

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,997,281.88
 CALL ORDER : 111
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : DIXON ROAD
 CONTRACT ID : R -22345-B
 COUNTIES : HOWARD
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/30/05 COMPLETION DATE
 RURAL PROJECT(S) : 9934033
 8334002

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,989,515.29	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	79500.00000	79500.00			
0002	105-07039 FIELD OFFICE, B	8.000	MOS	2600.00000	20800.00			
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	199450.00000	199450.00			
0006	201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00			
0007	202-02240 PAVEMENT REMOVAL	6181.000	SYS	8.20000	50684.20			
0008	202-02240 PAVEMENT REMOVAL, TEMPORARY	1227.000	SYS	5.00000	6135.00			
0009	202-52710 SIDEWALK, CONCRETE, REMOVE	11.000	SYS	36.50000	401.50			
0010	202-96133 PIPE, REMOVE	3003.000	LFT	7.90000	23723.70			
0011	203-02000 EXCAVATION, COMMON	17766.000	CYS	14.25000	253165.50			
0012	203-02070 BORROW	1739.000	CYS	7.20000	12520.80			
0013	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	TON	80.00000	800.00			
0014	205-06933 TEMPORARY DITCH INLET PROTECTION	26.000	EACH	50.00000	1300.00			
0015	205-06934 TEMPORARY MULCHING	5.000	TON	640.00000	3200.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,997,281.88
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CONTRACT ID : R -22345-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
 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
0016 205-06936 TEMPORARY SEDIMENT TRAP	12.000 TON	85.00000	1020.00				
0017 205-06937 TEMPORARY SILT FENCE	5507.000 LFT	1.30000	7159.10				
0018 207-07498 SUBGRADE TREATMENT, TYPE A	29119.000 SYS	4.00000	116476.00				
0019 211-07454 STRUCTURE BACKFILL	7015.000 CYS	23.00000	161345.00				
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1316.000 TON	29.50000	38822.00				
0021 303-07449 COMPACTED AGGREGATE, NO. 73	22.000 TON	32.00000	704.00				
0022 304-07491 HMA PATCHING, TYPE C	15.000 TON	200.00000	3000.00				
0023 304-07492 WIDENING WITH HMA, TYPE A	349.000 TON	70.00000	24430.00				
0024 304-07494 WIDENING WITH HMA, TYPE C	6564.000 TON	45.00000	295380.00				
0025 306-08043 MILLING, TRANSITION	1293.000 SYS	5.60000	7240.80				
0026 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	256.000 TON	55.00000	14080.00				
0027 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2493.000 TON	55.00000	137115.00				
0028 401-07401 QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm	426.000 TON	52.00000	22152.00				
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4068.000 TON	44.00000	178992.00				
0030 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1188.000 TON	47.00000	55836.00				
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6922.000 TON	42.00000	290724.00				
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	4204.000 TON	38.00000	159752.00				
0033 402-07452 HMA, TYPE C, WEDGE AND LEVEL	1315.000 TON	46.00000	60490.00				
0034 402-07453 HMA FOR TEMPORARY PAVEMENT	333.000 TON	45.00000	14985.00				
0035 406-05520 ASPHALT FOR TACK COAT	30.000 TON	185.00000	5550.00				
0036 604-07901 CURB RAMP, CONCRETE, G	136.000 SYS	255.00000	34680.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,997,281.88

ROUTE : DIXON ROAD

CALL ORDER : 111

CONTRACT ID : R -22345-B

COUNTIES : HOWARD

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	604-07902 CURB RAMP, CONCRETE, H	160.000	SYS	158.00000	25280.00			
0038	604-91531 SIDEWALK, CONCRETE, 4 IN.	3139.000	SYS	32.40000	101703.60			
0039	605-06120 CURB, CONCRETE	367.000	LFT	29.70000	10899.90			
0040	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	9693.000	LFT	11.00000	106623.00			
0041	605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	657.000	LFT	11.00000	7227.00			
0042	605-97937 CURB AND GUTTER, CONCRETE, ROLL	109.000	LFT	29.00000	3161.00			
0043	610-07486 HMA FOR APPROACHES, TYPE A	2662.000	TON	70.00000	186340.00			
0044	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	3090.000	SYS	38.30000	118347.00			
0045	611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	140.00000	1540.00			
0046	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	180.00000	360.00			
0047	615-06490 RIGHT OF WAY MARKER	21.000	EACH	125.00000	2625.00			
0048	615-06505 MONUMENT, B	8.000	EACH	475.00000	3800.00			
0049	615-06527 MONUMENT, SECTION CORNER	1.000	EACH	375.00000	375.00			
0050	616-02320 GEOTEXTILES	28.000	SYS	25.00000	700.00			
0051	616-06405 RIPRAP, REVETMENT	8.000	TON	85.00000	680.00			
0052	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	225.00000	900.00			
0053	621-06545 FERTILIZER	1.000	TON	715.00000	715.00			
0054	621-06557 SEED MIXTURE, T	149.000	LBS	3.61000	537.89			
0055	621-06565 MULCHING MATERIAL	1.000	TON	546.00000	546.00			
0056	621-06567 WATER	24.000	MG	5.00000	120.00			

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CONTRACT ID : R -22345-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
 COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06575 SODDING, NURSERY	10761.000	SYS	6.26000	67363.86			
0058	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	11478.000	LFT	4.14000	47518.92			
0059	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	18.00000	1800.00			
0060	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	20.00000	2000.00			
0061	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000	LFT	22.00000	2200.00			
0062	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	30.000	LFT	13.48000	404.40			
0063	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2604.000	LFT	30.00000	78120.00			
0064	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1956.000	LFT	30.00000	58680.00			
0065	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1296.500	LFT	33.00000	42784.50			
0066	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1993.000	LFT	40.00000	79720.00			
0067	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	975.000	LFT	58.00000	56550.00			
0068	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	187.000	LFT	35.00000	6545.00			
0069	715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	265.00000	2120.00			
0070	715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	350.00000	350.00			
0071	715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	475.00000	475.00			
0072	718-52610 AGGREGATE FOR UNDERDRAINS	1035.000	CYS	45.75000	47351.25			
0073	718-99153 GEOTEXTILES FOR UNDERDRAIN	13277.000	SYS	1.06000	14073.62			
0074	720-45005 INLET, A2	1.000	EACH	1000.00000	1000.00			
0075	720-45030 INLET, E7	3.000	EACH	1500.00000	4500.00			
0076	720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00			
0077	720-45045 INLET, J10	24.000	EACH	1600.00000	38400.00			

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 COUNTIES : HOWARD

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LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 801-06775	LUMP	125000.00000	125000.00				
MAINTAINING TRAFFIC							
0099 801-07119	219.000 LFT	24.00000	5256.00				
BARRICADE, III-B							
0100 802-05701	214.000 LFT	11.53000	2467.42				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0101 802-05702	46.000 LFT	10.79000	496.34				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0102 802-76025	203.000 SFT	15.36000	3118.08				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0103 802-76035	22.000 SFT	15.87000	349.14				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0104 802-76045	31.000 SFT	16.90000	523.90				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0105 802-96121	4.000 EACH	177.85000	711.40				
PEDSTRIAN PUSH BUTTON AND SIGN.							
0106 805-01815	8.000 EACH	1843.14000	14745.12				
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0107 805-01842	15.000 EACH	863.04000	12945.60				
HANDHOLE, SIGNAL							
0108 805-02152	4.000 EACH	463.26000	1853.04				
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.							
0109 805-06592	3182.000 LFT	15.50000	49321.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0110 805-78100	2.000 EACH	8400.55000	16801.10				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0111 805-78205	8.000 EACH	535.31000	4282.48				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN							
0112 805-78230	8.000 EACH	818.56000	6548.48				
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0113 805-78415	8.000 EACH	1104.08000	8832.64				
SPAN, CATENARY, AND TETHER							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
 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
0114 805-78420 DISCONNECT HANGER	8.000 EACH	239.97000	1919.76				
0115 805-78445 SIGNAL SERVICE	2.000 EACH	574.53000	1149.06				
0116 805-78467 SIGNAL CABLE, 3C 8GA.	65.000 LFT	2.33000	151.45				
0117 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8777.000 LFT	0.15000	1316.55				
0118 805-78485 SIGNAL CABLE, 5C 14GA.	1050.000 LFT	1.81000	1900.50				
0119 805-78490 SIGNAL CABLE, 7C 14GA.	2241.000 LFT	1.97000	4414.77				
0120 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5279.000 LFT	1.17000	6176.43				
0121 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	9.000 EACH	125.12000	1126.08				
0122 805-78785 SIGNAL DETECTOR HOUSING	23.000 EACH	769.04000	17687.92				
0123 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2774.000 LFT	6.12000	16976.88				
0124 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1163.26000	2326.52				
0125 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000 EACH	2726.58000	21812.64				
0126 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000 EACH	210.90000	2952.60				
0127 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2088.000 LFT	0.30000	626.40				
0128 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1256.000 LFT	0.30000	376.80				
0129 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2000.000 LFT	0.35000	700.00				
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8499.000 LFT	0.30000	2549.70				
0131 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	538.000 LFT	1.55000	833.90				
0132 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	328.000 LFT	3.10000	1016.80				

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -22345-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : DIXON ROAD
 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
0133 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	580.000 LFT	0.90000	522.00				
0134 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	59.00000	590.00				
0135 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	85.00000	765.00				
0136 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2730.000 LFT	1.10000	3003.00				
SECTION TOTALS			\$ 3,989,515.29				
CONTRACT TOTALS			\$ 3,989,515.29				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,616,561.45
 CALL ORDER : 121
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26447-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/17/05 COMPLETION DATE
 URBAN

PROJECT(S) : B050010
 B050010

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 3,161,347.26	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,367,100.00	106.5083%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,371,546.59	106.6490%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,391,700.00	107.2865%
5	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 3,497,581.10	110.6357%
6	35-1139301 E & B PAVING, INC.	\$ 3,650,000.00	115.4571%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,692,754.25	116.8095%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	43000.00000	43000.00	60203.60000	60203.60	65920.00000	65920.00
0002 105-07040 FIELD OFFICE, C	15.000	MOS	2000.00000	30000.00	2856.47000	42847.05	2225.80000	33387.00
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	157000.00000	157000.00	153143.00000	153143.00	168577.33000	168577.33
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	60000.00000	60000.00	62536.12000	62536.12	32108.94000	32108.94
0007 202-02241 GUARDRAIL, REMOVE	504.000	m	7.45000	3754.80	7.60000	3830.40	8.05000	4057.20
0008 202-02278 CURB, CONCRETE, REMOVE	691.000	m	10.00000	6910.00	18.96000	13101.36	11.42000	7891.22
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	8988.00000	8988.00	5960.37000	5960.37	57540.40000	57540.40
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	267.000	m2	11.00000	2937.00	12.27000	3276.09	9.65000	2576.55
0011 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1000.00000	1000.00	2236.73000	2236.73	3753.00000	3753.00
0012 202-91385 INLET, REMOVE	1.000	EACH	250.00000	250.00	384.84000	384.84	679.00000	679.00

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CONTRACT ID : R -26447-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000	EACH	125.00000	750.00	127.55000	765.30	135.00000	810.00
0014 202-96133 PIPE, REMOVE	140.000	m	45.00000	6300.00	65.00000	9100.00	10.73000	1502.20
0015 203-02000 EXCAVATION, COMMON	7997.000	m3	20.00000	159940.00	24.90000	199125.30	26.78000	214159.66
0016 203-02070 BORROW	3092.000	m3	16.00000	49472.00	6.00000	18552.00	19.06000	58933.52
0017 203-51223 EXCAVATION, WATERWAY	371.000	m3	9.00000	3339.00	9.40000	3487.40	9.00000	3339.00
0018 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	40.000	m	90.00000	3600.00	83.14000	3325.60	32.87000	1314.80
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000	m	29.50000	354.00	30.10000	361.20	31.86000	382.32
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	28.000	EACH	54.00000	1512.00	55.10000	1542.80	58.32000	1632.96
0021 205-06937 TEMPORARY SILT FENCE	622.000	m	5.10000	3172.20	5.20000	3234.40	5.51000	3427.22
0022 206-51220 EXCAVATION, WET	310.000	m3	94.85000	29403.50	29.86000	9256.60	94.85000	29403.50
0023 207-07498 SUBGRADE TREATMENT, TYPE A	14804.000	m2	5.25000	77721.00	8.36000	123761.44	5.94000	87935.76
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	1510.000	m3	15.00000	22650.00	14.31000	21608.10	23.13000	34926.30
0025 211-07454 STRUCTURE BACKFILL	393.000	m3	30.21000	11872.53	42.08000	16537.44	30.21000	11872.53
0026 303-07662 STONE	1.000	Mg	200.00000	200.00	182.59000	182.59	200.00000	200.00
0027 303-52308 COMPACTED AGGREGATE, O, 53	1815.000	Mg	16.75000	30401.25	34.60000	62799.00	20.91000	37951.65
0028 305-05204 HMA FOR PATCHING	48.000	Mg	80.00000	3840.00	260.00000	12480.00	86.40000	4147.20
0029 306-08033 MILLING, ASPHALT, 25 mm	16610.000	m2	0.50000	8305.00	1.39000	23087.90	0.65000	10796.50
0030 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2722.000	Mg	53.00000	144266.00	56.00000	152432.00	57.24000	155807.28
0031 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	6277.000	Mg	37.00000	232249.00	39.00000	244803.00	39.96000	250828.92
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5299.000	Mg	35.00000	185465.00	33.00000	174867.00	37.80000	200302.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,616,561.45
 CALL ORDER : 121
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26447-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	3273.000	Mg	36.00000	117828.00	35.00000	114555.00	37.80000	123719.40
0034 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	5082.000	Mg	42.00000	213444.00	40.00000	203280.00	44.28000	225030.96
0035 402-07441 HMA BASE, TYPE B	466.000	Mg	46.00000	21436.00	45.00000	20970.00	49.68000	23150.88
0036 405-05517 ASPHALT FOR PRIME COAT	3.000	Mg	100.00000	300.00	700.00000	2100.00	108.00000	324.00
0037 406-05520 ASPHALT FOR TACK COAT	23.000	Mg	100.00000	2300.00	200.00000	4600.00	108.00000	2484.00
0038 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	3.000	EACH	1710.00000	5130.00	1744.88000	5234.64	1846.80000	5540.40
0039 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	1305.00000	1305.00	1331.62000	1331.62	1409.40000	1409.40
0040 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6100.00000	6100.00	6224.44000	6224.44	6588.00000	6588.00
0041 601-05999 CURVED TERMINAL END	1.000	EACH	42.00000	42.00	42.86000	42.86	45.36000	45.36
0042 601-06035 GUARDRAIL, RESET	373.000	m	18.00000	6714.00	18.37000	6852.01	19.44000	7251.12
0043 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2125.00000	2125.00	2168.35000	2168.35	2295.00000	2295.00
0044 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	150.000	m	46.25000	6937.50	47.19000	7078.50	49.95000	7492.50
0045 602-06646 TEMPORARY CONCRETE BARRIER	194.000	m	59.40000	11523.60	93.79000	18195.26	59.40000	11523.60
0046 604-07894 CURB RAMP, CONCRETE, A	64.200	m2	123.25000	7912.65	152.98000	9821.32	81.09000	5205.98
0047 604-91531 SIDEWALK, CONCRETE, 100 mm	208.000	m2	35.32000	7346.56	43.19000	8983.52	32.87000	6836.96
0048 605-06120 CURB, CONCRETE	114.000	m	69.87000	7965.18	65.31000	7445.34	49.11000	5598.54
0049 605-06140 CURB AND GUTTER, CONCRETE	1614.000	m	52.97000	85493.58	46.73000	75422.22	46.69000	75357.66
0050 605-06145 CURB AND GUTTER, B, CONCRETE MOUNTABLE	548.000	m	54.55000	29893.40	48.92000	26808.16	65.28000	35773.44
0051 605-94811 CURB TURNOUT	5.000	EACH	500.00000	2500.00	1779.22000	8896.10	335.28000	1676.40
0052 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	759.000	m	51.90000	39392.10	45.64000	34640.76	62.04000	47088.36

