
PROFILOGRAPH, HMA							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,476,910.42
 CALL ORDER : 251
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27450-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : COUNTY ROAD 400N
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	4357.000 TON	31.45000	137027.65				
0018 402-05495 HMA WEDGE AND LEVEL	486.000 TON	37.88000	18409.68				
0019 405-05517 ASPHALT FOR PRIME COAT	6.850 TON	330.00000	2260.50				
0020 406-05520 ASPHALT FOR TACK COAT	8.130 TON	203.50000	1654.46				
0021 603-06040 FENCE, FARM FIELD, 47 IN.	4192.000 LFT	4.10000	17187.20				
0022 610-07486 HMA FOR APPROACHES, TYPE A	721.000 TON	74.17000	53476.57				
0023 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	116.000 SYS	44.15000	5121.40				
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000 EACH	130.00000	1690.00				
0025 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	190.00000	190.00				
0026 615-06505 MONUMENT, B	9.000 EACH	350.00000	3150.00				
0027 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	250.00000	500.00				
0028 616-02320 GEOTEXTILES	539.600 SYS	1.12000	604.35				
0029 616-05688 RIPRAP, CLASS 1	78.900 TON	30.56000	2411.18				
0030 616-05689 RIPRAP, CLASS 2	28.200 TON	31.66000	892.81				
0031 616-06405 RIPRAP, REVETMENT	186.600 TON	25.47000	4752.70				
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00				
0034 621-06574 SODDING	1910.000 SYS	3.54000	6761.40				
0035 621-06575 SODDING, NURSERY	10938.000 SYS	3.58000	39158.04				
0037 715-03487 SAFETY METAL END SECTION, 4:1, 30 IN.	4.000 EACH	1145.05000	4580.20				
0038 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	120.000 LFT	52.32000	6278.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 251 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,476,910.42

ROUTE : COUNTY ROAD 400N

CALL ORDER : 251

CONTRACT ID : R -27450-A

COUNTIES : HOWARD

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000 LFT	17.25000	1725.00				
0040 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	24.30000	2430.00				
0041 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	25.01000	2501.00				
0042 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000 LFT	25.67000	2567.00				
0043 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000 LFT	40.24000	4024.00				
0044 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	154.000 LFT	46.98000	7234.92				
0045 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	144.000 LFT	58.28000	8392.32				
0046 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	90.000 LFT	69.70000	6273.00				
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	627.000 LFT	24.93000	15631.11				
0049 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	48.000 LFT	55.51000	2664.48				
0050 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	84.000 LFT	80.21000	6737.64				
0051 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	62.000 LFT	38.78000	2404.36				
0052 715-05842 CONCRETE ANCHOR, 42 IN.	4.000 EACH	1320.00000	5280.00				
0053 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1430.00000	2860.00				
0054 715-46005 PIPE END SECTION, 15 IN.	28.000 EACH	240.68000	6739.04				
0055 715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	247.68000	990.72				
0056 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	495.35000	990.70				
0057 715-46040 PIPE END SECTION, 36 IN.	4.000 EACH	690.77000	2763.08				
0058 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000 EACH	308.35000	1233.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 251 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,476,910.42

ROUTE : COUNTY ROAD 400N

CALL ORDER : 251

CONTRACT ID : R -27450-A

COUNTIES : HOWARD

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	2.000 EACH	346.85000	693.70				
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	60.00000	1560.00				
0061 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	102.00000	2244.00				
0062 801-06645 CONSTRUCTION SIGN, B	13.000 EACH	1.00000	13.00				
0063 801-06775 MAINTAINING TRAFFIC	LUMP	19915.88000	19915.88				
0064 801-07119 BARRICADE, III-B	144.000 LFT	8.50000	1224.00				
0065 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	211.800 LFT	9.95000	2107.41				
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	139.800 SFT	14.95000	2090.01				
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	18219.000 LFT	0.10000	1821.90				
0068 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1158.500 LFT	0.25000	289.63				
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9918.000 LFT	0.25000	2479.50				
0070 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	76.900 LFT	5.50000	422.95				
0071 401-07325 QC/QA-HMA, 1, 70, SURFACE, 9.5 mm	2158.000 TON	41.07000	88629.06				
0072 621-06553 SEED MIXTURE, R	1530.000 LBS	2.71000	4146.30				
0073 621-06545 FERTILIZER	4.000 TON	515.00000	2060.00				
0074 621-06565 MULCHING MATERIAL	18.000 TON	393.00000	7074.00				
0075 715-26820 GRATED BOX END SECTION, I, 3:1, 57 IN. X 38 IN.	4.000 EACH	6316.56000	25266.24				
SECTION TOTALS			\$ 1,059,090.77				
CONTRACT TOTALS			\$ 1,059,090.77				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,635,186.51

ROUTE : 31

CALL ORDER : 261

CONTRACT ID : R -27471-A

COUNTIES : HOWARD

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/10/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1534024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 4,359,631.98	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	10500.00000	10500.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000	MOS	1925.00000	15400.00			
	FIELD OFFICE, B							
0003	108-01614		LUMP	6600.00000	6600.00			
	PARTNERING OVERHEAD							
0004	110-01001		LUMP	209853.00000	209853.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	306-08034	17808.000	SYS	1.50000	26712.00			
	MILLING, ASPHALT, 1 1/2 IN.							
0007	306-08037	383642.000	SYS	1.32000	506407.44			
	MILLING, ASPHALT, 3 IN.							
0008	401-06264		LUMP	12000.00000	12000.00			
	PROFILOGRAPH, HMA							
0009	401-07337	30252.000	TON	44.70000	1352264.40			
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0010	401-07405	40335.000	TON	32.75000	1320971.25			
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm							
0011	406-05520	167.000	TON	166.00000	27722.00			
	ASPHALT FOR TACK COAT							
0012	610-07788	4735.000	TON	44.70000	211654.50			
	HMA FOR APPROACHES, TYPE D							
0013	612-04315	130.000	TON	745.00000	96850.00			
	ASPHALT MATERIAL FOR UNDERSEAL							
0014	612-60410	2149.000	EACH	6.75000	14505.75			
	DRILLED HOLE FOR UNDERSEAL							
0015	801-06207	60906.000	LFT	0.67000	40807.02			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0016	801-06218	2746.000	LFT	2.89000	7935.94			
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,635,186.51

CALL ORDER : 261

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27471-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 31

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	174.000 EACH	55.00000	9570.00				
0036 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	12.000 EACH	300.00000	3600.00				
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1282.000 EACH	5.80000	7435.60				
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1282.000 EACH	24.50000	31409.00				
0039 304-07783 HMA PATCHING, TYPE D	1000.000 TON	170.00000	170000.00				
0040 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1750.000 LFT	18.00000	31500.00				
SECTION TOTALS			\$ 4,359,631.98				
CONTRACT TOTALS			\$ 4,359,631.98				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 271 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,790,262.94

ROUTE : 3

CALL ORDER : 271

CONTRACT ID : R -27518-A

COUNTIES : NOBLE

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5357002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 3,490,899.30	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,629,583.11	103.9727%