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,616,561.45
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ROUTE :
 CONTRACT ID : R -26447-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 607-06335 PAVED SIDE DITCH, A	2.000	m	545.82000	1091.64	2380.88000	4761.76	706.00000	1412.00
0054 610-05527 HMA FOR APPROACHES	423.000	Mg	55.00000	23265.00	100.00000	42300.00	59.40000	25126.20
0055 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2474.000	m2	43.64000	107965.36	49.16000	121621.84	38.16000	94407.84
0056 615-06505 MONUMENT, B	9.000	EACH	422.00000	3798.00	430.61000	3875.49	455.76000	4101.84
0057 616-02320 GEOTEXTILES	383.000	m2	2.50000	957.50	3.21000	1229.43	1.85000	708.55
0058 616-05688 RIPRAP, CLASS 1	406.000	Mg	36.00000	14616.00	37.97000	15415.82	30.50000	12383.00
0059 616-06405 RIPRAP, REVETMENT	1.000	Mg	450.00000	450.00	248.48000	248.48	62.50000	62.50
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	150.00000	300.00	153.06000	306.12	162.00000	324.00
0061 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	52.000	kg	8.20000	426.40	8.37000	435.24	8.86000	460.72
0062 621-02770 EROSION CONTROL BLANKET	13400.000	m2	1.30000	17420.00	1.33000	17822.00	1.40000	18760.00
0063 621-06545 FERTILIZER	1.000	Mg	368.00000	368.00	375.51000	375.51	397.44000	397.44
0064 621-06567 WATER	209.000	kL	2.00000	418.00	2.04000	426.36	2.16000	451.44
0065 621-06575 SODDING, NURSERY	11596.000	m2	4.35000	50442.60	2.86000	33164.56	3.02000	35019.92
0066 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	5.000	EACH	320.00000	1600.00	326.53000	1632.65	345.60000	1728.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	172.000	m3	593.26000	102040.72	747.55000	128578.60	593.26000	102040.72
0068 702-51015 CONCRETE, B, FOOTINGS	108.000	m3	326.73000	35286.84	438.57000	47365.56	326.73000	35286.84
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	176.000	EACH	8.00000	1408.00	7.26000	1277.76	8.00000	1408.00
0070 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	16499.000	kg	1.96000	32338.04	1.91000	31513.09	1.88000	31018.12
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2657.000	m	11.00000	29227.00	9.90000	26304.30	9.74000	25879.18

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TABULATION OF BIDS

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CONTRACT ID : R -26447-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1203.000	m	93.00000	111879.00	88.96000	107018.88	81.73000	98321.19
0073 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	842.000	m	100.00000	84200.00	95.43000	80352.06	94.37000	79459.54
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	72.000	m	135.00000	9720.00	112.03000	8066.16	110.38000	7947.36
0075 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	5.000	m	149.00000	745.00	362.14000	1810.70	223.46000	1117.30
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	221.000	m	200.00000	44200.00	141.38000	31244.98	147.19000	32528.99
0077 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	42.000	m	180.00000	7560.00	162.88000	6840.96	175.95000	7389.90
0078 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	61.000	m	230.00000	14030.00	167.83000	10237.63	217.25000	13252.25
0079 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	2.000	m	780.00000	1560.00	671.46000	1342.92	634.47000	1268.94
0080 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	42.000	m	50.00000	2100.00	52.36000	2199.12	55.18000	2317.56
0081 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	10.000	m	169.00000	1690.00	192.51000	1925.10	176.93000	1769.30
0082 715-05350 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.90 m2	26.000	m	825.00000	21450.00	712.12000	18515.12	643.73000	16736.98
0083 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	575.00000	575.00	292.62000	292.62	208.73000	208.73
0084 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	600.00000	600.00	349.72000	349.72	285.50000	285.50
0085 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	750.00000	1500.00	545.00000	1090.00	554.75000	1109.50
0086 715-46025 PIPE END SECTION, 675 mm	1.000	EACH	825.00000	825.00	1147.11000	1147.11	644.25000	644.25
0087 715-91361 PIPE, PVC, 150 mm	26.000	m	94.00000	2444.00	68.14000	1771.64	45.39000	1180.14
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.30000	3300.00	3.37000	3370.00	3.56000	3560.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	525.000	m3	36.40000	19110.00	37.14000	19498.50	39.31000	20637.75
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	7467.000	m2	1.70000	12693.90	1.73000	12917.91	1.84000	13739.28
0091 720-03533 CATCH BASIN, J13 , MODIFIED	1.000	EACH	2300.00000	2300.00	2401.35000	2401.35	2117.28000	2117.28

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE :
 CONTRACT ID : R -26447-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	350.00000	1400.00	437.32000	1749.28	588.75000	2355.00
0093 720-45030 INLET, E7	3.000	EACH	1050.00000	3150.00	1044.79000	3134.37	1094.52000	3283.56
0094 720-45035 INLET, F7	4.000	EACH	1050.00000	4200.00	1092.09000	4368.36	1157.02000	4628.08
0095 720-45040 INLET, G7	14.000	EACH	1400.00000	19600.00	1092.09000	15289.26	1959.18000	27428.52
0096 720-45045 INLET, J10	3.000	EACH	1200.00000	3600.00	1347.72000	4043.16	1127.01000	3381.03
0097 720-45055 INLET, M10	5.000	EACH	1300.00000	6500.00	1428.81000	7144.05	1198.76000	5993.80
0098 720-45145 INLET, J10, MODIFIED	30.000	EACH	1200.00000	36000.00	1331.72000	39951.60	1263.80000	37914.00
0099 720-45155 INLET, M10, MODIFIED	1.000	EACH	1200.00000	1200.00	1331.73000	1331.73	1355.08000	1355.08
0100 720-45240 CATCH BASIN, J10	7.000	EACH	2200.00000	15400.00	1758.88000	12312.16	2279.94000	15959.58
0101 720-45250 CATCH BASIN, K10	1.000	EACH	1800.00000	1800.00	1553.31000	1553.31	1536.81000	1536.81
0102 720-45410 MANHOLE, C4	9.000	EACH	2400.00000	21600.00	1676.65000	15089.85	1926.36000	17337.24
0103 720-45415 MANHOLE, D4	4.000	EACH	3000.00000	12000.00	2038.19000	8152.76	3657.72000	14630.88
0104 720-90903 INLET, F2	2.000	EACH	1500.00000	3000.00	1092.09000	2184.18	1436.37000	2872.74
0105 720-90984 MANHOLE, C2	2.000	EACH	2200.00000	4400.00	1676.66000	3353.32	2612.64000	5225.28
0106 720-91250 INLET, E2	2.000	EACH	1500.00000	3000.00	1044.79000	2089.58	1337.99000	2675.98
0107 720-96030 MANHOLE, MODIFIED	1.000	EACH	56200.39000	56200.39	50145.84000	50145.84	45473.05000	45473.05
0108 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6000.000	m	0.62000	3720.00	0.43000	2580.00	0.45000	2700.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	23800.000	m	2.45000	58310.00	2.51000	59738.00	2.97000	70686.00
0110 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	94.000	m	13.75000	1292.50	14.80000	1391.20	21.60000	2030.40
0111 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	225.000	m	5.50000	1237.50	5.00000	1125.00	7.02000	1579.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE :
 CONTRACT ID : R -26447-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	179.00000	7160.00	153.06000	6122.40	243.00000	9720.00
0113 801-06710 FLASHING ARROW SIGN	540.000	DAY	12.00000	6480.00	14.29000	7716.60	12.96000	6998.40
0114 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	119583.39000	119583.39	83381.85000	83381.85
0115 801-07119 BARRICADE, III-B	96.000	m	48.00000	4608.00	27.55000	2644.80	15.12000	1451.52
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	138.000	m	35.00000	4830.00	52.63000	7262.94	31.32000	4322.16
0117 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.000	m	20.00000	500.00	48.14000	1203.50	32.40000	810.00
0118 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.000	m2	150.00000	3300.00	226.32000	4979.04	183.60000	4039.20
0119 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000	m2	140.00000	280.00	255.80000	511.60	199.80000	399.60
0120 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	10.000	m2	210.00000	2100.00	288.06000	2880.60	280.80000	2808.00
0121 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1200.00000	9600.00	1881.30000	15050.40	2122.20000	16977.60
0122 805-01842 HANDHOLE, SIGNAL	20.000	EACH	700.00000	14000.00	728.12000	14562.40	820.80000	16416.00
0123 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1035.000	m	40.00000	41400.00	42.63000	44122.05	35.64000	36887.40
0124 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	150.00000	150.00	894.70000	894.70	432.00000	432.00
0125 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	12500.00000	25000.00	10744.88000	21489.76	11296.80000	22593.60
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000	EACH	625.00000	10000.00	616.61000	9865.76	734.40000	11750.40
0127 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	800.00000	6400.00	1086.85000	8694.80	1188.00000	9504.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 805-78420 DISCONNECT HANGER	8.000	EACH	220.00000	1760.00	171.57000	1372.56	226.80000	1814.40
0129 805-78445 SIGNAL SERVICE	2.000	EACH	600.00000	1200.00	531.94000	1063.88	486.00000	972.00
0130 805-78465 SIGNAL CABLE, 2C 8GA.	60.000	m	2.50000	150.00	3.53000	211.80	4.97000	298.20
0131 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1984.000	m	0.35000	694.40	1.23000	2440.32	1.08000	2142.72
0132 805-78485 SIGNAL CABLE, 5C 14GA.	123.000	m	3.80000	467.40	3.02000	371.46	3.67000	451.41
0133 805-78490 SIGNAL CABLE, 7C 14GA.	123.000	m	4.00000	492.00	3.19000	392.37	3.89000	478.47
0134 805-78500 SIGNAL CABLE, 11C 14GA.	355.000	m	5.00000	1775.00	3.92000	1391.60	4.97000	1764.35
0135 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1902.000	m	2.35000	4469.70	1.90000	3613.80	2.38000	4526.76
0136 805-78785 SIGNAL DETECTOR HOUSING	19.000	EACH	550.00000	10450.00	669.39000	12718.41	799.20000	15184.80
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	738.000	m	12.00000	8856.00	17.40000	12841.20	25.92000	19128.96
0138 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	600.00000	1200.00	906.97000	1813.94	1026.00000	2052.00
0139 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	3500.00000	28000.00	2659.08000	21272.64	3056.40000	24451.20
0140 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	12.000	EACH	185.00000	2220.00	157.10000	1885.20	275.40000	3304.80
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1020.000	m	0.82000	836.40	0.92000	938.40	1.35000	1377.00
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	420.000	m	0.82000	344.40	0.97000	407.40	1.24000	520.80
0143 808-06716 LINE, REMOVE	100.000	m	5.00000	500.00	5.10000	510.00	16.20000	1620.00
0144 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4836.000	m	0.82000	3965.52	0.91000	4400.76	1.07000	5174.52
0145 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	205.000	m	5.50000	1127.50	6.63000	1359.15	4.59000	940.95
0146 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	110.000	m	10.75000	1182.50	13.27000	1459.70	11.61000	1277.10

INDIANA DEPARTMENT OF TRANSPORTATION

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 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	88.000 m	2.85000	250.80	4.08000	359.04	3.51000	308.88		
0148 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	50.00000	500.00	76.53000	765.30	63.72000	637.20		
0149 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	60.00000	540.00	110.20000	991.80	135.00000	1215.00		
0150 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	242.000 EACH	27.70000	6703.40	23.47000	5679.74	29.92000	7240.64		
SECTION TOTALS			\$ 3,161,347.26		\$ 3,367,100.00		\$ 3,371,546.59		
CONTRACT TOTALS			\$ 3,161,347.26		\$ 3,367,100.00		\$ 3,371,546.59		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,616,561.45
 CALL ORDER : 121
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -26447-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1139301 E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	60000.00000	60000.00	64900.00000	64900.00	53000.00000	53000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	15.000 MOS	2500.00000	37500.00	1021.18000	15317.70	2600.00000	39000.00
	FIELD OFFICE, C							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	142977.43000	142977.43	146377.00000	146377.00	182500.00000	182500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	28000.00000	28000.00	20614.40000	20614.40	100000.00000	100000.00
	CLEARING RIGHT OF WAY							
0007	202-02241	504.000 m	7.70000	3880.80	8.20000	4132.80	8.00000	4032.00
	GUARDRAIL, REMOVE							
0008	202-02278	691.000 m	21.00000	14511.00	14.05000	9708.55	20.00000	13820.00
	CURB, CONCRETE, REMOVE							
0009	202-51328	LUMP	7800.00000	7800.00	15000.06000	15000.06	13000.00000	13000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-52710	267.000 m2	12.00000	3204.00	5.75000	1535.25	22.00000	5874.00
	SIDEWALK, CONCRETE, REMOVE							
0011	202-78515	LUMP	500.00000	500.00	1100.00000	1100.00	1000.00000	1000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-91385	1.000 EACH	450.00000	450.00	330.28000	330.28	275.00000	275.00
	INLET, REMOVE							
0013	202-93741	6.000 EACH	500.00000	3000.00	220.00000	1320.00	200.00000	1200.00
	GUARD RAIL END TREATMENT, REMOVE							
0014	202-96133	140.000 m	58.00000	8120.00	28.92000	4048.80	35.00000	4900.00
	PIPE, REMOVE							
0015	203-02000	7997.000 m3	28.00000	223916.00	20.10000	160739.70	27.00000	215919.00
	EXCAVATION, COMMON							
0016	203-02070	3092.000 m3	17.00000	52564.00	15.60000	48235.20	27.00000	83484.00
	BORROW							
0017	203-51223	371.000 m3	45.00000	16695.00	19.83000	7356.93	9.00000	3339.00
	EXCAVATION, WATERWAY							
0018	205-02231	40.000 m	50.00000	2000.00	106.88000	4275.20	35.00000	1400.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0019	205-06932	12.000 m	30.00000	360.00	32.45000	389.40	29.50000	354.00
	TEMPORARY CHECK DAM, STRAW BALES							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	28.000	EACH	56.00000	1568.00	59.40000	1663.20	54.00000	1512.00
0021 205-06937 TEMPORARY SILT FENCE	622.000	m	5.30000	3296.60	5.61000	3489.42	5.10000	3172.20
0022 206-51220 EXCAVATION, WET	310.000	m3	170.00000	52700.00	38.56000	11953.60	94.85000	29403.50
0023 207-07498 SUBGRADE TREATMENT, TYPE A	14804.000	m2	6.30000	93265.20	9.32000	137973.28	8.00000	118432.00
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	1510.000	m3	17.00000	25670.00	24.78000	37417.80	20.00000	30200.00
0025 211-07454 STRUCTURE BACKFILL	393.000	m3	43.00000	16899.00	30.32000	11915.76	30.21000	11872.53
0026 303-07662 STONE	1.000	Mg	225.00000	225.00	253.00000	253.00	200.00000	200.00
0027 303-52308 COMPACTED AGGREGATE, O, 53	1815.000	Mg	22.00000	39930.00	21.74000	39458.10	28.00000	50820.00
0028 305-05204 HMA FOR PATCHING	48.000	Mg	115.00000	5520.00	121.00000	5808.00	140.00000	6720.00
0029 306-08033 MILLING, ASPHALT, 25 mm	16610.000	m2	1.00000	16610.00	0.94000	15613.40	1.12000	18603.20
0030 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2722.000	Mg	57.00000	155154.00	69.30000	188634.60	54.00000	146988.00
0031 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	6277.000	Mg	37.00000	232249.00	48.40000	303806.80	36.00000	225972.00
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5299.000	Mg	41.00000	217259.00	39.60000	209840.40	37.00000	196063.00
0033 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	3273.000	Mg	43.00000	140739.00	42.90000	140411.70	37.00000	121101.00
0034 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	5082.000	Mg	41.00000	208362.00	47.30000	240378.60	39.00000	198198.00
0035 402-07441 HMA BASE, TYPE B	466.000	Mg	65.00000	30290.00	55.00000	25630.00	65.00000	30290.00
0036 405-05517 ASPHALT FOR PRIME COAT	3.000	Mg	250.00000	750.00	792.00000	2376.00	1000.00000	3000.00
0037 406-05520 ASPHALT FOR TACK COAT	23.000	Mg	200.00000	4600.00	236.50000	5439.50	202.00000	4646.00
0038 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	3.000	EACH	1750.00000	5250.00	1881.00000	5643.00	1700.00000	5100.00
0039 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	1325.00000	1325.00	1435.50000	1435.50	1500.00000	1500.00

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		RIETH RILEY CONSTRUCTION		O'MARA, DAVE CONTRACTOR		E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-04746	ENERGY ABSORBING TERMINAL, CZ	1.000 EACH	6200.00000	6200.00	6710.00000	6710.00	5400.00000	5400.00
0041 601-05999	CURVED TERMINAL END	1.000 EACH	43.00000	43.00	46.20000	46.20	50.00000	50.00
0042 601-06035	GUARDRAIL, RESET	373.000 m	18.50000	6900.50	19.80000	7385.40	20.00000	7460.00
0043 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2200.00000	2200.00	2337.50000	2337.50	2500.00000	2500.00
0044 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	150.000 m	48.00000	7200.00	50.88000	7632.00	42.00000	6300.00
0045 602-06646	TEMPORARY CONCRETE BARRIER	194.000 m	90.00000	17460.00	106.17000	20596.98	59.40000	11523.60
0046 604-07894	CURB RAMP, CONCRETE, A	64.200 m2	90.00000	5778.00	186.31000	11961.10	110.00000	7062.00
0047 604-91531	SIDEWALK, CONCRETE, 100 mm	208.000 m2	37.00000	7696.00	41.35000	8600.80	30.00000	6240.00
0048 605-06120	CURB, CONCRETE	114.000 m	80.00000	9120.00	69.63000	7937.82	64.00000	7296.00
0049 605-06140	CURB AND GUTTER, CONCRETE	1614.000 m	35.00000	56490.00	37.66000	60783.24	55.17000	89044.38
0050 605-06145	CURB AND GUTTER, B, CONCRETE MOUNTABLE	548.000 m	35.00000	19180.00	37.94000	20791.12	44.88000	24594.24
0051 605-94811	CURB TURNOUT	5.000 EACH	1000.00000	5000.00	521.88000	2609.40	688.14000	3440.70
0052 605-96305	CURB AND GUTTER, CONCRETE, DEPRESSED	759.000 m	44.00000	33396.00	55.94000	42458.46	54.22000	41152.98
0053 607-06335	PAVED SIDE DITCH, A	2.000 m	300.00000	600.00	258.55000	517.10	500.00000	1000.00
0054 610-05527	HMA FOR APPROACHES	423.000 Mg	85.00000	35955.00	112.20000	47460.60	115.00000	48645.00
0055 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2474.000 m2	47.00000	116278.00	35.80000	88569.20	39.00000	96486.00
0056 615-06505	MONUMENT, B	9.000 EACH	430.00000	3870.00	464.20000	4177.80	450.00000	4050.00
0057 616-02320	GEOTEXTILES	383.000 m2	4.50000	1723.50	2.88000	1103.04	1.85000	708.55
0058 616-05688	RIPRAP, CLASS 1	406.000 Mg	47.00000	19082.00	37.29000	15139.74	30.50000	12383.00
0059 616-06405	RIPRAP, REVETMENT	1.000 Mg	240.00000	240.00	29.04000	29.04	200.00000	200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	150.00000	300.00	165.00000	330.00	150.00000	300.00
0061 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	52.000	kg	8.50000	442.00	9.02000	469.04	8.20000	426.40
0062 621-02770 EROSION CONTROL BLANKET	13400.000	m2	1.30000	17420.00	1.43000	19162.00	1.30000	17420.00
0063 621-06545 FERTILIZER	1.000	Mg	380.00000	380.00	404.80000	404.80	368.00000	368.00
0064 621-06567 WATER	209.000	kL	2.00000	418.00	2.20000	459.80	2.00000	418.00
0065 621-06575 SODDING, NURSERY	11596.000	m2	2.90000	33628.40	3.08000	35715.68	2.80000	32468.80
0066 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	5.000	EACH	330.00000	1650.00	352.00000	1760.00	320.00000	1600.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	172.000	m3	760.00000	130720.00	1130.60000	194463.20	593.26000	102040.72
0068 702-51015 CONCRETE, B, FOOTINGS	108.000	m3	660.00000	71280.00	949.94000	102593.52	326.73000	35286.84
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	176.000	EACH	22.00000	3872.00	9.97000	1754.72	8.00000	1408.00
0070 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	16499.000	kg	1.80000	29698.20	3.10000	51146.90	1.96000	32338.04
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2657.000	m	9.30000	24710.10	8.99000	23886.43	17.00000	45169.00
0072 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1203.000	m	87.00000	104661.00	67.01000	80613.03	125.00000	150375.00
0073 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	842.000	m	93.00000	78306.00	80.72000	67966.24	145.00000	122090.00
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	72.000	m	150.00000	10800.00	101.83000	7331.76	150.00000	10800.00
0075 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	5.000	m	240.00000	1200.00	210.38000	1051.90	165.00000	825.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	221.000	m	160.00000	35360.00	122.93000	27167.53	170.00000	37570.00
0077 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	42.000	m	180.00000	7560.00	136.87000	5748.54	180.00000	7560.00
0078 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	61.000	m	190.00000	11590.00	151.67000	9251.87	200.00000	12200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	2.000	m	700.00000	1400.00	1314.70000	2629.40	650.00000	1300.00
0080 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	42.000	m	56.00000	2352.00	34.54000	1450.68	100.00000	4200.00
0081 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	10.000	m	260.00000	2600.00	94.89000	948.90	180.00000	1800.00
0082 715-05350 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.90 m2	26.000	m	950.00000	24700.00	674.55000	17538.30	1000.00000	26000.00
0083 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	310.00000	310.00	223.31000	223.31	450.00000	450.00
0084 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	330.00000	330.00	234.31000	234.31	475.00000	475.00
0085 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	450.00000	900.00	367.97000	735.94	700.00000	1400.00
0086 715-46025 PIPE END SECTION, 675 mm	1.000	EACH	580.00000	580.00	454.31000	454.31	1200.00000	1200.00
0087 715-91361 PIPE, PVC, 150 mm	26.000	m	62.00000	1612.00	100.10000	2602.60	80.00000	2080.00
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.10000	3100.00	3.30000	3300.00	3.00000	3000.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	525.000	m3	37.00000	19425.00	55.60000	29190.00	50.00000	26250.00
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	7467.000	m2	1.80000	13440.60	0.94000	7018.98	1.50000	11200.50
0091 720-03533 CATCH BASIN, J13 , MODIFIED	1.000	EACH	2100.00000	2100.00	1738.34000	1738.34	3000.00000	3000.00
0092 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	450.00000	1800.00	424.62000	1698.48	500.00000	2000.00
0093 720-45030 INLET, E7	3.000	EACH	1100.00000	3300.00	769.47000	2308.41	1600.00000	4800.00
0094 720-45035 INLET, F7	4.000	EACH	1200.00000	4800.00	796.97000	3187.88	1400.00000	5600.00
0095 720-45040 INLET, G7	14.000	EACH	1800.00000	25200.00	989.47000	13852.58	2000.00000	28000.00
0096 720-45045 INLET, J10	3.000	EACH	1300.00000	3900.00	1152.22000	3456.66	1800.00000	5400.00
0097 720-45055 INLET, M10	5.000	EACH	1400.00000	7000.00	1256.31000	6281.55	1950.00000	9750.00
0098 720-45145 INLET, J10, MODIFIED	30.000	EACH	1300.00000	39000.00	1152.22000	34566.60	1850.00000	55500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 720-45155 INLET, M10, MODIFIED	1.000	EACH	1400.00000	1400.00	1264.24000	1264.24	1850.00000	1850.00
0100 720-45240 CATCH BASIN, J10	7.000	EACH	1900.00000	13300.00	1587.79000	11114.53	3000.00000	21000.00
0101 720-45250 CATCH BASIN, K10	1.000	EACH	1500.00000	1500.00	1489.74000	1489.74	2850.00000	2850.00
0102 720-45410 MANHOLE, C4	9.000	EACH	2100.00000	18900.00	1235.32000	11117.88	2700.00000	24300.00
0103 720-45415 MANHOLE, D4	4.000	EACH	2500.00000	10000.00	1766.55000	7066.20	3000.00000	12000.00
0104 720-90903 INLET, F2	2.000	EACH	1500.00000	3000.00	1083.27000	2166.54	2000.00000	4000.00
0105 720-90984 MANHOLE, C2	2.000	EACH	2300.00000	4600.00	1617.06000	3234.12	3000.00000	6000.00
0106 720-91250 INLET, E2	2.000	EACH	1400.00000	2800.00	1055.77000	2111.54	2000.00000	4000.00
0107 720-96030 MANHOLE, MODIFIED	1.000	EACH	35000.00000	35000.00	25281.99000	25281.99	45473.05000	45473.05
0108 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6000.000	m	0.43000	2580.00	0.46000	2760.00	0.42000	2520.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	23800.000	m	2.50000	59500.00	2.71000	64498.00	2.46000	58548.00
0110 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	94.000	m	15.00000	1410.00	15.95000	1499.30	14.50000	1363.00
0111 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	225.000	m	5.10000	1147.50	5.39000	1212.75	4.90000	1102.50
0112 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	155.00000	6200.00	165.00000	6600.00	150.00000	6000.00
0113 801-06710 FLASHING ARROW SIGN	540.000	DAY	15.00000	8100.00	15.40000	8316.00	14.00000	7560.00
0114 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	113505.20000	113505.20	146525.23000	146525.23
0115 801-07119 BARRICADE, III-B	96.000	m	28.00000	2688.00	29.70000	2851.20	27.00000	2592.00
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	138.000	m	53.00000	7314.00	38.50000	5313.00	35.00000	4830.00
0117 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.000	m	49.00000	1225.00	22.00000	550.00	20.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.000 m2	230.00000	5060.00	165.00000	3630.00	150.00000	3300.00	
0119 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000 m2	260.00000	520.00	154.00000	308.00	140.00000	280.00	
0120 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	10.000 m2	290.00000	2900.00	231.00000	2310.00	210.00000	2100.00	
0121 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1900.00000	15200.00	1320.00000	10560.00	1200.00000	9600.00	
0122 805-01842 HANDHOLE, SIGNAL	20.000 EACH	730.00000	14600.00	770.00000	15400.00	700.00000	14000.00	
0123 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1035.000 m	42.00000	43470.00	44.00000	45540.00	40.00000	41400.00	
0124 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	900.00000	900.00	165.00000	165.00	150.00000	150.00	
0125 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	10950.00000	21900.00	13750.00000	27500.00	12500.00000	25000.00	
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	620.00000	9920.00	687.50000	11000.00	625.00000	10000.00	
0127 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1100.00000	8800.00	880.00000	7040.00	800.00000	6400.00	
0128 805-78420 DISCONNECT HANGER	8.000 EACH	170.00000	1360.00	242.00000	1936.00	220.00000	1760.00	
0129 805-78445 SIGNAL SERVICE	2.000 EACH	540.00000	1080.00	660.00000	1320.00	600.00000	1200.00	
0130 805-78465 SIGNAL CABLE, 2C 8GA.	60.000 m	3.60000	216.00	2.75000	165.00	2.50000	150.00	
0131 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1984.000 m	1.25000	2480.00	0.39000	773.76	0.35000	694.40	
0132 805-78485 SIGNAL CABLE, 5C 14GA.	123.000 m	3.05000	375.15	4.18000	514.14	3.80000	467.40	
0133 805-78490 SIGNAL CABLE, 7C 14GA.	123.000 m	3.20000	393.60	4.40000	541.20	4.00000	492.00	
0134 805-78500 SIGNAL CABLE, 11C 14GA.	355.000 m	3.90000	1384.50	5.50000	1952.50	5.00000	1775.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,616,561.45
 CALL ORDER : 121
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26447-A
 DISTRICT : GREENFIELD DISTRICT
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1139301 E & B PAVING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1902.000 m	1.90000	3613.80	2.59000	4926.18	2.35000	4469.70		
0136 805-78785 SIGNAL DETECTOR HOUSING	19.000 EACH	680.00000	12920.00	605.00000	11495.00	550.00000	10450.00		
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	738.000 m	17.75000	13099.50	13.20000	9741.60	12.00000	8856.00		
0138 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	920.00000	1840.00	660.00000	1320.00	600.00000	1200.00		
0139 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	2700.00000	21600.00	3850.00000	30800.00	3500.00000	28000.00		
0140 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	12.000 EACH	160.00000	1920.00	203.50000	2442.00	185.00000	2220.00		
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1020.000 m	0.93000	948.60	0.99000	1009.80	0.90000	918.00		
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	420.000 m	0.98000	411.60	1.05000	441.00	0.95000	399.00		
0143 808-06716 LINE, REMOVE	100.000 m	5.20000	520.00	5.50000	550.00	5.00000	500.00		
0144 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4836.000 m	0.92000	4449.12	0.98000	4739.28	0.89000	4304.04		
0145 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	205.000 m	6.70000	1373.50	7.15000	1465.75	6.50000	1332.50		
0146 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	110.000 m	13.20000	1452.00	14.30000	1573.00	13.00000	1430.00		
0147 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	88.000 m	4.10000	360.80	4.40000	387.20	4.00000	352.00		
0148 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	77.00000	770.00	82.50000	825.00	75.00000	750.00		
0149 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	110.00000	990.00	118.80000	1069.20	108.00000	972.00		
0150 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	242.000 EACH	24.00000	5808.00	25.30000	6122.60	23.00000	5566.00		
SECTION TOTALS			\$ 3,391,700.00		\$ 3,497,581.10		\$ 3,650,000.00		
CONTRACT TOTALS			\$ 3,391,700.00		\$ 3,497,581.10		\$ 3,650,000.00		