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 AND SHOULDER REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	25000.00000	25000.00	
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1475.00000	8850.00	2000.00000	12000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	174000.00000	174000.00	163000.00000	163000.00	
0004 202-02241 GUARDRAIL, REMOVE	2258.000	LFT	1.60000	3612.80	1.50000	3387.00	
0005 202-90277 DETECTOR HOUSING, REMOVE	14.000	EACH	10.00000	140.00	10.00000	140.00	
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	75.00000	600.00	200.00000	1600.00	
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7200.000	TON	16.45000	118440.00	16.00000	115200.00	
0008 303-01180 COMPACTED AGGREGATE, NO. 53	4690.000	TON	13.15000	61673.50	15.00000	70350.00	
0009 304-07491 HMA PATCHING, TYPE C	650.000	TON	61.25000	39812.50	60.00000	39000.00	
0010 304-07492 WIDENING WITH HMA, TYPE A	50.000	TON	45.65000	2282.50	80.00000	4000.00	
0011 306-08037 MILLING, ASPHALT, 3 IN.	149700.000	SYS	2.00000	299400.00	1.00000	149700.00	
0012 306-08038 MILLING, ASPHALT, 4 IN.	45870.000	SYS	0.62000	28439.40	0.40000	18348.00	
0013 306-08039 MILLING, ASPHALT REMOVAL	1000.000	SYS	3.30000	3300.00	3.00000	3000.00	
0014 306-08043 MILLING, TRANSITION	15810.000	SYS	0.01000	158.10	0.01000	158.10	
0015 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	6000.00000	6000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,790,262.94

ROUTE : 3

CALL ORDER : 271

CONTRACT ID : R -27518-A

COUNTIES : NOBLE

LETTING DATE : 04/20/04 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.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4205.000	TON	30.75000	129303.75	32.00000	134560.00		
0017 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm _SMA	13800.000	TON	40.55000	559590.00	43.00000	593400.00		
0018 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	34000.000	TON	27.05000	919700.00	28.00000	952000.00		
0019 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	10550.000	TON	24.00000	253200.00	28.00000	295400.00		
0020 406-05520 ASPHALT FOR TACK COAT	108.500	TON	1.00000	108.50	1.00000	108.50		
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1955.00000	7820.00	3372.39000	13489.56		
0022 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3450.00000	13800.00	4136.20000	16544.80		
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1757.000	LFT	12.45000	21874.65	12.00000	21084.00		
0024 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	501.000	LFT	18.25000	9143.25	17.00000	8517.00		
0025 606-07484 MILLED HMA SHOULDER CORRUGATIONS	73395.000	LFT	0.01000	733.95	0.15000	11009.25		
0026 610-07486 HMA FOR APPROACHES, TYPE A	1110.000	TON	54.00000	59940.00	45.00000	49950.00		
0027 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. , PERFORATED	34168.000	LFT	3.00000	102504.00	3.00000	102504.00		
0028 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	5631.000	LFT	1.00000	5631.00	16.00000	90096.00		
0029 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	2010.000	LFT	44.50000	89445.00	50.50000	101505.00		
0030 718-06526 HMA FOR UNDERDRAINS	2100.000	TON	37.25000	78225.00	18.00000	37800.00		
0031 718-06528 OUTLET PROTECTOR, 1	165.000	EACH	510.00000	84150.00	510.00000	84150.00		
0032 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9850.000	LFT	0.90000	8865.00	0.90000	8865.00		
0033 718-52610 AGGREGATE FOR UNDERDRAINS	519.000	CYS	55.00000	28545.00	15.00000	7785.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9180.000	LFT	0.19000	1744.20	0.50000	4590.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4590.000	LFT	0.01000	45.90	0.01000	45.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 271 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,790,262.94

CALL ORDER : 271

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27518-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3

COUNTIES : NOBLE

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
0036 801-06640 CONSTRUCTION SIGN, A	38.000 EACH	86.00000	3268.00	86.00000	3268.00		
0037 801-06775 MAINTAINING TRAFFIC	LUMP	2175.00000	2175.00	14000.00000	14000.00		
0038 804-06771 DELINEATOR POST, FLEXIBLE	40.000 EACH	22.20000	888.00	30.00000	1200.00		
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5100.000 LFT	0.20000	1020.00	0.20000	1020.00		
0040 805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	490.00000	6860.00	490.00000	6860.00		
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1675.000 LFT	8.80000	14740.00	8.80000	14740.00		
0042 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	48005.000 LFT	0.32000	15361.60	0.44000	21122.20		
0046 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	54830.000 LFT	1.85000	101435.50	1.85000	101435.50		
0047 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	11470.000 LFT	1.85000	21219.50	1.85000	21219.50		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000 EACH	2.35000	1880.00	2.49000	1992.00		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	800.000 EACH	25.00000	20000.00	19.25000	15400.00		
0050 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	288.000 LFT	5.40000	1555.20	5.10000	1468.80		
0051 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	465.000 LFT	13.50000	6277.50	14.00000	6510.00		
0052 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	44.000 EACH	213.00000	9372.00	225.00000	9900.00		
0053 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	44.000 EACH	311.00000	13684.00	315.00000	13860.00		
0054 616-05688 RIPRAP, CLASS 1	6000.000 TON	24.50000	147000.00	36.00000	216000.00		
0055 203-02070 BORROW	1200.000 CYS	0.01000	12.00	23.00000	27600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 271 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,790,262.94
 CALL ORDER : 271
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : R -27518-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
 COUNTIES : NOBLE

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		
0056 603-06045 FENCE, CHAIN LINK, 48 IN.	320.000	LFT	12.90000	4128.00	15.00000	4800.00		
0057 603-06040 FENCE, FARM FIELD, 47 IN.	50.000	LFT	8.40000	420.00	12.00000	600.00		
0058 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY	1.75000	525.00	1.00000	300.00		
0059 801-06710 FLASHING ARROW SIGN	50.000	DAY	40.00000	2000.00	40.00000	2000.00		
SECTION TOTALS				\$ 3,490,899.30		\$ 3,629,583.11		
CONTRACT TOTALS				\$ 3,490,899.30		\$ 3,629,583.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 321

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-26969-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 55 WORK DAYS

URBAN

ROUTE : 465

COUNTIES : BOONE

MARION

HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,147,800.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,446,616.65	126.0338%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,219.54
 CALL ORDER : 371
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27119-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 50 WORK DAYS

ROUTE : 2
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3845004
 3845004
 3845004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 1,143,594.32	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 1,383,576.67	120.9849%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,508,177.07	131.8804%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(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	2000.00000	2000.00	17000.00000	17000.00	12500.00000	12500.00
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	100.00000	100.00	750.00000	750.00	550.00000	550.00
0003 105-06905 PHONE(INSPECTOR)	2.000 EACH	100.00000	200.00	510.00000	1020.00	400.00000	800.00
0004 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	2800.00000	16800.00	1500.00000	9000.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57000.00000	57000.00	69178.80000	69178.80	75500.00000	75500.00
0006 202-02241 GUARDRAIL, REMOVE	1807.000 LFT	2.30000	4156.10	2.30000	4156.10	2.30000	4156.10
0007 202-02279 CURB AND GUTTER, REMOVE	570.000 LFT	4.50000	2565.00	3.40000	1938.00	11.50000	6555.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	100.000 SYS	14.00000	1400.00	15.60000	1560.00	34.25000	3425.00
0009 202-74035 SIGN, REMOVE	1.000 EACH	25.00000	25.00	20.00000	20.00	25.00000	25.00
0010 202-91385 INLET, REMOVE	6.000 EACH	275.00000	1650.00	315.00000	1890.00	550.00000	3300.00
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	29.000 EACH	125.00000	3625.00	125.00000	3625.00	125.00000	3625.00
0012 203-02000 EXCAVATION, COMMON	620.000 CYS	12.50000	7750.00	17.00000	10540.00	25.00000	15500.00
0013 207-07502 SUBGRADE TREATMENT, TYPE D	1200.000 SYS	1.00000	1200.00	6.60000	7920.00	4.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,219.54
 CALL ORDER : 371
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27119-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-07454 STRUCTURE BACKFILL	85.000	CYS	7.50000	637.50	20.00000	1700.00	20.00000	1700.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	120.000	TON	27.00000	3240.00	22.70000	2724.00	30.00000	3600.00
0016 304-07490 HMA PATCHING, TYPE B	820.000	TON	50.00000	41000.00	70.00000	57400.00	80.25000	65805.00
0017 306-08032 MILLING, TRANSITION	13340.000	SYS	0.95000	12673.00	1.70000	22678.00	4.10000	54694.00
0018 306-08033 MILLING, ASPHALT, 1 IN.	121975.000	SYS	0.40000	48790.00	0.85000	103678.75	0.80000	97580.00
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	65785.000	SYS	0.50000	32892.50	1.13000	74337.05	1.07000	70389.95
0020 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	12360.00000	12360.00	5000.00000	5000.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13800.000	TON	37.00000	510600.00	41.40000	571320.00	46.00000	634800.00
0022 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	20.000	TON	75.00000	1500.00	70.00000	1400.00	68.00000	1360.00
0023 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	60.000	TON	60.00000	3600.00	49.60000	2976.00	51.00000	3060.00
0024 406-05520 ASPHALT FOR TACK COAT	37.000	TON	300.00000	11100.00	430.00000	15910.00	555.00000	20535.00
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1675.00000	10050.00	1675.00000	10050.00	1675.00000	10050.00
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
0027 601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0028 601-02169 GUARDRAIL, W BEAM, MODIFIED	20.000	LFT	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	29.000	EACH	2085.00000	60465.00	2085.00000	60465.00	2085.00000	60465.00
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	5.000	EACH	925.00000	4625.00	925.00000	4625.00	925.00000	4625.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2275.000	LFT	13.80000	31395.00	13.80000	31395.00	13.80000	31395.00
0032 604-06069 CURB RAMP, CONCRETE	200.000	SYS	90.00000	18000.00	120.00000	24000.00	95.30000	19060.00
0033 605-06140 CURB AND GUTTER, CONCRETE	45.000	LFT	40.00000	1800.00	42.00000	1890.00	18.50000	832.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 371 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,219.54