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LINE NO / ITEM CODE / ALT		(7) 35-1618530		AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845		LUMP	80000.00000	80000.00			
CONSTRUCTION ENGINEERING							
0002 105-07040	15.000	MOS	1750.00000	26250.00			
FIELD OFFICE, C							
0003 106-03285	1.000	DOL	1.00000	1.00			
FAILED MATERIAL							
0004 106-03289	1.000	DOL	1.00000	1.00			
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001		LUMP	180000.00000	180000.00			
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370		LUMP	104000.00000	104000.00			
CLEARING RIGHT OF WAY							
0007 202-02241	504.000	m	8.00000	4032.00			
GUARDRAIL, REMOVE							
0008 202-02278	691.000	m	25.00000	17275.00			
CURB, CONCRETE, REMOVE							
0009 202-51328		LUMP	15000.00000	15000.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0010 202-52710	267.000	m2	25.00000	6675.00			
SIDEWALK, CONCRETE, REMOVE							
0011 202-78515		LUMP	2250.00000	2250.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012 202-91385	1.000	EACH	250.00000	250.00			
INLET, REMOVE							
0013 202-93741	6.000	EACH	135.00000	810.00			
GUARD RAIL END TREATMENT, REMOVE							
0014 202-96133	140.000	m	34.00000	4760.00			
PIPE, REMOVE							
0015 203-02000	7997.000	m3	27.00000	215919.00			
EXCAVATION, COMMON							
0016 203-02070	3092.000	m3	28.00000	86576.00			
BORROW							
0017 203-51223	371.000	m3	20.00000	7420.00			
EXCAVATION, WATERWAY							
0018 205-02231	40.000	m	35.00000	1400.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0019 205-06932	12.000	m	31.00000	372.00			
TEMPORARY CHECK DAM, STRAW BALES							

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933	28.000 EACH	56.00000	1568.00				
TEMPORARY DITCH INLET PROTECTION							
0021 205-06937	622.000 m	5.50000	3421.00				
TEMPORARY SILT FENCE							
0022 206-51220	310.000 m3	135.00000	41850.00				
EXCAVATION, WET							
0023 207-07498	14804.000 m2	7.00000	103628.00				
SUBGRADE TREATMENT, TYPE A							
0024 211-02060	1510.000 m3	20.00000	30200.00				
B BORROW FOR STRUCTURE BACKFILL							
0025 211-07454	393.000 m3	20.00000	7860.00				
STRUCTURE BACKFILL							
0026 303-07662	1.000 Mg	100.00000	100.00				
STONE							
0027 303-52308	1815.000 Mg	35.00000	63525.00				
COMPACTED AGGREGATE, O, 53							
0028 305-05204	48.000 Mg	150.00000	7200.00				
HMA FOR PATCHING							
0029 306-08033	16610.000 m2	1.00000	16610.00				
MILLING, ASPHALT, 25 mm							
0030 401-07334	2722.000 Mg	56.00000	152432.00				
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0031 401-07403	6277.000 Mg	38.00000	238526.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0032 401-07408	5299.000 Mg	39.00000	206661.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0033 401-07413	3273.000 Mg	39.00000	127647.00				
QC/QA-HMA, 3, 70, BASE, 25.0 mm							
0034 401-07429	5082.000 Mg	41.00000	208362.00				
QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm							
0035 402-07441	466.000 Mg	67.00000	31222.00				
HMA BASE, TYPE B							
0036 405-05517	3.000 Mg	1100.00000	3300.00				
ASPHALT FOR PRIME COAT							
0037 406-05520	23.000 Mg	210.00000	4830.00				
ASPHALT FOR TACK COAT							
0038 601-01704	3.000 EACH	1800.00000	5400.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED							
0039 601-03578	1.000 EACH	1350.00000	1350.00				
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED							

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ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	621-01004	2.000	EACH	165.00000	330.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0061	621-01882	52.000	kg	8.50000	442.00				
SEED MIXTURE, T, CONVENTIONAL MIX									
0062	621-02770	13400.000	m2	1.35000	18090.00				
EROSION CONTROL BLANKET									
0063	621-06545	1.000	Mg	380.00000	380.00				
FERTILIZER									
0064	621-06567	209.000	kL	2.00000	418.00				
WATER									
0065	621-06575	11596.000	m2	3.00000	34788.00				
SODDING, NURSERY									
0066	622-05650	5.000	EACH	350.00000	1750.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm									
0067	702-51005	172.000	m3	750.00000	129000.00				
CONCRETE, A, SUBSTRUCTURE									
0068	702-51015	108.000	m3	300.00000	32400.00				
CONCRETE, B, FOOTINGS									
0069	702-51863	176.000	EACH	13.00000	2288.00				
FIELD DRILLED HOLE IN CONCRETE									
0070	703-96177	16499.000	kg	2.25000	37122.75				
REINFORCING STEEL, EPOXY COATED, GRADE 60									
0071	715-05048	2657.000	m	15.00000	39855.00				
PIPE, TYPE 4, CIRCULAR, 150 mm									
0072	715-05149	1203.000	m	105.00000	126315.00				
PIPE, TYPE 2, CIRCULAR, 300 mm									
0073	715-05151	842.000	m	120.00000	101040.00				
PIPE, TYPE 2, CIRCULAR, 375 mm									
0074	715-05152	72.000	m	135.00000	9720.00				
PIPE, TYPE 2, CIRCULAR, 450 mm									
0075	715-05153	5.000	m	150.00000	750.00				
PIPE, TYPE 2, CIRCULAR, 525 mm									
0076	715-05154	221.000	m	155.00000	34255.00				
PIPE, TYPE 2, CIRCULAR, 600 mm									
0077	715-05155	42.000	m	165.00000	6930.00				
PIPE, TYPE 2, CIRCULAR, 675 mm									
0078	715-05156	61.000	m	185.00000	11285.00				
PIPE, TYPE 2, CIRCULAR, 750 mm									

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0079	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	2.000 m	750.00000	1500.00				
0080	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	42.000 m	95.00000	3990.00				
0081	715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	10.000 m	165.00000	1650.00				
0082	715-05350 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.90 m2	26.000 m	950.00000	24700.00				
0083	715-46000 PIPE END SECTION, 300 mm	1.000 EACH	500.00000	500.00				
0084	715-46005 PIPE END SECTION, 375 mm	1.000 EACH	500.00000	500.00				
0085	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	950.00000	1900.00				
0086	715-46025 PIPE END SECTION, 675 mm	1.000 EACH	1200.00000	1200.00				
0087	715-91361 PIPE, PVC, 150 mm	26.000 m	75.00000	1950.00				
0088	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.25000	3250.00				
0089	718-52610 AGGREGATE FOR UNDERDRAINS	525.000 m3	55.00000	28875.00				
0090	718-99153 GEOTEXTILES FOR UNDERDRAIN	7467.000 m2	1.65000	12320.55				
0091	720-03533 CATCH BASIN, J13 , MODIFIED	1.000 EACH	2700.00000	2700.00				
0092	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	450.00000	1800.00				
0093	720-45030 INLET, E7	3.000 EACH	1400.00000	4200.00				
0094	720-45035 INLET, F7	4.000 EACH	1200.00000	4800.00				
0095	720-45040 INLET, G7	14.000 EACH	1600.00000	22400.00				
0096	720-45045 INLET, J10	3.000 EACH	1400.00000	4200.00				
0097	720-45055 INLET, M10	5.000 EACH	1500.00000	7500.00				
0098	720-45145 INLET, J10, MODIFIED	30.000 EACH	1450.00000	43500.00				

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LINE NO / ITEM CODE / ALT		(7) 35-1618530		AMERICAN CONTRACTING & SERVI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 720-45155 INLET, M10, MODIFIED	1.000 EACH	1450.00000	1450.00				
0100 720-45240 CATCH BASIN, J10	7.000 EACH	2600.00000	18200.00				
0101 720-45250 CATCH BASIN, K10	1.000 EACH	2400.00000	2400.00				
0102 720-45410 MANHOLE, C4	9.000 EACH	2200.00000	19800.00				
0103 720-45415 MANHOLE, D4	4.000 EACH	2700.00000	10800.00				
0104 720-90903 INLET, F2	2.000 EACH	1500.00000	3000.00				
0105 720-90984 MANHOLE, C2	2.000 EACH	2600.00000	5200.00				
0106 720-91250 INLET, E2	2.000 EACH	1500.00000	3000.00				
0107 720-96030 MANHOLE, MODIFIED	1.000 EACH	32000.00000	32000.00				
0108 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6000.000 m	0.45000	2700.00				
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	23800.000 m	2.55000	60690.00				
0110 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	94.000 m	15.00000	1410.00				
0111 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	225.000 m	5.00000	1125.00				
0112 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	175.00000	7000.00				
0113 801-06710 FLASHING ARROW SIGN	540.000 DAY	15.00000	8100.00				
0114 801-06775 MAINTAINING TRAFFIC	LUMP	65000.00000	65000.00				
0115 801-07119 BARRICADE, III-B	96.000 m	29.00000	2784.00				
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	138.000 m	54.00000	7452.00				
0117 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.000 m	49.00000	1225.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0118	802-76025	22.000 m2	235.00000	5170.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0119	802-76035	2.000 m2	275.00000	550.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0120	802-76040	10.000 m2	300.00000	3000.00				
	SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS							
0121	805-01815	8.000 EACH	2000.00000	16000.00				
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0122	805-01842	20.000 EACH	750.00000	15000.00				
	HANDHOLE, SIGNAL							
0123	805-01844	1035.000 m	44.00000	45540.00				
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0124	805-02087	LUMP	900.00000	900.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0125	805-78109	2.000 EACH	11000.00000	22000.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0126	805-78205	16.000 EACH	650.00000	10400.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0127	805-78415	8.000 EACH	1100.00000	8800.00				
	SPAN, CATENARY, AND TETHER							
0128	805-78420	8.000 EACH	175.00000	1400.00				
	DISCONNECT HANGER							
0129	805-78445	2.000 EACH	550.00000	1100.00				
	SIGNAL SERVICE							
0130	805-78465	60.000 m	3.75000	225.00				
	SIGNAL CABLE, 2C 8GA.							
0131	805-78470	1984.000 m	1.25000	2480.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0132	805-78485	123.000 m	3.00000	369.00				
	SIGNAL CABLE, 5C 14GA.							
0133	805-78490	123.000 m	3.25000	399.75				
	SIGNAL CABLE, 7C 14GA.							
0134	805-78500	355.000 m	4.00000	1420.00				
	SIGNAL CABLE, 11C 14GA.							

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0135	805-78510	1902.000 m	2.00000	3804.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0136	805-78785	19.000 EACH	675.00000	12825.00			
	SIGNAL DETECTOR HOUSING						
0137	805-78795	738.000 m	18.00000	13284.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0138	805-78925	2.000 EACH	950.00000	1900.00			
	CONTROLLER CABINET FOUNDATION, P1						
0139	805-81032	8.000 EACH	2700.00000	21600.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0140	805-92504	12.000 EACH	160.00000	1920.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0141	808-06701	1020.000 m	0.95000	969.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0142	808-06703	420.000 m	0.95000	399.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0143	808-06716	100.000 m	5.50000	550.00			
	LINE, REMOVE						
0144	808-75245	4836.000 m	0.95000	4594.20			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0145	808-75260	205.000 m	7.00000	1435.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm						
0146	808-75297	110.000 m	14.00000	1540.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm						
0147	808-75300	88.000 m	4.50000	396.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm						
0148	808-75320	10.000 EACH	85.00000	850.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0149	808-75325	9.000 EACH	115.00000	1035.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0150	808-75998	242.000 EACH	25.00000	6050.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 3,692,754.25			
CONTRACT TOTALS				\$ 3,692,754.25			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,095,049.69
 CALL ORDER : 141
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27114-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 110 WORK DAYS

ROUTE :
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9989032

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,988,172.00	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 2,158,539.80	108.5690%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 2,476,916.94	124.5826%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	44000.00000	44000.00	62500.00000	62500.00	43400.00000 43400.00
0002 105-07039 FIELD OFFICE, B	14.000	MOS	1360.00000	19040.00	1500.00000	21000.00	1470.00000 20580.00
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	99389.00000	99389.00	115000.00000	115000.00	125795.00000 125795.00
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	67334.23000	67334.23	70000.00000	70000.00	192617.00000 192617.00
0007 202-02278 CURB, CONCRETE, REMOVE	157.000	m	12.00000	1884.00	15.00000	2355.00	23.40000 3673.80
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	525.00000	525.00	500.00000	500.00	4690.00000 4690.00
0009 203-02000 EXCAVATION, COMMON	18658.000	m3	7.50000	139935.00	15.50000	289199.00	8.80000 164190.40
0010 203-02070 BORROW	40134.000	m3	5.90000	236790.60	5.00000	200670.00	11.55000 463547.70
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	909.000	Mg	52.00000	47268.00	20.00000	18180.00	20.84000 18943.56
0012 205-06937 TEMPORARY SILT FENCE	858.000	m	4.70000	4032.60	5.50000	4719.00	4.72000 4049.76
0013 207-07498 SUBGRADE TREATMENT, TYPE A	11502.000	m2	4.00000	46008.00	4.00000	46008.00	4.68000 53829.36
0014 211-07454 STRUCTURE BACKFILL	1047.000	m3	12.75000	13349.25	17.50000	18322.50	38.20000 39995.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,095,049.69
 CALL ORDER : 141
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27114-A
 DISTRICT : GREENFIELD DISTRICT
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3146.000	Mg	14.00000	44044.00	14.00000	44044.00	17.18000	54048.28
0016 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1943.000	Mg	56.00000	108808.00	57.00000	110751.00	56.00000	108808.00
0017 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2674.000	Mg	46.00000	123004.00	47.00000	125678.00	46.00000	123004.00
0018 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	8739.000	Mg	41.50000	362668.50	42.00000	367038.00	41.50000	362668.50
0019 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	3636.000	Mg	48.50000	176346.00	50.00000	181800.00	48.50000	176346.00
0020 405-05517 ASPHALT FOR PRIME COAT	6.000	Mg	675.00000	4050.00	700.00000	4200.00	650.00000	3900.00
0021 406-05520 ASPHALT FOR TACK COAT	21.000	Mg	225.00000	4725.00	250.00000	5250.00	225.00000	4725.00
0022 605-06120 CURB, CONCRETE	42.000	m	79.00000	3318.00	75.00000	3150.00	55.00000	2310.00
0023 605-06140 CURB AND GUTTER, CONCRETE	1394.000	m	35.00000	48790.00	50.00000	69700.00	50.00000	69700.00
0024 605-06145 CURB AND GUTTER, B, CONCRETE	263.000	m	57.00000	14991.00	60.00000	15780.00	75.00000	19725.00
0025 605-06215 CENTER CURB, D, CONCRETE	138.000	m	119.00000	16422.00	190.00000	26220.00	80.00000	11040.00
0026 616-02320 GEOTEXTILES	2857.000	m2	2.00000	5714.00	2.50000	7142.50	2.18000	6228.26
0027 616-06405 RIPRAP, REVETMENT	1423.000	Mg	27.00000	38421.00	20.00000	28460.00	19.65000	27961.95
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	700.00000	700.00	1025.00000	1025.00
0029 621-06545 FERTILIZER	2.000	Mg	475.00000	950.00	500.00000	1000.00	567.00000	1134.00
0030 621-06548 SEED MIXTURE, CV	19.000	kg	63.00000	1197.00	25.00000	475.00	55.00000	1045.00
0031 621-06553 SEED MIXTURE, R	432.000	kg	7.85000	3391.20	5.00000	2160.00	5.97000	2579.04
0032 621-06565 MULCHING MATERIAL	10.000	Mg	420.00000	4200.00	550.00000	5500.00	433.00000	4330.00
0033 621-06567 WATER	17.000	kL	0.75000	12.75	1.00000	17.00	2.50000	42.50
0034 621-06574 SODDING	947.000	m2	3.85000	3645.95	5.00000	4735.00	5.75000	5445.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,095,049.69

CALL ORDER : 141

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27114-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	714-07539 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 600 mm	55.000 m	1170.00000	64350.00	1250.00000	68750.00	1385.00000	76175.00
0036	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2209.000 m	8.50000	18776.50	8.00000	17672.00	10.77000	23790.93
0037	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	67.000 m	31.00000	2077.00	20.00000	1340.00	70.33000	4712.11
0038	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	222.000 m	90.00000	19980.00	75.00000	16650.00	55.57000	12336.54
0039	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	67.000 m	110.00000	7370.00	85.00000	5695.00	96.89000	6491.63
0040	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	72.000 m	185.00000	13320.00	90.00000	6480.00	88.20000	6350.40
0041	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	209.000 m	115.00000	24035.00	115.00000	24035.00	132.72000	27738.48
0042	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	197.000 m	140.00000	27580.00	130.00000	25610.00	137.48000	27083.56
0043	718-06531 OUTLET PROTECTOR, 3	10.000 EACH	535.00000	5350.00	300.00000	3000.00	550.00000	5500.00
0044	718-52610 AGGREGATE FOR UNDERDRAINS	442.000 m3	38.00000	16796.00	30.00000	13260.00	39.39000	17410.38
0045	720-45235 CATCH BASIN, E7	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	3288.00000	6576.00
0046	720-45415 MANHOLE, D4	2.000 EACH	2600.00000	5200.00	3000.00000	6000.00	3723.00000	7446.00
0047	720-98174 INLET, B15	6.000 EACH	1625.00000	9750.00	1800.00000	10800.00	3056.00000	18336.00
0048	720-99416 CATCH BASIN, B15	1.000 EACH	1675.00000	1675.00	1850.00000	1850.00	3470.00000	3470.00
0049	720-99416 CATCH BASIN, B15 , MODIFIED	1.000 EACH	2000.00000	2000.00	2400.00000	2400.00	3654.00000	3654.00
0050	720-99417 CATCH BASIN, C15	7.000 EACH	1775.00000	12425.00	2000.00000	14000.00	3648.00000	25536.00
0051	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	20000.00000	20000.00	16430.00000	16430.00
0052	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1890.00000	3780.00	2000.00000	4000.00	1913.00000	3826.00
0053	805-01842 HANDHOLE, SIGNAL	4.000 EACH	840.00000	3360.00	850.00000	3400.00	840.00000	3360.00
0054	805-02328 SIGNAL CABLE, 1C 14GA.	236.000 m	0.32000	75.52	0.30000	70.80	2.25000	531.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,095,049.69

CALL ORDER : 141

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27114-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	67.000	m	63.00000	4221.00	65.00000	4355.00	76.00000	5092.00
0056 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	8400.00000	8400.00	9000.00000	9000.00	9240.00000	9240.00
0057 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	690.00000	2760.00	725.00000	2900.00	549.00000	2196.00
0058 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1040.00000	4160.00	1000.00000	4000.00	870.00000	3480.00
0059 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1700.00000	6800.00	1750.00000	7000.00	1480.00000	5920.00
0060 805-78420 DISCONNECT HANGER	4.000	EACH	290.00000	1160.00	300.00000	1200.00	168.00000	672.00
0061 805-78445 SIGNAL SERVICE	1.000	EACH	420.00000	420.00	400.00000	400.00	513.00000	513.00
0062 805-78467 SIGNAL CABLE, 3C 8GA.	13.000	m	5.00000	65.00	5.00000	65.00	4.17000	54.21
0063 805-78485 SIGNAL CABLE, 5C 14GA.	68.000	m	4.30000	292.40	4.25000	289.00	3.07000	208.76
0064 805-78490 SIGNAL CABLE, 7C 14GA.	265.000	m	4.80000	1272.00	5.00000	1325.00	3.24000	858.60
0065 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	260.000	m	4.25000	1105.00	4.50000	1170.00	2.52000	655.20
0066 805-78746 PREFORMED LOOP DETECTORS	184.000	m	16.00000	2944.00	17.00000	3128.00	39.38000	7245.92
0067 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	85.000	m	29.00000	2465.00	30.00000	2550.00	33.56000	2852.60
0068 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	600.00000	600.00	923.89000	923.89
0069 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	3100.00000	6200.00	3000.00000	6000.00	2788.44000	5576.88
0070 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	315.00000	1575.00	330.00000	1650.00	138.11000	690.55
0071 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	90.000	m	1.40000	126.00	1.00000	90.00	0.92000	82.80
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2187.000	m	0.90000	1968.30	1.00000	2187.00	0.92000	2012.04
0073 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	158.000	m	1.40000	221.20	1.00000	158.00	0.92000	145.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,095,049.69
 CALL ORDER : 141
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27114-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3072.000	m	0.90000	2764.80	1.00000	3072.00	0.92000	2826.24
0075 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	66.000	m	19.00000	1254.00	10.00000	660.00	9.85000	650.10
0076 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	63.00000	819.00	80.00000	1040.00	75.00000	975.00
0077 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	73.00000	730.00	120.00000	1200.00	108.00000	1080.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	105.000	EACH	53.00000	5565.00	35.00000	3675.00	35.00000	3675.00
0079 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	356.000	m	3.45000	1228.20	3.25000	1157.00	3.25000	1157.00
SECTION TOTALS				\$ 1,988,172.00		\$ 2,158,539.80		\$ 2,476,916.94
CONTRACT TOTALS				\$ 1,988,172.00		\$ 2,158,539.80		\$ 2,476,916.94

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 145
LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27140-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 90 WORK DAYS
RURAL

ROUTE : FIRST STREET
COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) : 674C523

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 918,552.26	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,161.32
 CALL ORDER : 151
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 56
 CONTRACT ID : R -27258-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 07/01/05 COMPLETION DATE
 RURAL PROJECT(S) : 0244037

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1134435 FOERTSCH CONSTRUCTION	\$ 409,959.87	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 425,569.71	103.8076%
3	35-1878024 RAGLE, INC.	\$ 437,887.55	106.8122%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 461,429.11	112.5547%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 487,307.82	118.8672%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 608,833.18	148.5104%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	10000.00000	10000.00	4000.00000	4000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1400.00000	5600.00	1060.00000	4240.00	1800.00000	7200.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	21200.00000	21200.00	22000.00000	22000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	10500.00000	10500.00	11000.00000	11000.00
0007 202-02271 HEADWALL, REMOVE	1.000 EACH	750.00000	750.00	525.00000	525.00	1000.00000	1000.00
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1.000 EACH	125.00000	125.00	250.00000	250.00	60.00000	60.00
0009 202-96133 PIPE, REMOVE	77.000 LFT	15.00000	1155.00	11.00000	847.00	10.00000	770.00
0010 203-02000 EXCAVATION, COMMON	1398.000 CYS	9.00000	12582.00	25.00000	34950.00	15.00000	20970.00
0011 205-03371 SEDIMENT, REMOVE	344.000 CYS	5.00000	1720.00	1.00000	344.00	2.00000	688.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	29.000 TON	80.00000	2320.00	35.00000	1015.00	40.00000	1160.00
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	250.00000	500.00	75.00000	150.00	50.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,161.32
 CALL ORDER : 151
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 56
 CONTRACT ID : R -27258-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06936 TEMPORARY SEDIMENT TRAP	10.000	TON	45.00000	450.00	70.00000	700.00	30.00000	300.00
0015 205-06937 TEMPORARY SILT FENCE	175.000	LFT	1.50000	262.50	4.50000	787.50	2.00000	350.00
0016 206-93520 TEMPORARY SHEET PILING	7110.000	SFT	8.60000	61146.00	8.25000	58657.50	16.00000	113760.00
0017 207-07500 SUBGRADE TREATMENT, TYPE C	1135.000	SYS	15.00000	17025.00	8.25000	9363.75	4.00000	4540.00
0018 211-07454 STRUCTURE BACKFILL	808.000	CYS	13.50000	10908.00	28.00000	22624.00	22.00000	17776.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	334.000	TON	24.00000	8016.00	24.00000	8016.00	17.00000	5678.00
0020 402-07434 HMA SURFACE, TYPE C	94.000	TON	80.00000	7520.00	80.00000	7520.00	80.00000	7520.00
0021 402-07439 HMA INTERMEDIATE, TYPE C	157.000	TON	52.00000	8164.00	52.00000	8164.00	52.00000	8164.00
0022 402-07442 HMA BASE, TYPE C	630.000	TON	42.00000	26460.00	42.00000	26460.00	42.00000	26460.00
0023 406-05520 ASPHALT FOR TACK COAT	2.000	TON	220.00000	440.00	220.00000	440.00	220.00000	440.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0025 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	3100.00000	6200.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2395.00000	2395.00	3800.00000	3800.00	2395.00000	2395.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	138.000	LFT	31.75000	4381.50	31.75000	4381.50	31.75000	4381.50
0028 602-06646 TEMPORARY CONCRETE BARRIER	550.000	LFT	35.00000	19250.00	20.00000	11000.00	30.00000	16500.00
0029 602-06729 BARRIER DELINEATOR	8.000	EACH	7.50000	60.00	7.50000	60.00	7.50000	60.00
0030 603-06060 FENCE, FARM FIELD, RESET	112.000	LFT	8.50000	952.00	8.50000	952.00	5.35000	599.20
0031 606-07484 MILLED HMA SHOULDER CORRUGATIONS	900.000	LFT	5.00000	4500.00	4.70000	4230.00	3.89000	3501.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	31.000	TON	175.00000	5425.00	175.00000	5425.00	175.00000	5425.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	115.00000	230.00	115.00000	230.00	115.00000	230.00
0034 616-02320 GEOTEXTILES	124.000	SYS	2.25000	279.00	3.25000	403.00	2.00000	248.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,161.32
 CALL ORDER : 151
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27258-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 56
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-06451 RIPRAP, UNIFORM	103.000	TON	35.00000	3605.00	30.70000	3162.10	16.50000	1699.50
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	700.00000	2800.00	10.00000	40.00
0037 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	675.000	SYS	1.00000	675.00	1.00000	675.00	1.75000	1181.25
0038 621-02770 EROSION CONTROL BLANKET	450.000	SYS	2.25000	1012.50	2.50000	1125.00	2.80000	1260.00
0039 621-06559 MULCHED SEEDING, R	894.000	SYS	0.60000	536.40	1.04000	929.76	1.00000	894.00
0040 621-06567 WATER	3.000	MG	2.00000	6.00	2.00000	6.00	1.00000	3.00
0041 621-06574 SODDING	404.000	SYS	5.50000	2222.00	8.00000	3232.00	4.00000	1616.00
0042 702-51015 CONCRETE, B, FOOTINGS	157.000	CYS	350.00000	54950.00	250.00000	39250.00	300.00000	47100.00
0043 703-06029 REINFORCING BARS, EPOXY COATED	2859.000	LBS	1.33000	3802.47	1.10000	3144.90	1.10000	3144.90
0044 703-51030 REINFORCING STEEL	15980.000	LBS	1.26000	20134.80	1.15000	18377.00	0.90000	14382.00
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00
0046 706-51020 CONCRETE, C, RAILING	13.000	CYS	500.00000	6500.00	640.00000	8320.00	400.00000	5200.00
0047 709-51821 SURFACE SEAL		LUMP	1360.00000	1360.00	1360.00000	1360.00	413.50000	413.50
0048 714-44240 CONCRETE, A, STRUCTURES	64.000	CYS	475.00000	30400.00	525.00000	33600.00	500.00000	32000.00
0049 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	3.000	LFT	500.00000	1500.00	750.00000	2250.00	350.00000	1050.00
0050 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	4.000	EACH	350.00000	1400.00	375.00000	1500.00	330.00000	1320.00
0051 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	220.000	LFT	36.00000	7920.00	27.00000	5940.00	23.00000	5060.00
0052 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	71.000	LFT	28.00000	1988.00	38.50000	2733.50	16.00000	1136.00
0053 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	275.00000	275.00	325.00000	325.00	250.00000	250.00
0054 720-45235 CATCH BASIN, E7	1.000	EACH	1700.00000	1700.00	1400.00000	1400.00	3000.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,161.32
 CALL ORDER : 151
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27258-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 56
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 720-91352 CATCH BASIN, F7	1.000	EACH	2000.00000	2000.00	1650.00000	1650.00	2800.00000	2800.00
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3470.000	LFT	1.00000	3470.00	1.55000	5378.50	1.00000	3470.00
0057 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	110.00000	2530.00	110.00000	2530.00	110.00000	2530.00
0058 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	11650.00000	11650.00	4500.00000	4500.00
0060 801-07119 BARRICADE, III-B	96.000	LFT	20.85000	2001.60	20.85000	2001.60	20.85000	2001.60
0061 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.000	LFT	10.76000	107.60	10.76000	107.60	10.76000	107.60
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000	SFT	19.90000	99.50	19.90000	99.50	19.90000	99.50
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1200.000	LFT	0.37000	444.00	0.37000	444.00	0.37000	444.00
0064 808-06716 LINE, REMOVE	2600.000	LFT	0.80000	2080.00	0.80000	2080.00	0.80000	2080.00
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2600.000	LFT	0.37000	962.00	0.37000	962.00	0.37000	962.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	33.000	EACH	20.00000	660.00	3.00000	99.00	5.00000	165.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000	EACH	60.00000	1980.00	60.00000	1980.00	60.00000	1980.00
SECTION TOTALS				\$ 409,959.87		\$ 425,569.71		\$ 437,887.55
CONTRACT TOTALS				\$ 409,959.87		\$ 425,569.71		\$ 437,887.55

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,161.32
 CALL ORDER : 151
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27258-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 56
 COUNTIES : DUBOIS

SET-ASIDE :