CALL ORDER : 371

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27119-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 2

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 610-07487 HMA FOR APPROACHES, TYPE B	1280.000	TON	58.00000	74240.00	42.80000	54784.00	65.10000	83328.00
0035 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
0036 616-02320 GEOTEXTILES	27.000	SYS	3.70000	99.90	1.85000	49.95	3.75000	101.25
0037 616-06405 RIPRAP, REVETMENT	20.000	TON	30.00000	600.00	52.00000	1040.00	108.00000	2160.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0039 621-06559 MULCHED SEEDING, R	30.000	SYS	24.75000	742.50	24.75000	742.50	24.75000	742.50
0040 621-06574 SODDING	68.000	SYS	40.00000	2720.00	40.00000	2720.00	40.00000	2720.00
0041 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	10.000	LFT	55.00000	550.00	75.00000	750.00	35.00000	350.00
0042 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	9.000	LFT	65.00000	585.00	80.00000	720.00	50.00000	450.00
0043 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	7.000	LFT	75.00000	525.00	110.00000	770.00	65.00000	455.00
0044 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SQ. FT.	23.000	LFT	70.00000	1610.00	85.00000	1955.00	55.00000	1265.00
0045 720-45035 INLET, F7	2.000	EACH	1400.00000	2800.00	1200.00000	2400.00	2050.00000	4100.00
0046 720-45130 INLET, E7, MODIFIED	3.000	EACH	1450.00000	4350.00	1200.00000	3600.00	1475.00000	4425.00
0047 720-45335 CATCH BASIN, E7, MODIFIED	2.000	EACH	1500.00000	3000.00	1750.00000	3500.00	2200.00000	4400.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	755.000	LFT	3.00000	2265.00	2.05000	1547.75	3.00000	2265.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	755.000	LFT	3.00000	2265.00	1.00000	755.00	2.50000	1887.50
0050 801-06640 CONSTRUCTION SIGN, A	124.000	EACH	97.00000	12028.00	101.00000	12524.00	79.00000	9796.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	28000.00000	28000.00	31500.00000	31500.00
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000	SFT	11.00000	220.00	14.50000	290.00	11.00000	220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 371 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,219.54
 CALL ORDER : 371
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27119-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 804-06740 DELINEATOR WITH POST, D2	6.000	EACH	22.00000	132.00	22.00000	132.00	35.00000	210.00
0054 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1925.00000	7700.00	1750.00000	7000.00	1925.00000	7700.00
0055 805-01842 HANDHOLE, SIGNAL	4.000	EACH	525.00000	2100.00	780.00000	3120.00	525.00000	2100.00
0056 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	350.000	LFT	13.00000	4550.00	18.00000	6300.00	13.00000	4550.00
0057 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	2.000	EACH	650.00000	1300.00	450.00000	900.00	650.00000	1300.00
0058 805-02328 SIGNAL CABLE, 1C 14GA.	4000.000	LFT	0.25000	1000.00	0.20000	800.00	0.25000	1000.00
0059 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8000.00000	8000.00	8400.00000	8400.00	8000.00000	8000.00
0060 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	645.00000	5160.00	650.00000	5200.00	645.00000	5160.00
0061 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0062 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1300.00000	5200.00	1800.00000	7200.00	1300.00000	5200.00
0063 805-78420 DISCONNECT HANGER	4.000	EACH	325.00000	1300.00	220.00000	880.00	325.00000	1300.00
0064 805-78445 SIGNAL SERVICE	1.000	EACH	410.00000	410.00	400.00000	400.00	410.00000	410.00
0065 805-78467 SIGNAL CABLE, 3C 8GA.	70.000	LFT	1.25000	87.50	1.50000	105.00	1.25000	87.50
0066 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	600.000	LFT	0.25000	150.00	0.50000	300.00	0.25000	150.00
0067 805-78480 SIGNAL CABLE, 3C 14GA.	500.000	LFT	0.85000	425.00	1.00000	500.00	0.85000	425.00
0068 805-78485 SIGNAL CABLE, 5C 14GA.	750.000	LFT	0.85000	637.50	1.10000	825.00	0.85000	637.50
0069 805-78490 SIGNAL CABLE, 7C 14GA.	400.000	LFT	0.90000	360.00	1.20000	480.00	0.90000	360.00
0070 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2500.000	LFT	0.78000	1950.00	1.00000	2500.00	0.78000	1950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 371 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,219.54
 CALL ORDER : 371
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27119-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	410.00000	2050.00	450.00000	2250.00	410.00000	2050.00
0072 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1700.000	LFT	8.70000	14790.00	9.50000	16150.00	8.70000	14790.00
0073 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	510.00000	510.00	550.00000	550.00	510.00000	510.00
0074 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	10800.00000	10800.00	6300.00000	6300.00	10800.00000	10800.00
0075 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000	EACH	325.00000	650.00	350.00000	700.00	325.00000	650.00
0076 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4534.000	LFT	0.23000	1042.82	0.23000	1042.82	0.23000	1042.82
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	93173.000	LFT	0.08000	7453.84	0.08000	7453.84	0.08000	7453.84
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6780.000	LFT	0.23000	1559.40	0.23000	1559.40	0.23000	1559.40
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	48312.000	LFT	0.23000	11111.76	0.23000	11111.76	0.23000	11111.76
0080 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	115.000	LFT	1.50000	172.50	1.50000	172.50	1.90000	218.50
0081 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	674.000	LFT	3.25000	2190.50	3.25000	2190.50	3.80000	2561.20
0082 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	288.000	LFT	1.00000	288.00	1.00000	288.00	0.95000	273.60
0083 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000	EACH	50.75000	1218.00	50.75000	1218.00	55.00000	1320.00
0084 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	73.25000	659.25	73.25000	659.25	79.00000	711.00
0085 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	295.00000	590.00	295.00000	590.00	485.00000	970.00
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1037.000	EACH	2.25000	2333.25	4.60000	4770.20	4.15000	4303.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 371 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,512,219.54
 CALL ORDER : 371
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27119-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1037.000 EACH	15.50000	16073.50	15.50000	16073.50	17.80000	18458.60
SECTION TOTALS			\$	1,143,594.32	\$	1,383,576.67	\$	1,508,177.07
CONTRACT TOTALS			\$	1,143,594.32	\$	1,383,576.67	\$	1,508,177.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 381 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,742,919.30

ROUTE : 41

CALL ORDER : 381

CONTRACT ID : RS-27154-D

COUNTIES : VIGO

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0175034

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,721,711.83	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	3402.43000	3402.43			
0002	105-07038 FIELD OFFICE, A	10.000	MOS	1521.30000	15213.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	136139.61000	136139.61			
0004	202-02241 GUARDRAIL, REMOVE	1300.000	LFT	0.99000	1287.00			
0005	202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	352.00000	352.00			
0006	202-93741 GUARD RAIL END TREATMENT, REMOVE	23.000	EACH	294.63000	6776.49			
0007	303-01180 COMPACTED AGGREGATE, NO. 53	50.000	TON	21.21000	1060.50			
0008	303-07449 COMPACTED AGGREGATE, NO. 73	3000.000	TON	21.18000	63540.00			
0009	304-07491 HMA PATCHING, TYPE C	500.000	TON	157.76000	78880.00			
0010	306-08034 MILLING, ASPHALT, 1 1/2 IN.	225325.000	SYS	0.75000	168993.75			
0011	306-08043 MILLING, TRANSITION	2614.000	SYS	8.50000	22219.00			
0012	401-06264 PROFILOGRAPH, HMA		LUMP	8373.42000	8373.42			
0013	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6160.000	TON	45.48000	280156.80			
0014	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	17963.000	TON	46.37000	832944.31			
0015	401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	14847.000	TON	40.93000	607687.71			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,742,919.30
 CALL ORDER : 381
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : 41
 CONTRACT ID : RS-27154-D
 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
0016 402-07452 HMA, TYPE C, WEDGE AND LEVEL	500.000 TON	45.95000	22975.00				
0017 406-05520 ASPHALT FOR TACK COAT	126.000 TON	206.25000	25987.50				
0018 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	6.000 EACH	1952.50000	11715.00				
0019 601-05999 CURVED TERMINAL END	1.000 EACH	42.00000	42.00				
0020 601-06035 GUARDRAIL, RESET	5697.000 LFT	6.67000	37998.99				
0021 601-92948 GUARDRAIL, ADJUST HEIGHT	11333.000 LFT	1.63000	18472.79				
0022 601-94689 GUARDRAIL END TREATMENT, OS	16.000 EACH	2142.00000	34272.00				
0023 601-94690 GUARDRAIL END TREATMENT, MS	5.000 EACH	3491.25000	17456.25				
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2025.000 LFT	14.90000	30172.50				
0025 605-05523 CURB, HMA	5697.000 LFT	6.85000	39024.45				
0026 608-04395 AGGREGATE FOR SHOULDER DRAINS	20.000 TON	207.06000	4141.20				
0027 610-05527 HMA FOR APPROACHES	917.000 TON	91.45000	83859.65				
0028 720-44000 CASTING, ADJUST TO GRADE	17.000 EACH	774.12000	13160.04				
0029 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	126.50000	506.00				
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15629.000 LFT	0.33000	5157.57				
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8362.000 LFT	1.29000	10786.98				
0032 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	85.80000	2488.20				
0033 801-06775 MAINTAINING TRAFFIC	LUMP	50985.60000	50985.60				
0034 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	6000.000 LFT	0.55000	3300.00				
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2250.000 LFT	8.20000	18450.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 381 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,742,919.30
 CALL ORDER : 381
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : 41
 CONTRACT ID : RS-27154-D
 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
0036 805-92951	4.000 EACH	227.70000	910.80				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE							
0037 808-03002	363.000 LFT	1.43000	519.09				
LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0038 808-03631	1450.000 LFT	1.43000	2073.50				
LINE, EPOXY, SOLID, WHITE, 4 IN.							
0039 808-03632	1450.000 LFT	1.43000	2073.50				
LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0040 808-06701	18965.000 LFT	0.26000	4930.90				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0041 808-06703	90902.000 LFT	0.26000	23634.52				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0042 808-06705	2665.000 LFT	0.98000	2611.70				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0043 808-75245	76145.000 LFT	0.26000	19797.70				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0044 808-75297	500.000 LFT	3.02000	1510.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0045 808-75320	13.000 EACH	74.80000	972.40				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0046 808-75325	9.000 EACH	97.90000	881.10				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0047 808-75996	1088.000 EACH	3.51000	3818.88				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS			\$ 2,721,711.83				
CONTRACT TOTALS			\$ 2,721,711.83				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 387 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 606,878.96

ROUTE : 31

CALL ORDER : 387

CONTRACT ID : RS-27326-D

COUNTIES : BARTHOLOMEW

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 470300F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 598,900.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	6.000	MOS	1500.00000	9000.00			
	FIELD OFFICE, B							
0002	110-01001		LUMP	29500.00000	29500.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	304-07491	100.000	TON	225.00000	22500.00			
	HMA PATCHING, TYPE C							
0004	306-08034	58076.880	SYS	1.05000	60980.72			
	MILLING, ASPHALT, 1 1/2 IN.							
0005	306-08043	7873.220	SYS	3.60000	28343.59			
	MILLING, TRANSITION							
0006	401-06264		LUMP	1800.00000	1800.00			
	PROFILOGRAPH, HMA							
0007	401-07329	4141.800	TON	57.90000	239810.22			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0008	402-07452	200.000	TON	78.00000	15600.00			
	HMA, TYPE C, WEDGE AND LEVEL							
0009	406-05520	19.340	TON	185.00000	3577.90			
	ASPHALT FOR TACK COAT							
0010	610-07488	649.540	TON	115.00000	74697.10			
	HMA FOR APPROACHES, TYPE C							
0011	720-44000	5.000	EACH	600.00000	3000.00			
	CASTING, ADJUST TO GRADE							
0012	801-06207	6500.000	LFT	1.25000	8125.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0013	801-06640	24.000	EACH	75.00000	1800.00			
	CONSTRUCTION SIGN, A							
0014	801-06775		LUMP	42357.34000	42357.34			
	MAINTAINING TRAFFIC							
0015	805-02503	16520.000	LFT	0.32000	5286.40			
	CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 387 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 606,878.96
 CALL ORDER : 387
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27326-D
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : BARTHOLOMEW

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	805-78510	1652.000	LFT	2.65000	4377.80			
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0017	805-78795	5200.000	LFT	5.50000	28600.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0018	805-92951	42.000	EACH	116.00000	4872.00			
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE							
0019	807-98690	17.000	EACH	105.00000	1785.00			
	HANDHOLE ADJUSTED TO GRADE							
0020	808-06711	651.500	LFT	0.13000	84.70			
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0021	808-06712	1881.750	LFT	0.13000	244.63			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0022	808-06713	17407.000	LFT	0.13000	2262.91			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0023	808-06714	13783.000	LFT	0.13000	1791.79			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0024	808-75278	200.000	LFT	3.15000	630.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0025	808-75297	562.000	LFT	4.20000	2360.40			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0026	808-75300	450.000	LFT	2.10000	945.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0027	808-75320	66.000	EACH	52.50000	3465.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0028	808-75325	15.000	EACH	73.50000	1102.50			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
SECTION TOTALS				\$	598,900.00			
CONTRACT TOTALS				\$	598,900.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 391 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,124,392.23