		(4) 35-2040801		(5) 35-1009310		(6) 35-1618530		
		GOHMANN ASPHALT & CONSTR., I		DEIG BROTHERS LUMBER & CONST		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	6000.00000	6000.00	11500.00000	11500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	1500.00000	6000.00	1875.00000	7500.00	2800.00000	11200.00
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	22500.00000	22500.00	24000.00000	24000.00	30445.00000	30445.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	2500.00000	2500.00	5500.00000	5500.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0007	202-02271	1.000 EACH	650.00000	650.00	535.00000	535.00	1200.00000	1200.00
	HEADWALL, REMOVE							
0008	202-74045	1.000 EACH	500.00000	500.00	115.00000	115.00	210.00000	210.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0009	202-96133	77.000 LFT	9.00000	693.00	5.50000	423.50	15.00000	1155.00
	PIPE, REMOVE							
0010	203-02000	1398.000 CYS	24.00000	33552.00	11.50000	16077.00	22.00000	30756.00
	EXCAVATION, COMMON							
0011	205-03371	344.000 CYS	25.00000	8600.00	2.00000	688.00	3.00000	1032.00
	SEDIMENT, REMOVE							
0012	205-06931	29.000 TON	25.00000	725.00	39.00000	1131.00	18.00000	522.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06933	2.000 EACH	75.00000	150.00	95.00000	190.00	75.00000	150.00
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06936	10.000 TON	25.00000	250.00	37.00000	370.00	18.00000	180.00
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	175.000 LFT	4.50000	787.50	2.00000	350.00	4.50000	787.50
	TEMPORARY SILT FENCE							
0016	206-93520	7110.000 SFT	12.00000	85320.00	11.30000	80343.00	21.00000	149310.00
	TEMPORARY SHEET PILING							
0017	207-07500	1135.000 SYS	12.75000	14471.25	15.40000	17479.00	15.00000	17025.00
	SUBGRADE TREATMENT, TYPE C							
0018	211-07454	808.000 CYS	28.00000	22624.00	27.60000	22300.80	22.00000	17776.00
	STRUCTURE BACKFILL							
0019	303-01180	334.000 TON	15.00000	5010.00	26.50000	8851.00	24.00000	8016.00
	COMPACTED AGGREGATE, NO. 53							
0020	402-07434	94.000 TON	95.00000	8930.00	85.00000	7990.00	85.00000	7990.00
	HMA SURFACE, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,161.32
 CALL ORDER : 151
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27258-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 56
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07439 HMA INTERMEDIATE, TYPE C	157.000	TON	45.00000	7065.00	56.00000	8792.00	68.00000	10676.00
0022 402-07442 HMA BASE, TYPE C	630.000	TON	45.00000	28350.00	45.50000	28665.00	44.00000	27720.00
0023 406-05520 ASPHALT FOR TACK COAT	2.000	TON	175.00000	350.00	240.00000	480.00	225.00000	450.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1200.00000	1200.00	1265.00000	1265.00	1250.00000	1250.00
0025 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	3100.00000	6200.00	3285.00000	6570.00	1800.00000	3600.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2395.00000	2395.00	2540.00000	2540.00	2450.00000	2450.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	138.000	LFT	31.75000	4381.50	33.65000	4643.70	32.00000	4416.00
0028 602-06646 TEMPORARY CONCRETE BARRIER	550.000	LFT	17.00000	9350.00	41.00000	22550.00	22.00000	12100.00
0029 602-06729 BARRIER DELINEATOR	8.000	EACH	7.50000	60.00	8.00000	64.00	10.00000	80.00
0030 603-06060 FENCE, FARM FIELD, RESET	112.000	LFT	8.50000	952.00	9.00000	1008.00	9.00000	1008.00
0031 606-07484 MILLED HMA SHOULDER CORRUGATIONS	900.000	LFT	4.00000	3600.00	4.40000	3960.00	4.00000	3600.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	31.000	TON	75.00000	2325.00	186.00000	5766.00	180.00000	5580.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	115.00000	230.00	122.00000	244.00	120.00000	240.00
0034 616-02320 GEOTEXTILES	124.000	SYS	3.00000	372.00	2.30000	285.20	4.00000	496.00
0035 616-06451 RIPRAP, UNIFORM	103.000	TON	23.00000	2369.00	34.80000	3584.40	25.00000	2575.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	700.00000	2800.00	650.00000	2600.00	700.00000	2800.00
0037 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	675.000	SYS	1.00000	675.00	2.10000	1417.50	1.10000	742.50
0038 621-02770 EROSION CONTROL BLANKET	450.000	SYS	2.50000	1125.00	3.10000	1395.00	2.75000	1237.50
0039 621-06559 MULCHED SEEDING, R	894.000	SYS	1.04000	929.76	2.40000	2145.60	1.05000	938.70
0040 621-06567 WATER	3.000	MG	2.00000	6.00	2.00000	6.00	2.00000	6.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 151 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,161.32
 CALL ORDER : 151
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27258-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 56
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574 SODDING	404.000	SYS	6.40000	2585.60	5.40000	2181.60	6.50000	2626.00
0042 702-51015 CONCRETE, B, FOOTINGS	157.000	CYS	325.00000	51025.00	437.00000	68609.00	330.00000	51810.00
0043 703-06029 REINFORCING BARS, EPOXY COATED	2859.000	LBS	1.20000	3430.80	1.08000	3087.72	0.82000	2344.38
0044 703-51030 REINFORCING STEEL	15980.000	LBS	1.10000	17578.00	0.96000	15340.80	0.77000	12304.60
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1400.00000	1400.00	1735.00000	1735.00	1500.00000	1500.00
0046 706-51020 CONCRETE, C, RAILING	13.000	CYS	425.00000	5525.00	458.00000	5954.00	475.00000	6175.00
0047 709-51821 SURFACE SEAL		LUMP	1400.00000	1400.00	1545.00000	1545.00	1400.00000	1400.00
0048 714-44240 CONCRETE, A, STRUCTURES	64.000	CYS	650.00000	41600.00	589.00000	37696.00	1300.00000	83200.00
0049 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	3.000	LFT	1750.00000	5250.00	727.00000	2181.00	1600.00000	4800.00
0050 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	4.000	EACH	1150.00000	4600.00	575.00000	2300.00	200.00000	800.00
0051 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	220.000	LFT	30.00000	6600.00	32.50000	7150.00	40.00000	8800.00
0052 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	71.000	LFT	25.00000	1775.00	31.00000	2201.00	35.00000	2485.00
0053 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	575.00000	575.00	465.00000	465.00	525.00000	525.00
0054 720-45235 CATCH BASIN, E7	1.000	EACH	2600.00000	2600.00	3275.00000	3275.00	2100.00000	2100.00
0055 720-91352 CATCH BASIN, F7	1.000	EACH	2500.00000	2500.00	3475.00000	3475.00	2100.00000	2100.00
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3470.000	LFT	1.00000	3470.00	1.10000	3817.00	1.00000	3470.00
0057 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	110.00000	2530.00	118.00000	2714.00	115.00000	2645.00
0058 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	45.00000	360.00	45.00000	360.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	11000.00000	11000.00	25000.00000	25000.00
0060 801-07119 BARRICADE, III-B	96.000	LFT	20.85000	2001.60	22.00000	2112.00	22.00000	2112.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 151 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 487,161.32
 CALL ORDER : 151
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 56
 CONTRACT ID : R -27258-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.000	LFT	10.76000	107.60	12.00000	120.00	11.00000	110.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000	SFT	19.90000	99.50	22.00000	110.00	20.00000	100.00
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1200.000	LFT	0.37000	444.00	0.50000	600.00	0.38000	456.00
0064 808-06716 LINE, REMOVE	2600.000	LFT	0.80000	2080.00	0.85000	2210.00	1.00000	2600.00
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2600.000	LFT	0.37000	962.00	0.50000	1300.00	0.38000	988.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	33.000	EACH	30.00000	990.00	12.00000	396.00	35.00000	1155.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000	EACH	60.00000	1980.00	62.00000	2046.00	65.00000	2145.00
SECTION TOTALS			\$	461,429.11	\$	487,307.82	\$	608,833.18
CONTRACT TOTALS			\$	461,429.11	\$	487,307.82	\$	608,833.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,414,601.45
 CALL ORDER : 161
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27295-B
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 05/31/05 COMPLETION DATE
 URBAN PROJECT(S) : 9902043

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO, INC.		\$ 1,427,008.30	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 1,429,107.13	100.1470%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, PEDESTRIAN/BIKE TRAIL								
0001	105-06845	LUMP	40931.20000		40931.20	75000.00000		75000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	15.000 MOS	1400.00000		21000.00	800.00000		12000.00
FIELD OFFICE, B								
0003	106-03285	1.000 DOL	1.00000		1.00	1.00000		1.00
FAILED MATERIAL								
0004	106-03289	1.000 DOL	1.00000		1.00	1.00000		1.00
QUALITY ASSURANCE ADJUSTMENT								
0005	110-01001	LUMP	71350.41000		71350.41	72000.00000		72000.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-05821	144.150 STA	625.00000		90093.75	597.00000		86057.55
CLEARING AND GRUBBING								
0007	202-51328	LUMP	65737.55000		65737.55	65000.00000		65000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0008	203-02000	7567.000 CYS	11.75000		88912.25	13.90000		105181.30
EXCAVATION, COMMON								
0009	205-06931	20.000 TON	40.00000		800.00	40.00000		800.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0010	205-06933	23.000 EACH	30.00000		690.00	50.00000		1150.00
TEMPORARY DITCH INLET PROTECTION								
0011	205-06937	5770.000 LFT	1.24000		7154.80	1.24000		7154.80
TEMPORARY SILT FENCE								
0012	211-07454	395.000 CYS	23.00000		9085.00	23.00000		9085.00
STRUCTURE BACKFILL								
0013	301-07448	4577.000 TON	14.00000		64078.00	16.00000		73232.00
COMPACTED AGGREGATE, NO. 53, BASE								
0014	303-04489	234.000 TON	27.25000		6376.50	30.00000		7020.00
COMPACTED CRUSHED AGGREGATE, 8 , FOR MODULAR BLOCK WALL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,414,601.45
 CALL ORDER : 161
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27295-B
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 303-07449 COMPACTED AGGREGATE, NO. 73 , SHOULDER	1230.000 TON	14.00000	17220.00	35.00000	43050.00		
0016 303-07449 COMPACTED AGGREGATE, NO. 73 , SURFACE	140.000 TON	38.00000	5320.00	25.00000	3500.00		
0017 305-94642 RESEALING TRANSVERSE JOINTS	60.000 LFT	18.50000	1110.00	20.00000	1200.00		
0018 402-07432 HMA SURFACE, TYPE A	960.000 TON	52.00000	49920.00	75.00000	72000.00		
0019 402-07440 HMA BASE. TYPE A	2260.000 TON	39.00000	88140.00	45.00000	101700.00		
0020 406-05520 ASPHALT FOR TACK COAT	3.500 TON	400.00000	1400.00	150.00000	525.00		
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00		
0022 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	37.500 LFT	20.00000	750.00	76.00000	2850.00		
0023 601-03970 RAILING, WOOD, 4 FT. 6 IN. AND BOARDWALK	1501.000 LFT	170.00000	255170.00	100.00000	150100.00		
0024 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5500.00000	11000.00	3600.00000	7200.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2025.00000	12150.00	2400.00000	14400.00		
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1444.000 LFT	14.50000	20938.00	13.00000	18772.00		
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	450.000 LFT	15.00000	6750.00	27.09000	12190.50		
0028 602-06729 BARRIER DELINEATOR	20.000 EACH	3.50000	70.00	5.00000	100.00		
0029 603-01932 FENCE, CHAIN LINK, 96 IN. , VINYL COATED, GREEN	222.000 LFT	35.35000	7847.70	14.10000	3130.20		
0030 603-04244 GATE , BARRIER	4.000 EACH	2650.00000	10600.00	880.00000	3520.00		
0031 603-04244 GATE , WOOD RAIL, FENCE TYPE	3.000 EACH	2800.00000	8400.00	1460.00000	4380.00		
0032 603-91714 FENCE, RAIL, WOOD	1538.000 LFT	28.45000	43756.10	10.00000	15380.00		
0033 603-91714 FENCE, RAIL, WOOD , MODIFIED	325.000 LFT	56.40000	18330.00	39.70000	12902.50		
0034 604-06069 CURB RAMP, CONCRETE	64.000 SYS	53.00000	3392.00	125.00000	8000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,414,601.45
 CALL ORDER : 161
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27295-B
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 604-90256 SIDEWALK, CONCRETE, 6 IN.	235.000	SYS	34.00000	7990.00	28.00000	6580.00		
0036 604-91531 SIDEWALK, CONCRETE, 4 IN.	482.000	SYS	32.00000	15424.00	26.00000	12532.00		
0037 611-04923 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 10 IN.	49.200	SYS	75.00000	3690.00	58.00000	2853.60		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	100.00000	300.00	675.00000	2025.00		
0039 621-06559 MULCHED SEEDING, R	38175.000	SYS	0.36000	13743.00	0.42000	16033.50		
0040 621-06574 SODDING	7345.000	SYS	2.50000	18362.50	2.75000	20198.75		
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	25.00000	125.00	25.00000	125.00		
0042 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1920.000	LBS	3.00000	5760.00	5.00000	9600.00		
0043 702-95467 ROADWAY DRAIN , DUCTILE IRON 6" DROP INLET	1.000	EACH	1200.00000	1200.00	1800.00000	1800.00		
0044 703-51030 REINFORCING STEEL	1356.000	LBS	1.20000	1627.20	0.80000	1084.80		
0045 703-51032 REINFORCING STEEL, EPOXY COATED	33413.000	LBS	0.85000	28401.05	1.00000	33413.00		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	104.310	CYS	580.00000	60499.80	793.00000	82717.83		
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	1100.00000	2200.00	1500.00000	3000.00		
0048 706-92237 HANDRAIL, STEEL , 4 FT. 6 IN.	376.000	LFT	105.00000	39480.00	115.00000	43240.00		
0049 706-92586 RAILING POST AND RAILS, VINYL	8.000	EACH	400.00000	3200.00	180.00000	1440.00		
0050 706-94947 RAILING, CONCRETE, C, MODIFIED	36.700	CYS	500.00000	18350.00	550.00000	20185.00		
0051 709-51821 SURFACE SEAL		LUMP	2432.00000	2432.00	2970.00000	2970.00		
0052 714-04802 CONCRETE MODULAR BLOCK WALL	281.200	SYS	81.50000	22917.80	86.00000	24183.20		
0053 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	35.000	LFT	110.00000	3850.00	110.00000	3850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,414,601.45
 CALL ORDER : 161
 LETTING DATE : 08/17/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27295-B
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	330.000 LFT	49.50000	16335.00	49.50000	16335.00		
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	23.000 LFT	51.00000	1173.00	51.00000	1173.00		
0056 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	136.000 LFT	53.25000	7242.00	53.25000	7242.00		
0057 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	44.000 LFT	82.70000	3638.80	82.70000	3638.80		
0058 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00		
0059 715-46000 PIPE END SECTION, 12 IN.	24.000 EACH	140.00000	3360.00	140.00000	3360.00		
0060 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	170.00000	340.00	170.00000	340.00		
0061 715-46010 PIPE END SECTION, 18 IN.	9.000 EACH	190.00000	1710.00	190.00000	1710.00		
0062 715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	430.00000	1720.00	430.00000	1720.00		
0063 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	250.00000	750.00	400.00000	1200.00		
0064 720-97896 INLET, A4	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00		
0065 731-93946 WALL ERECTION	2531.000 SFT	13.00000	32903.00	23.00000	58213.00		
0066 731-93947 LEVELING PAD, CONCRETE	780.000 LFT	17.00000	13260.00	7.90000	6162.00		
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	400.00000	400.00	400.00000	400.00		
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2325.000 LFT	0.73000	1697.25	1.20000	2790.00		
0069 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	3.000 EACH	225.00000	675.00	180.00000	540.00		
0070 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	150.00000	2700.00	230.00000	4140.00		
0071 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	40.00000	160.00	65.00000	260.00		
0072 801-06710 FLASHING ARROW SIGN	120.000 DAY	12.00000	1440.00	18.00000	2160.00		
0073 801-06775 MAINTAINING TRAFFIC	LUMP	38810.00000	38810.00	24800.00000	24800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,414,601.45
 CALL ORDER : 161
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27295-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	144.000	LFT	8.75000	1260.00	10.00000	1440.00		
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	132.250	SFT	40.15000	5309.84	10.00000	1322.50		
0076 802-96248 POST, WOOD, 4 IN. X 4 IN.	370.000	LFT	9.50000	3515.00	10.00000	3700.00		
0077 808-06716 LINE, REMOVE	1050.000	LFT	0.32000	336.00	0.85000	892.50		
0078 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	59.000	LFT	7.00000	413.00	4.40000	259.60		
0079 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	722.000	LFT	2.40000	1732.80	1.10000	794.20		
SECTION TOTALS				\$ 1,427,008.30		\$ 1,429,107.13		
CONTRACT TOTALS				\$ 1,427,008.30		\$ 1,429,107.13		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 656,153.27
 CALL ORDER : 181
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 33
 CONTRACT ID : R -27565-A
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 2192026