ROUTE : 62

CALL ORDER : 391

CONTRACT ID : RS-27332-A

COUNTIES : CLARK

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1934012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,821,500.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,847,834.14	101.4457%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4300.00000	4300.00	6000.00000	6000.00		
0002 105-07038 FIELD OFFICE, A	9.000 MOS	1090.00000	9810.00	1000.00000	9000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9200.00000	9200.00	10000.00000	10000.00		
0004 203-02000 EXCAVATION, COMMON	640.000 CYS	14.30000	9152.00	20.00000	12800.00		
0005 303-01180 COMPACTED AGGREGATE, NO. 53	4446.200 TON	11.40000	50686.68	13.00000	57800.60		
0006 304-07490 HMA PATCHING, TYPE B	231.680 TON	55.00000	12742.40	120.00000	27801.60		
0007 306-08032 MILLING, TRANSITION	19046.000 SYS	0.20000	3809.20	0.25000	4761.50		
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	260618.450 SYS	0.10000	26061.85	0.20000	52123.69		
0009 401-06264 PROFILOGRAPH, HMA	LUMP	3300.00000	3300.00	5000.00000	5000.00		
0010 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	21501.020 TON	31.40000	675132.03	29.00000	623529.58		
0011 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	28668.030 TON	25.55000	732468.17	24.50000	702366.74		
0012 402-07433 HMA SURFACE, TYPE B	140.800 TON	33.60000	4730.88	50.00000	7040.00		
0013 402-07438 HMA INTERMEDIATE, TYPE B	187.730 TON	32.00000	6007.36	40.00000	7509.20		
0014 402-07441 HMA BASE, TYPE B	375.470 TON	29.50000	11076.37	35.00000	13141.45		
0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL	250.000 TON	31.40000	7850.00	60.00000	15000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 391 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,124,392.23
 CALL ORDER : 391
 LETTING DATE : 04/20/04 10:00 AM

ROUTE : 62
 CONTRACT ID : RS-27332-A
 COUNTIES : CLARK
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-2040801		(2) 35-1357381				
		GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 406-05520	ASPHALT FOR TACK COAT	186.820 TON	180.00000	33627.60	150.00000	28023.00		
0017 610-07487	HMA FOR APPROACHES, TYPE B	3666.360 TON	38.00000	139321.68	35.00000	128322.60		
0018 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	750.00000	750.00		
0019 621-06560	MULCHED SEEDING, U	800.000 SYS	0.43000	344.00	2.00000	1600.00		
0020 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	320.00000	960.00	800.00000	2400.00		
0021 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	20000.000 LFT	0.36000	7200.00	0.25000	5000.00		
0022 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20000.000 LFT	0.32000	6400.00	0.75000	15000.00		
0023 801-06640	CONSTRUCTION SIGN, A	53.000 EACH	85.00000	4505.00	100.00000	5300.00		
0024 801-06775	MAINTAINING TRAFFIC	LUMP	6566.19000	6566.19	35000.00000	35000.00		
0025 802-91122	SIGN, GROUND MOUNTED, RESET	1.000 EACH	250.00000	250.00	500.00000	500.00		
0026 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	1131.000 LFT	0.08000	90.48	0.10000	113.10		
0027 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	12656.750 LFT	0.08000	1012.54	0.10000	1265.68		
0028 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	159725.000 LFT	0.08000	12778.00	0.10000	15972.50		
0029 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	85449.000 LFT	0.08000	6835.92	0.10000	8544.90		
0030 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	6.25000	562.50	8.00000	720.00		
0031 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	48.000 LFT	1.85000	88.80	2.00000	96.00		
0032 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	125.00000	250.00	100.00000	200.00		
0033 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	150.00000	150.00	100.00000	100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 391 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,124,392.23
 CALL ORDER : 391
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27332-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1609.000 EACH	4.00000	6436.00	8.00000	12872.00		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1609.000 EACH	17.15000	27594.35	20.00000	32180.00		
SECTION TOTALS			\$ 1,821,500.00		\$ 1,847,834.14		
CONTRACT TOTALS			\$ 1,821,500.00		\$ 1,847,834.14		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,475,277.23

ROUTE : US 421

CALL ORDER : 401

CONTRACT ID : RS-27338-A

COUNTIES : RIPLEY

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2135012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,024,925.29	100.0000%
2	35-0844079 ROHE, PAUL H. COMPANY	\$ 1,133,830.42	110.6256%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACING							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1950.00000	11700.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39500.00000	39500.00	4390.27000	4390.27		
0003 303-01180 COMPACTED AGGREGATE, NO. 53	1256.100 TON	15.00000	18841.50	24.00000	30146.40		
0004 304-07490 HMA PATCHING, TYPE B	1000.000 TON	50.00000	50000.00	65.00000	65000.00		
0005 304-07493 WIDENING WITH HMA, TYPE B	8820.000 TON	26.00000	229320.00	35.50000	313110.00		
0006 306-08032 MILLING, TRANSITION	8725.220 SYS	0.50000	4362.61	1.05000	9161.48		
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	127982.560 SYS	0.25000	31995.64	0.30000	38394.77		
0008 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	2000.00000	2000.00		
0009 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10558.560 TON	29.00000	306198.24	31.50000	332594.64		
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	350.000 TON	50.00000	17500.00	32.00000	11200.00		
0011 404-05510 SEAL COAT, 1	102.000 SYS	25.00000	2550.00	10.00000	1020.00		
0012 406-05520 ASPHALT FOR TACK COAT	83.330 TON	180.00000	14999.40	185.00000	15416.05		
0013 610-07487 HMA FOR APPROACHES, TYPE B	719.830 TON	60.00000	43189.80	58.00000	41750.14		
0014 616-06451 RIPRAP, UNIFORM	300.000 TON	28.00000	8400.00	24.60000	7380.00		
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13925.500 LFT	1.00000	13925.50	0.64000	8912.32		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 401 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,475,277.23

ROUTE : US 421

CALL ORDER : 401

CONTRACT ID : RS-27338-A

COUNTIES : RIPLEY

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	100.00000	5900.00	78.00000	4602.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	34500.00000	34500.00		
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8030.000	LFT	0.10000	803.00	0.08000	642.40		
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	77502.000	LFT	0.10000	7750.20	0.08000	6200.16		
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30094.000	LFT	0.10000	3009.40	0.08000	2407.52		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	162.000	LFT	5.00000	810.00	4.16000	673.92		
0022 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	322.000	LFT	2.00000	644.00	1.05000	338.10		
0023 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	400.00000	800.00	300.00000	600.00		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	664.000	EACH	10.00000	6640.00	4.50000	2988.00		
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	665.000	EACH	20.00000	13300.00	17.75000	11803.75		
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	6711.000	TON	26.00000	174486.00	26.00000	174486.00		
0027 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	500.000	LFT	2.00000	1000.00	0.50000	250.00		
0028 805-04982 CABLE, SHIELDED, 2C 16GA.	50.000	LFT	10.00000	500.00	1.25000	62.50		
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	180.000	LFT	15.00000	2700.00	10.00000	1800.00		
0030 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	400.00000	800.00	150.00000	300.00		
SECTION TOTALS				\$ 1,024,925.29		\$ 1,133,830.42		
CONTRACT TOTALS				\$ 1,024,925.29		\$ 1,133,830.42		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 411 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,779,206.74

ROUTE : SR 2

CALL ORDER : 411

CONTRACT ID : RS-27423-A

COUNTIES : ST. JOSEPH

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 206300E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 2,718,923.88	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,803,863.03	103.1239%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 STRUCTURAL OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	40000.00000	40000.00	
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1800.00000	16200.00	1300.00000	11700.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	130000.00000	130000.00	140000.00000	140000.00	
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	2000.00000	2000.00	1000.00000	1000.00	
0005 202-02241 GUARDRAIL, REMOVE	2364.500	LFT	0.70000	1655.15	0.75000	1773.38	
0006 202-02265 TREE, 48 IN., REMOVE	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	
0007 202-02271 HEADWALL, REMOVE	114.000	EACH	150.00000	17100.00	40.00000	4560.00	
0008 202-02279 CURB AND GUTTER, REMOVE	8.000	LFT	20.00000	160.00	15.00000	120.00	
0009 202-90277 DETECTOR HOUSING, REMOVE	6.000	EACH	200.00000	1200.00	200.00000	1200.00	
0010 202-91010 TREE, 24 IN., REMOVE	1.000	EACH	700.00000	700.00	750.00000	750.00	
0011 202-91385 INLET, REMOVE	6.000	EACH	300.00000	1800.00	150.00000	900.00	
0012 202-91922 STUMP, REMOVE	1.000	EACH	50.00000	50.00	150.00000	150.00	
0013 202-93047 MANHOLE, REMOVE	3.000	EACH	300.00000	900.00	200.00000	600.00	
0014 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000	EACH	70.00000	770.00	70.00000	770.00	
0015 202-96133 PIPE, REMOVE	1080.000	LFT	6.00000	6480.00	4.00000	4320.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 411 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,779,206.74

CALL ORDER : 411

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27423-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	203-02080 LINEAR GRADING	2.520 MILE	26000.00000	65520.00	10000.00000	25200.00		
0017	205-06932 TEMPORARY CHECK DAM, STRAW BALES	200.000 LFT	9.00000	1800.00	9.00000	1800.00		
0018	205-06937 TEMPORARY SILT FENCE	20000.000 LFT	0.90000	18000.00	0.49000	9800.00		
0019	211-07454 STRUCTURE BACKFILL	1200.000 CYS	17.64000	21168.00	0.01000	12.00		
0020	213-04324 FLOWABLE FILL	17.830 CYS	200.00000	3566.00	100.00000	1783.00		
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8300.000 TON	15.00000	124500.00	16.00000	132800.00		
0022	303-07449 COMPACTED AGGREGATE, NO. 73	4831.000 TON	15.00000	72465.00	18.00000	86958.00		
0023	306-08032 MILLING, TRANSITION	10200.000 SYS	1.50000	15300.00	0.35000	3570.00		
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN.	23400.000 SYS	0.42000	9828.00	0.70000	16380.00		
0025	306-08039 MILLING, ASPHALT REMOVAL	116100.000 SYS	0.40000	46440.00	0.15000	17415.00		
0026	401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	1750.00000	1750.00		
0027	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	11600.000 TON	35.50000	411800.00	35.00000	406000.00		
0028	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	16000.000 TON	26.25000	420000.00	30.00000	480000.00		
0029	401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	19200.000 TON	26.25000	504000.00	30.00000	576000.00		
0030	406-05520 ASPHALT FOR TACK COAT	92.000 TON	240.00000	22080.00	4.00000	368.00		
0031	506-06333 PCCP PATCHING, FULL DEPTH	1000.000 SYS	110.00000	110000.00	80.00000	80000.00		
0032	601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00		
0033	601-05999 CURVED TERMINAL END	7.000 EACH	40.00000	280.00	40.00000	280.00		
0034	601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2000.00000	12000.00	2000.00000	12000.00		
0035	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	900.00000	1800.00	900.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 411 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,779,206.74

CALL ORDER : 411

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27423-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3531.250 LFT	12.00000	42375.00	12.00000	42375.00		
0037	605-06145 CURB AND GUTTER, B, CONCRETE	8.000 LFT	16.00000	128.00	60.00000	480.00		
0038	610-07788 HMA FOR APPROACHES, TYPE D	600.000 TON	50.00000	30000.00	60.00000	36000.00		
0039	611-02375 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 7 IN.	120.000 SYS	40.00000	4800.00	35.00000	4200.00		
0040	611-06497 MAILBOX ASSEMBLY, SINGLE	22.000 EACH	119.00000	2618.00	130.00000	2860.00		
0041	611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000 EACH	135.00000	675.00	250.00000	1250.00		
0042	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	16.000 TON	825.00000	13200.00	805.00000	12880.00		
0043	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	2000.00000	2000.00	2500.00000	2500.00		
0044	612-60410 DRILLED HOLE FOR UNDERSEAL	128.000 EACH	8.00000	1024.00	7.75000	992.00		
0045	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	375.00000	750.00	450.00000	900.00		
0046	619-91919 JOINT AND CRACK CLEANING AND SEALING	12000.000 LFT	1.15000	13800.00	1.10000	13200.00		
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00	550.00000	550.00		
0048	621-06559 MULCHED SEEDING, R	16550.000 SYS	0.32000	5296.00	0.32000	5296.00		
0049	621-06574 SODDING	19000.000 SYS	2.55000	48450.00	4.50000	85500.00		
0050	715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	1984.000 LFT	8.47000	16804.48	5.00000	9920.00		
0051	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1810.000 LFT	13.75000	24887.50	12.00000	21720.00		
0052	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	27.000 LFT	20.00000	540.00	38.00000	1026.00		
0053	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	421.000 LFT	23.00000	9683.00	25.00000	10525.00		
0054	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	12.000 LFT	62.00000	744.00	50.00000	600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 411 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,779,206.74

CALL ORDER : 411

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27423-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1539.000	LFT	23.00000	35397.00	21.00000	32319.00		
0056 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	749.000	LFT	20.00000	14980.00	21.00000	15729.00		
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	2149.000	LFT	23.00000	49427.00	24.00000	51576.00		
0058 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	10.000	LFT	50.00000	500.00	65.00000	650.00		
0059 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	25817.000	LFT	1.80000	46470.60	1.50000	38725.50		
0060 715-46000 PIPE END SECTION, 12 IN.	59.000	EACH	200.00000	11800.00	300.00000	17700.00		
0061 715-46005 PIPE END SECTION, 15 IN.	150.000	EACH	200.00000	30000.00	350.00000	52500.00		
0062 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	275.00000	1650.00	400.00000	2400.00		
0063 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	300.00000	600.00	550.00000	1100.00		
0064 718-06526 HMA FOR UNDERDRAINS	775.000	TON	44.00000	34100.00	45.00000	34875.00		
0065 718-06529 OUTLET PROTECTOR, 2	68.000	EACH	522.00000	35496.00	450.00000	30600.00		
0066 718-52610 AGGREGATE FOR UNDERDRAINS	893.000	CYS	45.00000	40185.00	30.00000	26790.00		
0067 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	275.00000	2750.00	250.00000	2500.00		
0068 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	3.000	EACH	360.00000	1080.00	350.00000	1050.00		
0069 720-45035 INLET, F7	2.000	EACH	2000.00000	4000.00	950.00000	1900.00		
0070 720-45075 INLET, R13	7.000	EACH	2000.00000	14000.00	1500.00000	10500.00		
0071 720-45405 MANHOLE, B4	2.000	EACH	2500.00000	5000.00	1400.00000	2800.00		
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	265.00000	1060.00	170.00000	680.00		
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11700.000	LFT	0.20000	2340.00	0.12000	1404.00		
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3900.000	LFT	1.00000	3900.00	0.80000	3120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 411 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,779,206.74