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 555,127.71	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 573,458.22	103.3020%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT						
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	16800.00000	16800.00	
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1450.00000	13050.00	940.00000	8460.00	
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27700.00000	27700.00	10700.00000	10700.00	
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	16600.00000	16600.00	4968.00000	4968.00	
0007 202-02241 GUARDRAIL, REMOVE	379.000 m	4.75000	1800.25	4.75000	1800.25	
0008 203-02000 EXCAVATION, COMMON	2715.000 m3	25.00000	67875.00	23.50000	63802.50	
0009 203-02070 BORROW	1033.000 m3	20.00000	20660.00	35.00000	36155.00	
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.000 Mg	40.00000	1600.00	10.00000	400.00	
0011 205-06933 TEMPORARY DITCH INLET PROTECTION , CULVERT PIPE PROTECTION	10.000 EACH	55.00000	550.00	55.00000	550.00	
0012 205-06937 TEMPORARY SILT FENCE	470.000 m	4.86000	2284.20	4.86000	2284.20	
0013 207-07500 SUBGRADE TREATMENT, TYPE C	4449.000 m2	7.75000	34479.75	8.65000	38483.85	
0014 211-07454 STRUCTURE BACKFILL	18.000 m3	35.00000	630.00	24.00000	432.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 656,153.27
 CALL ORDER : 181
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 33
 CONTRACT ID : R -27565-A
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1526.000 Mg	18.00000	27468.00	14.00000	21364.00		
0016	303-07449 COMPACTED AGGREGATE, NO. 73	708.000 Mg	15.00000	10620.00	14.00000	9912.00		
0017	306-08034 MILLING, ASPHALT, 38 mm	1609.000 m2	4.00000	6436.00	2.00000	3218.00		
0018	306-08043 MILLING, TRANSITION	972.000 m2	2.50000	2430.00	4.28000	4160.16		
0019	401-06264 PROFILOGRAPH, HMA	LUMP	600.00000	600.00	3000.00000	3000.00		
0020	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	759.000 Mg	45.00000	34155.00	50.00000	37950.00		
0021	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1117.000 Mg	30.00000	33510.00	45.00000	50265.00		
0022	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1289.000 Mg	29.00000	37381.00	40.00000	51560.00		
0023	402-07432 HMA SURFACE, TYPE A	383.000 Mg	42.00000	16086.00	43.00000	16469.00		
0024	402-07435 HMA INTERMEDIATE, TYPE A	229.000 Mg	28.00000	6412.00	38.00000	8702.00		
0025	402-07440 HMA BASE, TYPE A	737.000 Mg	35.00000	25795.00	38.00000	28006.00		
0026	402-07452 HMA, TYPE C, WEDGE AND LEVEL	236.000 Mg	35.00000	8260.00	45.00000	10620.00		
0027	404-05514 SEAL COAT, 5	1127.000 m2	0.01000	11.27	3.00000	3381.00		
0028	405-05517 ASPHALT FOR PRIME COAT	1.000 Mg	0.01000	0.01	1.00000	1.00		
0029	406-05520 ASPHALT FOR TACK COAT	42.000 Mg	160.00000	6720.00	1.00000	42.00		
0032	601-90301 GUARDRAIL CONNECTION, SPECIAL	4.000 EACH	100.00000	400.00	100.00000	400.00		
0033	605-06145 CURB AND GUTTER, B, CONCRETE	68.000 m	70.00000	4760.00	54.64000	3715.52		
0034	605-94811 CURB TURNOUT, MODIFIED	1.000 EACH	350.00000	350.00	350.00000	350.00		
0035	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	73.000 m2	80.00000	5840.00	127.42000	9301.66		
0036	610-07487 HMA FOR APPROACHES, TYPE B	575.000 Mg	32.00000	18400.00	53.82000	30946.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 656,153.27
 CALL ORDER : 181
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 33
 CONTRACT ID : R -27565-A
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	150.00000	600.00	150.00000	600.00		
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	180.00000	360.00	180.00000	360.00		
0039 615-06490 RIGHT OF WAY MARKER	2.000	EACH	170.00000	340.00	170.00000	340.00		
0040 615-06505 MONUMENT, B	1.000	EACH	500.00000	500.00	500.00000	500.00		
0041 616-02320 GEOTEXTILES	660.000	m2	1.00000	660.00	2.40000	1584.00		
0042 616-06406 RIPRAP, REVETMENT	660.000	m2	20.00000	13200.00	16.75000	11055.00		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	370.00000	1110.00	370.00000	1110.00		
0044 621-06545 FERTILIZER	1.000	Mg	851.00000	851.00	851.00000	851.00		
0045 621-06553 SEED MIXTURE, R	148.000	kg	8.96000	1326.08	8.96000	1326.08		
0046 621-06565 MULCHING MATERIAL	4.000	Mg	649.00000	2596.00	649.00000	2596.00		
0047 621-06567 WATER	21.000	kL	2.50000	52.50	2.50000	52.50		
0048 621-06574 SODDING	1154.000	m2	5.00000	5770.00	5.00000	5770.00		
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00		
0050 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	25.00000	50.00	25.00000	50.00		
0051 703-51032 REINFORCING STEEL, EPOXY COATED	1788.000	kg	1.50000	2682.00	3.00000	5364.00		
0052 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	59.000	m	80.00000	4720.00	89.00000	5251.00		
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	64.000	m	85.00000	5440.00	95.00000	6080.00		
0054 715-46000 PIPE END SECTION, 300 mm	12.000	EACH	170.00000	2040.00	90.00000	1080.00		
0055 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	185.00000	1850.00	105.00000	1050.00		
0056 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	680.00000	2720.00	475.00000	1900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

TABULATION OF BIDS

PAGE : 181 -4

ENGINEER'S ESTIMATE: \$ 656,153.27
 CALL ORDER : 181
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 33
 CONTRACT ID : R -27565-A
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7760.000 m	0.42000	3259.20	0.37000	2871.20		
0058	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	95.00000	2280.00	55.00000	1320.00		
0059	801-06775 MAINTAINING TRAFFIC	LUMP	20453.00000	20453.00	4300.00000	4300.00		
0060	801-07119 BARRICADE, III-B	65.000 m	20.25000	1316.25	42.00000	2730.00		
0061	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	56.000 m	48.00000	2688.00	48.00000	2688.00		
0062	802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	158.00000	632.00	158.00000	632.00		
0063	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.000 m2	228.00000	1140.00	228.00000	1140.00		
0064	804-06771 DELINEATOR POST, FLEXIBLE	31.000 EACH	22.00000	682.00	22.00000	682.00		
0065	808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	6.000 m	19.40000	116.40	100.00000	600.00		
0066	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2240.000 m	1.25000	2800.00	1.00000	2240.00		
0067	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	80.000 m	3.75000	300.00	3.50000	280.00		
0068	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	28.000 m	3.75000	105.00	3.50000	98.00		
0069	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	60.000 m	1.25000	75.00	1.00000	60.00		
0070	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1152.000 m	1.25000	1440.00	1.00000	1152.00		
0071	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	54.000 m	7.50000	405.00	5.75000	310.50		
0072	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	12.000 m	8.10000	97.20	10.65000	127.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 656,153.27
 CALL ORDER : 181
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27565-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	89.00000	534.00	65.00000	390.00		
0074 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	135.00000	810.00	90.00000	540.00		
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	6.00000	516.00	5.00000	430.00		
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	137.000 EACH	23.00000	3151.00	35.00000	4795.00		
0077 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	510.000 m	2.46000	1254.60	3.55000	1810.50		
0078 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 200 mm	40.000 m	12.00000	480.00	7.00000	280.00		
0079 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	229.000 m	40.00000	9160.00	40.00000	9160.00		
0080 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2400.00000	9600.00	2400.00000	9600.00		
SECTION TOTALS		\$	555,127.71	\$	573,458.22		
CONTRACT TOTALS		\$	555,127.71	\$	573,458.22		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 191

LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27601-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/15/04 COMPLETION DATE

URBAN

ROUTE : 20

COUNTIES : ST. JOSEPH

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,577,184.60	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 4,249,688.93	164.8965%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,311,085.53
 CALL ORDER : 201
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 65
 CONTRACT ID : R -27605-A
 COUNTIES : JASPER
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/30/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0658151
 0658151

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 5,236,000.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 6,229,832.53	118.9807%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,329,430.30	120.8829%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,407,520.95	141.4728%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW INTERCHANGE CONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	65000.00000	65000.00	89086.21000	89086.21	110000.00000	110000.00
0002	105-07040 FIELD OFFICE, C	18.000	MOS	910.00000	16380.00	2035.63000	36641.34	1800.00000
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	260000.00000	260000.00	311491.63000	311491.63	315000.00000	315000.00
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	208000.00000	208000.00	249193.30000	249193.30	250000.00000	250000.00
0007	202-02240 PAVEMENT REMOVAL	5330.000	SYS	8.00000	42640.00	3.91000	20840.30	6.75000
0008	202-02241 GUARDRAIL, REMOVE	2578.000	LFT	4.00000	10312.00	2.65000	6831.70	2.70000
0009	202-04089 SIGN, SHEET, REMOVE	10.000	EACH	100.00000	1000.00	20.40000	204.00	20.60000
0010	202-99187 FENCE, FARM FIELD, REMOVE	11863.000	LFT	1.00000	11863.00	0.92000	10913.96	0.92000
0011	203-02000 EXCAVATION, COMMON	48505.000	CYS	5.00000	242525.00	7.18000	348265.90	6.70000
0012	203-02070 BORROW	92650.000	CYS	3.27000	302965.50	7.64000	707846.00	5.20000
0013	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	27.000	TON	108.52000	2930.04	40.31000	1088.37	58.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,311,085.53

ROUTE : 65

CALL ORDER : 201

CONTRACT ID : R -27605-A

COUNTIES : JASPER

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 503-03489 RETROFITTED TIE BARS	1603.000	EACH	10.00000	16030.00	12.00000	19236.00	5.50000	8816.50
0036 503-05240 D-1 CONTRACTION JOINT	27970.000	LFT	6.50000	181805.00	9.46000	264596.20	6.56000	183483.20
0037 503-05310 TERMINAL JOINT	64.000	LFT	108.85000	6966.40	126.80000	8115.20	61.00000	3904.00
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1400.00000	5600.00	1428.00000	5712.00	1435.00000	5740.00
0039 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	51.00000	51.00	51.25000	51.25
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2400.00000	7200.00	2448.00000	7344.00	2918.43000	8755.29
0041 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1020.00000	1020.00	1025.00000	1025.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1444.000	LFT	14.30000	20649.20	14.59000	21067.96	14.66000	21169.04
0043 603-01932 FENCE, CHAIN LINK, 96 IN.	2254.000	LFT	18.30000	41248.20	18.67000	42082.18	18.76000	42285.04
0044 603-06040 FENCE, FARM FIELD, 47 IN.	9216.000	LFT	3.80000	35020.80	3.88000	35758.08	3.90000	35942.40
0045 605-06095 CURB, INTEGRAL, B, CONCRETE	1700.000	LFT	10.00000	17000.00	12.00000	20400.00	3.59000	6103.00
0046 606-07484 MILLED HMA SHOULDER CORRUGATIONS	9450.000	LFT	0.22000	2079.00	0.16000	1512.00	0.17000	1606.50
0047 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	12845.000	LFT	0.69000	8863.05	0.66000	8477.70	0.67000	8606.15
0048 610-07488 HMA FOR APPROACHES, TYPE C	200.000	TON	59.75000	11950.00	125.00000	25000.00	73.00000	14600.00
0049 615-06490 RIGHT OF WAY MARKER	12.000	EACH	120.00000	1440.00	122.40000	1468.80	123.00000	1476.00
0050 615-06505 MONUMENT, B	3.000	EACH	350.00000	1050.00	357.00000	1071.00	358.75000	1076.25
0051 615-06510 MONUMENT, C	8.000	EACH	150.00000	1200.00	153.00000	1224.00	153.75000	1230.00
0052 615-06515 MONUMENT, D	23.000	EACH	75.00000	1725.00	76.50000	1759.50	76.88000	1768.24
0053 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	150.00000	300.00	153.00000	306.00	153.75000	307.50
0054 616-06405 RIPRAP, REVETMENT	1503.000	TON	19.12000	28737.36	26.50000	39829.50	29.63000	44533.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 201 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,311,085.53

ROUTE : 65

CALL ORDER : 201

CONTRACT ID : R -27605-A

COUNTIES : JASPER

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	630.00000	630.00	645.75000	645.75
0056 621-04258 SEED MIXTURE , DP	3525.000	LBS	48.00000	169200.00	48.50000	170962.50	47.66000	168001.50
0057 621-06545 FERTILIZER	28.000	TON	300.00000	8400.00	248.00000	6944.00	254.20000	7117.60
0058 621-06548 SEED MIXTURE, CV	200.000	LBS	45.00000	9000.00	25.00000	5000.00	25.63000	5126.00
0059 621-06553 SEED MIXTURE, R	4930.000	LBS	2.25000	11092.50	3.22000	15874.60	3.30000	16269.00
0060 621-06565 MULCHING MATERIAL	140.000	TON	300.00000	42000.00	380.00000	53200.00	389.50000	54530.00
0061 621-06567 WATER	16.000	MG	10.00000	160.00	2.50000	40.00	2.56000	40.96
0062 621-06574 SODDING	3949.000	SYS	2.85000	11254.65	2.82000	11136.18	2.89000	11412.61
0063 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	96.000	LFT	300.00000	28800.00	513.90000	49334.40	380.00000	36480.00
0064 714-44240 CONCRETE, A, STRUCTURES	12.000	CYS	650.00000	7800.00	238.98000	2867.76	671.00000	8052.00
0065 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	170.000	LFT	150.00000	25500.00	239.08000	40643.60	264.00000	44880.00
0066 715-03293 PIPE, POLYETHYLENE LINER, 48 IN	188.000	LFT	200.00000	37600.00	204.00000	38352.00	205.00000	38540.00
0067 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	180.000	LFT	46.62000	8391.60	63.32000	11397.60	61.00000	10980.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	26433.000	LFT	1.67000	44143.11	1.64000	43350.12	2.36000	62381.88
0069 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	500.000	LFT	3.61000	1805.00	12.25000	6125.00	12.40000	6200.00
0070 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	1000.000	LFT	6.18000	6180.00	15.47000	15470.00	14.00000	14000.00
0071 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	3410.000	LFT	7.79000	26563.90	20.23000	68984.30	15.00000	51150.00
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1838.000	LFT	17.50000	32165.00	6.71000	12332.98	8.15000	14979.70
0073 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	1016.000	LFT	19.00000	19304.00	29.50000	29972.00	15.30000	15544.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 201 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,311,085.53

ROUTE : 65

CALL ORDER : 201

CONTRACT ID : R -27605-A

COUNTIES : JASPER

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	112.000	LFT	27.99000	3134.88	35.08000	3928.96	50.00000	5600.00
0075 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	518.000	LFT	32.00000	16576.00	42.96000	22253.28	48.00000	24864.00
0076 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	106.000	LFT	59.00000	6254.00	78.49000	8319.94	67.00000	7102.00
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1240.000	LFT	20.00000	24800.00	20.27000	25134.80	17.50000	21700.00
0078 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	162.000	LFT	31.00000	5022.00	33.37000	5405.94	37.00000	5994.00
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	38.000	LFT	25.00000	950.00	33.36000	1267.68	46.00000	1748.00
0080 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	76.000	LFT	32.00000	2432.00	45.21000	3435.96	37.00000	2812.00
0081 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	96.000	LFT	150.00000	14400.00	95.00000	9120.00	128.00000	12288.00
0082 715-06819 PIPE, POLYEHTYLENE LINER, MIN. AREA 11.6 SFT	196.000	LFT	250.00000	49000.00	255.00000	49980.00	256.00000	50176.00
0083 715-08256 PIPE, TYPE 1, DEFORMED, 26.0 SQ. FT.	150.000	LFT	165.00000	24750.00	200.00000	30000.00	188.00000	28200.00
0084 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	191.93000	191.93	489.85000	489.85	216.00000	216.00
0085 715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	205.92000	2265.12	527.55000	5803.05	246.00000	2706.00
0086 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	239.92000	719.76	565.26000	1695.78	315.00000	945.00
0087 715-46020 PIPE END SECTION, 24 IN.	11.000	EACH	458.39000	5042.29	653.24000	7185.64	440.00000	4840.00
0088 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	587.07000	2348.28	1080.57000	4322.28	710.00000	2840.00
0089 718-06528 OUTLET PROTECTOR, 1	51.000	EACH	701.49000	35775.99	320.15000	16327.65	590.00000	30090.00
0090 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	583.57000	1750.71	320.15000	960.45	558.00000	1674.00
0091 718-06531 OUTLET PROTECTOR, 3	25.000	EACH	583.57000	14589.25	146.70000	3667.50	525.00000	13125.00
0092 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	0.90000	2952.00	0.92000	3017.60	1.05000	3444.00
0093 718-52610 AGGREGATE FOR UNDERDRAINS	2335.000	CYS	20.61000	48124.35	28.12000	65660.20	29.50000	68882.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 201 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,311,085.53