CALL ORDER : 411

LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27423-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	99.00000	5148.00	75.00000	3900.00		
0076 801-06735 TUBULAR MARKER, PERMANENT	5.000	EACH	29.50000	147.50	30.00000	150.00		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	75000.00000	75000.00		
0078 801-07118 BARRICADE, III-A	88.000	LFT	10.00000	880.00	10.00000	880.00		
0079 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3900.00000	15600.00	4000.00000	16000.00		
0080 804-06771 DELINEATOR POST, FLEXIBLE	204.000	EACH	19.50000	3978.00	25.00000	5100.00		
0081 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	245.000	LFT	15.00000	3675.00	15.00000	3675.00		
0082 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1600.000	LFT	0.20000	320.00	0.20000	320.00		
0083 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	950.000	LFT	1.00000	950.00	1.00000	950.00		
0084 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0085 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	10.00000	4000.00	10.00000	4000.00		
0086 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	225.00000	450.00	225.00000	450.00		
0087 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6600.000	LFT	0.23000	1518.00	0.23000	1518.00		
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	45330.000	LFT	0.23000	10425.90	0.23000	10425.90		
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	39800.000	LFT	0.23000	9154.00	0.23000	9154.00		
0090 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	3100.000	LFT	1.25000	3875.00	1.10000	3410.00		
0091 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000	LFT	3.85000	654.50	3.50000	595.00		
0092 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	85.00000	510.00	50.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 411 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,779,206.74
 CALL ORDER : 411
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27423-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0093 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	125.00000	250.00	75.00000	150.00		
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	871.000	EACH	3.00000	2613.00	3.75000	3266.25		
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	871.000	EACH	15.75000	13718.25	17.00000	14807.00		
0096 808-95933 CURB PAINTING, YELLOW	1400.000	LFT	1.31000	1834.00	0.90000	1260.00		
SECTION TOTALS				\$ 2,718,923.88		\$ 2,803,863.03		
CONTRACT TOTALS				\$ 2,718,923.88		\$ 2,803,863.03		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 441 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,613,509.13

ROUTE : 156

CALL ORDER : 441

CONTRACT ID : RS-27445-A

COUNTIES : SWITZERLAND

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3478011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 2,277,656.20	100.0000%
2	35-0844079 ROHE, PAUL H. COMPANY	\$ 2,796,451.41	122.7775%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	8.000 MOS	1000.00000	8000.00	1900.00000	15200.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	35383.86000	35383.86		
0003 203-02000 EXCAVATION, COMMON	500.000 CYS	20.00000	10000.00	20.00000	10000.00		
0004 303-01180 COMPACTED AGGREGATE, NO. 53	5324.000 TON	16.00000	85184.00	25.00000	133100.00		
0005 304-07490 HMA PATCHING, TYPE B	1222.000 TON	80.00000	97760.00	80.00000	97760.00		
0006 306-08032 MILLING, TRANSITION	19329.000 SYS	0.25000	4832.25	1.15000	22228.35		
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	280394.000 SYS	0.25000	70098.50	0.40000	112157.60		
0008 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	3000.00000	3000.00		
0009 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	23133.000 TON	30.00000	693990.00	37.25000	861704.25		
0010 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	30882.000 TON	28.00000	864696.00	30.50000	941901.00		
0013 402-07441 HMA BASE, TYPE B	215.000 TON	50.00000	10750.00	36.00000	7740.00		
0014 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1098.000 TON	50.00000	54900.00	38.00000	41724.00		
0015 406-05520 ASPHALT FOR TACK COAT	200.000 TON	180.00000	36000.00	195.00000	39000.00		
0016 610-07487 HMA FOR APPROACHES, TYPE B	3721.000 TON	35.00000	130235.00	65.00000	241865.00		
0019 720-44000 CASTING, ADJUST TO GRADE	19.000 EACH	400.00000	7600.00	180.00000	3420.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 441 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,613,509.13
 CALL ORDER : 441
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27445-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 156
 COUNTIES : SWITZERLAND

SET-ASIDE :

		(1) 35-1357381		(2) 35-0844079				
		O'MARA, DAVE CONTRACTOR		ROHE, PAUL H. COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	31035.000 LFT	0.25000	7758.75	0.30000	9310.50		
0021 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	31035.000 LFT	0.60000	18621.00	0.80000	24828.00		
0022 801-06640	CONSTRUCTION SIGN, A	108.000 EACH	80.00000	8640.00	69.00000	7452.00		
0023 801-06775	MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	95000.00000	95000.00		
0026 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	13984.000 LFT	0.10000	1398.40	0.08000	1118.72		
0027 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	202912.000 LFT	0.10000	20291.20	0.08000	16232.96		
0028 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	111926.000 LFT	0.10000	11192.60	0.08000	8954.08		
0029 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	5.00000	600.00	3.70000	444.00		
0030 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	800.000 LFT	1.00000	800.00	0.92000	736.00		
0031 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	75.00000	750.00	56.00000	560.00		
0032 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	100.00000	900.00	81.00000	729.00		
0033 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2027.000 EACH	8.00000	16216.00	3.80000	7702.60		
0034 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	2108.000 EACH	18.50000	38998.00	13.87000	29237.96		
0035 214-07202	GEOGRID, I	1305.000 SYS	5.00000	6525.00	6.00000	7830.00		
0036 615-97768	PARKING BARRIER, RESET	8.000 EACH	50.00000	400.00	25.00000	200.00		
0037 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	1000.000 LFT	1.50000	1500.00	0.50000	500.00		
0038 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	100.000 LFT	3.50000	350.00	1.25000	125.00		
0039 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	320.000 LFT	12.00000	3840.00	8.00000	2560.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,613,509.13
 CALL ORDER : 441
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27445-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 156
 COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	250.00000	500.00	150.00000	300.00		
0041 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	400.00000	400.00	450.00000	450.00		
0042 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	60.000	LFT	1.00000	60.00	0.43000	25.80		
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1905.000	LFT	0.50000	952.50	0.43000	819.15		
0044 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	202.000	LFT	1.50000	303.00	1.22000	246.44		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	948.000	LFT	0.50000	474.00	0.43000	407.64		
0046 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	285.000	LFT	4.00000	1140.00	3.50000	997.50		
0047 105-06845 CONSTRUCTION ENGINEERING SECTION TOTALS		LUMP	13500.00000	13500.00	13500.00000	13500.00		
CONTRACT TOTALS			\$ 2,277,656.20		\$ 2,796,451.41			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,909.09

ROUTE : I-69

CALL ORDER : 451

CONTRACT ID : RS-27476-A

COUNTIES : GRANT

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/08/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0693082

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,784,652.30	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,966,819.41	110.2074%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACING							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1635.00000	9810.00	1600.00000	9600.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	89000.00000	89000.00	98000.00000	98000.00		
0003 213-04324 FLOWABLE FILL	2.000 CYS	110.00000	220.00	1.00000	2.00		
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25.000 TON	5.00000	125.00	5.00000	125.00		
0005 305-07465 PCC BASE PATCHING, 10 IN.	75.000 SYS	40.00000	3000.00	100.12000	7509.00		
0006 306-08034 MILLING, ASPHALT, 1 1/2 IN.	27100.000 SYS	0.20000	5420.00	0.30000	8130.00		
0007 306-08039 MILLING, ASPHALT REMOVAL	66600.000 SYS	1.00000	66600.00	1.34000	89244.00		
0008 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7700.000 TON	30.00000	231000.00	31.63000	243551.00		
0009 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	16600.000 TON	22.00000	365200.00	27.53000	456998.00		
0010 406-05520 ASPHALT FOR TACK COAT	33.000 TON	1.00000	33.00	210.38000	6942.54		
0011 501-06266 PROFILOGRAPH, PCCP	LUMP	5000.00000	5000.00	3475.00000	3475.00		
0012 506-06333 PCCP PATCHING, FULL DEPTH	275.000 SYS	120.00000	33000.00	84.58000	23259.50		
0013 507-07480 PCCP PROFILING	158000.000 SYS	1.75000	276500.00	2.34000	369720.00		
0014 507-07481 CRACKS AND JOINTS IN PCCP, SEAL	147000.000 LFT	0.80000	117600.00	0.88000	129360.00		
0015 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	1000.000 LFT	1.00000	1000.00	1.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 451 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,909.09

ROUTE : I-69

CALL ORDER : 451

CONTRACT ID : RS-27476-A

COUNTIES : GRANT

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	606-07484 MILLED HMA SHOULDER CORRUGATIONS	118000.000 LFT	0.10000	11800.00	0.09000	10620.00		
0017	610-07486 HMA FOR APPROACHES, TYPE A	150.000 TON	40.00000	6000.00	37.00000	5550.00		
0018	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	23.000 TON	600.00000	13800.00	825.00000	18975.00		
0019	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0020	612-60410 DRILLED HOLE FOR UNDERSEAL	384.000 EACH	8.00000	3072.00	8.00000	3072.00		
0021	715-03407 PIPE, POLYETHYLENE LINER, 72 IN.	216.000 LFT	540.80000	116812.80	540.86000	116825.76		
0022	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000 EACH	540.00000	7560.00	650.00000	9100.00		
0023	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	69.00000	1656.00	150.00000	3600.00		
0024	801-06775 MAINTAINING TRAFFIC	LUMP	149700.00000	149700.00	96491.81000	96491.81		
0025	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH	4595.00000	22975.00	7400.00000	37000.00		
0026	804-04435 DELINEATOR POST, REMOVE	227.000 EACH	2.00000	454.00	2.00000	454.00		
0027	804-06771 DELINEATOR POST, FLEXIBLE	181.000 EACH	22.00000	3982.00	26.00000	4706.00		
0028	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	59400.000 LFT	1.44000	85536.00	1.34000	79596.00		
0029	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	59600.000 LFT	1.44000	85824.00	1.34000	79864.00		
0030	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	610.000 LFT	2.65000	1616.50	3.00000	1830.00		
0031	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	100.000 LFT	15.00000	1500.00	13.00000	1300.00		
0032	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	14900.000 LFT	1.85000	27565.00	1.66000	24734.00		
0033	808-75994 PRISMATIC REFLECTOR	31.000 EACH	11.00000	341.00	6.00000	186.00		
0034	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	670.000 EACH	10.00000	6700.00	3.14000	2103.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 451 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,080,909.09
 CALL ORDER : 451
 LETTING DATE : 04/20/04 10:00 AM

CONTRACT ID : RS-27476-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	670.000 EACH	17.50000	11725.00	18.50000	12395.00				
0036 303-07449 COMPACTED AGGREGATE, NO. 73	1050.000 TON	20.50000	21525.00	10.00000	10500.00				
SECTION TOTALS			\$ 1,784,652.30		\$ 1,966,819.41				
CONTRACT TOTALS			\$ 1,784,652.30		\$ 1,966,819.41				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 461 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,566,967.29

ROUTE : 69

CALL ORDER : 461

CONTRACT ID : RS-27477-A

COUNTIES : ALLEN

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0694125

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,908,733.55	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 2,542,902.67	133.2246%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	6530.00000	6530.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1770.00000	10620.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	59000.00000	59000.00	126500.00000	126500.00		
0004 213-04324 FLOWABLE FILL	3.000 CYS	150.00000	450.00	285.00000	855.00		
0005 303-01180 COMPACTED AGGREGATE, NO. 53	150.000 TON	3.00000	450.00	5.00000	750.00		
0006 303-07449 COMPACTED AGGREGATE, NO. 73	1170.000 TON	15.00000	17550.00	10.00000	11700.00		
0007 304-07491 HMA PATCHING, TYPE C	400.000 TON	75.00000	30000.00	104.23000	41692.00		
0008 306-08032 MILLING, TRANSITION	2810.000 SYS	0.01000	28.10	0.25000	702.50		
0009 306-08033 MILLING, ASPHALT, 1 IN.	255070.000 SYS	0.40000	102028.00	0.25000	63767.50		
0010 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	4220.00000	4220.00		
0011 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4050.000 TON	47.00000	190350.00	45.00000	182250.00		
0012 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	16200.000 TON	48.00000	777600.00	37.00000	599400.00		
0013 406-05520 ASPHALT FOR TACK COAT	88.000 TON	1.00000	88.00	150.00000	13200.00		
0014 601-06035 GUARDRAIL, RESET	250.000 LFT	0.01000	2.50	17.00000	4250.00		
0015 606-07484 MILLED HMA SHOULDER CORRUGATIONS	115000.000 LFT	0.17000	19550.00	0.08000	9200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 461 -2

TABULATION OF BIDS

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COUNTIES : ALLEN

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	616-02320 GEOTEXTILES	150.000	SYS	7.44000	1116.00	4.30000	645.00	
0017	616-06405 RIPRAP, REVETMENT	100.000	TON	18.62000	1862.00	33.00000	3300.00	
0018	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	5500.000	LFT	13.45000	73975.00	16.25000	89375.00	
0019	715-06825 CONCRETE ANCHOR , MIN. AREA 46 SQ. FT.	2.000	EACH	6000.00000	12000.00	6800.00000	13600.00	
0020	715-07693 PIPE, UNDERDRAIN, 4 IN.	92100.000	LFT	2.90000	267090.00	5.00000	460500.00	
0021	718-06526 HMA FOR UNDERDRAINS	4600.000	TON	17.00000	78200.00	80.10000	368460.00	
0022	718-06528 OUTLET PROTECTOR, 1	105.000	EACH	491.64000	51622.20	518.00000	54390.00	
0023	718-06529 OUTLET PROTECTOR, 2	25.000	EACH	400.00000	10000.00	508.00000	12700.00	
0024	718-06531 OUTLET PROTECTOR, 3	100.000	EACH	321.08000	32108.00	450.00000	45000.00	
0025	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	5000.000	LFT	0.90000	4500.00	0.90000	4500.00	
0026	718-52610 AGGREGATE FOR UNDERDRAINS	1400.000	CYS	10.00000	14000.00	55.00000	77000.00	
0027	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	500.00000	8000.00	440.00000	7040.00	
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000	LFT	1.00000	500.00	0.01000	5.00	
0029	801-06640 CONSTRUCTION SIGN, A	40.000	EACH	79.00000	3160.00	45.00000	1800.00	
0030	801-06710 FLASHING ARROW SIGN	50.000	DAY	50.00000	2500.00	50.00000	2500.00	
0031	801-06775 MAINTAINING TRAFFIC		LUMP	3300.00000	3300.00	153404.07000	153404.07	
0032	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3450.00000	13800.00	5025.00000	20100.00	
0033	801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY	1.00000	300.00	50.00000	15000.00	
0034	804-04435 DELINEATOR POST, REMOVE	355.000	EACH	1.75000	621.25	3.40000	1207.00	
0035	804-06771 DELINEATOR POST, FLEXIBLE	300.000	EACH	21.75000	6525.00	24.00000	7200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/04

PAGE : 461 -3

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CALL ORDER : 461

CONTRACT ID : RS-27477-A

COUNTIES : ALLEN

LETTING DATE : 04/20/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-01328 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WRONG WAY RAMP ARROW	2.000	EACH	382.00000	764.00	325.00000	650.00		
0037 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	58600.000	LFT	0.40000	23440.00	0.32000	18752.00		
0038 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	58100.000	LFT	0.40000	23240.00	0.32000	18592.00		
0039 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	11500.000	LFT	0.70000	8050.00	0.70000	8050.00		
0040 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1700.000	LFT	9.60000	16320.00	7.50000	12750.00		
0041 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	60.000	LFT	9.60000	576.00	7.50000	450.00		
0042 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	14020.000	LFT	1.00000	14020.00	3.00000	42060.00		
0043 808-75994 PRISMATIC REFLECTOR	4.000	EACH	20.00000	80.00	20.00000	80.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	990.000	EACH	3.25000	3217.50	3.44000	3405.60		
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	990.000	EACH	25.00000	24750.00	25.00000	24750.00		
SECTION TOTALS				\$ 1,908,733.55		\$ 2,542,902.67		
CONTRACT TOTALS				\$ 1,908,733.55		\$ 2,542,902.67		