ROUTE : 65

CALL ORDER : 201

CONTRACT ID : R -27605-A

COUNTIES : JASPER

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-45025 INLET, D6	9.000	EACH	1452.08000	13068.72	2444.59000	22001.31	2100.00000	18900.00
0095 720-45410 MANHOLE, C4	10.000	EACH	2167.26000	21672.60	2538.85000	25388.50	1905.00000	19050.00
0096 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	900.00000	5400.00	816.00000	4896.00	820.00000	4920.00
0097 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	200.00000	3600.00	280.50000	5049.00	282.00000	5076.00
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	145.00000	1160.00	229.50000	1836.00	230.00000	1840.00
0099 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	1565.000	LFT	1.06000	1658.90	1.07000	1674.55	1.08000	1690.20
0100 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	78.00000	2184.00	69.36000	1942.08	69.70000	1951.60
0101 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	135.00000	7560.00	127.50000	7140.00	128.00000	7168.00
0102 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	45.00000	630.00	51.00000	714.00	51.25000	717.50
0103 801-06646 TEMPORARY CONCRETE BARRIER	5985.000	LFT	10.00000	59850.00	15.70000	93964.50	25.00000	149625.00
0104 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	120.000	EACH	2.50000	300.00	8.16000	979.20	8.20000	984.00
0105 801-06710 FLASHING ARROW SIGN	20.000	DAY	18.00000	360.00	25.50000	510.00	26.00000	520.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	61087.08000	61087.08	32946.00000	32946.00	147000.00000	147000.00
0107 801-07119 BARRICADE, III-B	240.000	LFT	17.25000	4140.00	8.42000	2020.80	8.46000	2030.40
0108 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6000.00000	12000.00	7650.00000	15300.00	7685.00000	15370.00
0109 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	251.72000	1510.32	255.00000	1530.00	257.00000	1542.00
0110 801-97643 TEMPORARY BUZZ STRIPS	800.000	LFT	12.35000	9880.00	5.46000	4368.00	5.48000	4384.00
0111 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000	EACH	755.16000	1510.32	765.00000	1530.00	770.00000	1540.00
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	104.000	LFT	8.16000	848.64	8.26000	859.04	8.30000	863.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 201 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,311,085.53

ROUTE : 65

CALL ORDER : 201

CONTRACT ID : R -27605-A

COUNTIES : JASPER

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	771.000	LFT	5.54000	4271.34	5.61000	4325.31	5.64000	4348.44
0114 802-07057 SIGN, PANEL, WITH LEGEND	1973.000	SFT	14.60000	28805.80	14.79000	29180.67	14.80000	29200.40
0115 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII , VIII	4.000	EACH	261.79000	1047.16	265.20000	1060.80	266.50000	1066.00
0116 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	16.000	EACH	266.82000	4269.12	270.30000	4324.80	272.00000	4352.00
0117 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	12.000	EACH	342.34000	4108.08	346.80000	4161.60	348.50000	4182.00
0118 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000	EACH	3473.74000	6947.48	3519.00000	7038.00	3535.00000	7070.00
0119 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	634.000	SFT	10.17000	6447.78	10.30000	6530.20	10.35000	6561.90
0120 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	60.000	SFT	12.59000	755.40	12.75000	765.00	12.81000	768.60
0121 802-76065 SIGN POST, B	30.000	LFT	3.83000	114.90	3.88000	116.40	3.90000	117.00
0122 802-76095 STRUCTURAL STEEL, BREAKAWAY	9498.000	LBS	2.32000	22035.36	2.35000	22320.30	2.36000	22415.28
0123 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	14599.76000	29199.52	14790.00000	29580.00	14800.00000	29600.00
0124 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	28.000	LFT	191.31000	5356.68	193.80000	5426.40	194.75000	5453.00
0125 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	402.75000	402.75	408.00000	408.00	410.00000	410.00
0126 804-06770 DELINEATOR POST	79.000	EACH	40.28000	3182.12	16.32000	1289.28	16.40000	1295.60
0127 804-06771 DELINEATOR POST, FLEXIBLE	173.000	EACH	20.14000	3484.22	21.42000	3705.66	22.00000	3806.00
0128 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN		LUMP	14549.41000	14549.41	30939.00000	30939.00	14862.50000	14862.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 201 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,311,085.53
 CALL ORDER : 201
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27605-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	525.000	LFT	0.29000	152.25	0.46000	241.50	0.46000	241.50
0130 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	20814.000	LFT	0.29000	6036.06	0.45000	9366.30	0.45000	9366.30
0131 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	25296.000	LFT	0.29000	7335.84	0.45000	11383.20	0.45000	11383.20
0132 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	3958.000	LFT	2.00000	7916.00	0.92000	3641.36	0.92000	3641.36
0133 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN.	348.000	LFT	3.50000	1218.00	4.08000	1419.84	4.10000	1426.80
0134 808-06716 LINE, REMOVE	21265.000	LFT	0.24000	5103.60	0.24000	5103.60	0.25000	5316.25
0135 808-07592 LINE, EPOXY, SOLID, WHITE, 5 IN.	7847.000	LFT	0.01000	78.47	0.56000	4394.32	0.56000	4394.32
0136 808-74804 LINE, EPOXY, SOLID, WHITE, 6 IN.	812.000	LFT	0.38000	308.56	0.61000	495.32	0.62000	503.44
0137 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	190.000	LFT	7.45000	1415.50	8.16000	1550.40	8.20000	1558.00
0138 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	1.000	EACH	100.00000	100.00	117.30000	117.30	118.00000	118.00
0139 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000	EACH	110.00000	110.00	168.30000	168.30	169.00000	169.00
0140 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	2363.000	LFT	0.60000	1417.80	0.56000	1323.28	0.56000	1323.28
0141 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	120.000	EACH	5.71000	685.20	5.71000	685.20	5.74000	688.80
0142 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	545.000	EACH	19.00000	10355.00	18.87000	10284.15	19.00000	10355.00
0143 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	881.000	LFT	2.00000	1762.00	0.92000	810.52	0.92000	810.52
0144 108-01614 PARTNERING OVERHEAD		LUMP	8150.00000	8150.00	15822.00000	15822.00	8400.00000	8400.00
0145 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22100.000	LFT	0.79000	17459.00	0.77000	17017.00	0.77000	17017.00
SECTION TOTALS				\$ 5,236,000.00		\$ 6,229,832.53		\$ 6,329,430.30
CONTRACT TOTALS				\$ 5,236,000.00		\$ 6,229,832.53		\$ 6,329,430.30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,311,085.53
 CALL ORDER : 201
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27605-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

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

SECTION 0001 NEW INTERCHANGE CONSTRUCTION							
0001	105-06845		LUMP	150000.00000	150000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07040	18.000	MOS	3200.00000	57600.00		
	FIELD OFFICE, C						
0003	106-03285	1.000	DOL	1.00000	1.00		
	FAILED MATERIAL						
0004	106-03289	1.000	DOL	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT						
0005	110-01001		LUMP	572400.00000	572400.00		
	MOBILIZATION AND DEMOBILIZATION						
0006	201-52370		LUMP	183100.00000	183100.00		
	CLEARING RIGHT OF WAY						
0007	202-02240	5330.000	SYS	4.00000	21320.00		
	PAVEMENT REMOVAL						
0008	202-02241	2578.000	LFT	3.00000	7734.00		
	GUARDRAIL, REMOVE						
0009	202-04089	10.000	EACH	46.76000	467.60		
	SIGN, SHEET, REMOVE						
0010	202-99187	11863.000	LFT	1.00000	11863.00		
	FENCE, FARM FIELD, REMOVE						
0011	203-02000	48505.000	CYS	4.37000	211966.85		
	EXCAVATION, COMMON						
0012	203-02070	92650.000	CYS	7.27000	673565.50		
	BORROW						
0013	205-06931	27.000	TON	76.74000	2071.98		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014	205-06932	504.000	LFT	7.53000	3795.12		
	TEMPORARY CHECK DAM, STRAW BALES						
0015	205-06933	10.000	EACH	61.23000	612.30		
	TEMPORARY DITCH INLET PROTECTION						
0016	205-06935	3.000	EACH	2500.00000	7500.00		
	TEMPORARY SEDIMENT BASIN						
0017	205-06936	50.000	TON	99.74000	4987.00		
	TEMPORARY SEDIMENT TRAP						
0018	205-06937	400.000	LFT	2.25000	900.00		
	TEMPORARY SILT FENCE						
0019	207-07498	50581.000	SYS	1.25000	63226.25		
	SUBGRADE TREATMENT, TYPE A						
0020	211-02050	500.000	CYS	6.27000	3135.00		
	B BORROW						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : JASPER

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DISTRICT : LAPORTE DISTRICT

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

0021	211-02060 B BORROW FOR STRUCTURE BACKFILL	869.000	CYS	0.01000	8.69		
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	213.000	TON	37.15000	7912.95		
0023	302-06464 SUBBASE FOR PCCP	15540.000	CYS	26.62000	413674.80		
0024	303-01180 COMPACTED AGGREGATE, NO. 53	11720.000	TON	11.66000	136655.20		
0025	304-07494 WIDENING WITH HMA, TYPE C	3487.000	TON	58.81000	205070.47		
0026	306-08041 MILLING, CONCRETE PAVEMENT	4200.000	SYS	1.89000	7938.00		
0027	401-06264 PROFILOGRAPH, HMA		LUMP	1765.00000	1765.00		
0028	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	490.000	TON	65.00000	31850.00		
0029	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	810.000	TON	48.00000	38880.00		
0030	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2925.000	TON	40.00000	117000.00		
0031	406-05520 ASPHALT FOR TACK COAT	4.000	TON	1650.00000	6600.00		
0032	501-06266 PROFILOGRAPH, PCCP		LUMP	3535.00000	3535.00		
0033	501-06323 QC/QA-PCCP, 12 IN.	55930.000	SYS	41.47000	2319417.10		
0034	501-06727 CORING, PCCP		LUMP	1430.00000	1430.00		
0035	503-03489 RETROFITTED TIE BARS	1603.000	EACH	11.58000	18562.74		
0036	503-05240 D-1 CONTRACTION JOINT	27970.000	LFT	10.43000	291727.10		
0037	503-05310 TERMINAL JOINT	64.000	LFT	115.41000	7386.24		
0038	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1558.64000	6234.56		
0039	601-05999 CURVED TERMINAL END	1.000	EACH	55.67000	55.67		
0040	601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2671.95000	8015.85		
0041	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1113.31000	1113.31		

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TABULATION OF BIDS

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

0042	601-99105	1444.000	LFT	15.92000	22988.48		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0043	603-01932	2254.000	LFT	20.37000	45913.98		
	FENCE, CHAIN LINK, 96 IN.						
0044	603-06040	9216.000	LFT	4.23000	38983.68		
	FENCE, FARM FIELD, 47 IN.						
0045	605-06095	1700.000	LFT	12.69000	21573.00		
	CURB, INTEGRAL, B, CONCRETE						
0046	606-07484	9450.000	LFT	0.97000	9166.50		
	MILLED HMA SHOULDER CORRUGATIONS						
0047	606-07485	12845.000	LFT	1.01000	12973.45		
	MILLED PCCP SHOULDER CORRUGATIONS						
0048	610-07488	200.000	TON	108.83000	21766.00		
	HMA FOR APPROACHES, TYPE C						
0049	615-06490	12.000	EACH	133.60000	1603.20		
	RIGHT OF WAY MARKER						
0050	615-06505	3.000	EACH	389.66000	1168.98		
	MONUMENT, B						
0051	615-06510	8.000	EACH	167.00000	1336.00		
	MONUMENT, C						
0052	615-06515	23.000	EACH	83.50000	1920.50		
	MONUMENT, D						
0053	615-06527	2.000	EACH	167.00000	334.00		
	MONUMENT, SECTION CORNER						
0054	616-06405	1503.000	TON	26.51000	39844.53		
	RIPRAP, REVETMENT						
0055	621-01004	1.000	EACH	701.39000	701.39		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0056	621-04258	3525.000	LBS	51.77000	182489.25		
	SEED MIXTURE , DP						
0057	621-06545	28.000	TON	276.10000	7730.80		
	FERTILIZER						
0058	621-06548	200.000	LBS	27.83000	5566.00		
	SEED MIXTURE, CV						
0059	621-06553	4930.000	LBS	3.58000	17649.40		
	SEED MIXTURE, R						
0060	621-06565	140.000	TON	423.06000	59228.40		
	MULCHING MATERIAL						
0061	621-06567	16.000	MG	2.78000	44.48		
	WATER						

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TABULATION OF BIDS

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ROUTE : 65

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COUNTIES : JASPER

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DISTRICT : LAPORTE DISTRICT

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

0062	621-06574	3949.000	SYS	3.14000	12399.86		
	SODDING						
0063	714-26703	96.000	LFT	450.00000	43200.00		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.						
0064	714-44240	12.000	CYS	480.00000	5760.00		
	CONCRETE, A, STRUCTURES						
0065	714-94664	170.000	LFT	165.00000	28050.00		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.						
0066	715-03293	188.000	LFT	225.00000	42300.00		
	PIPE, POLYETHYLENE LINER, 48 IN						
0067	715-05019	180.000	LFT	60.00000	10800.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.						
0068	715-05048	26433.000	LFT	2.60000	68725.80		
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0069	715-05049	500.000	LFT	20.00000	10000.00		
	PIPE, TYPE 4, CIRCULAR, 8 IN.						
0070	715-05051	1000.000	LFT	20.00000	20000.00		
	PIPE, TYPE 4, CIRCULAR, 10 IN.						
0071	715-05052	3410.000	LFT	23.26000	79316.60		
	PIPE, TYPE 4, CIRCULAR, 12 IN.						
0072	715-05053	1838.000	LFT	8.85000	16266.30		
	PIPE, UNDERDRAIN OUTLET, 6 IN.						
0073	715-05118	1016.000	LFT	23.28000	23652.48		
	PIPE, TYPE 1, CIRCULAR, 12 IN.						
0074	715-05121	112.000	LFT	32.81000	3674.72		
	PIPE, TYPE 1, CIRCULAR, 18 IN.						
0075	715-05123	518.000	LFT	36.71000	19015.78		
	PIPE, TYPE 1, CIRCULAR, 24 IN.						
0076	715-05127	106.000	LFT	75.56000	8009.36		
	PIPE, TYPE 1, CURCULAR, 42 IN.						
0077	715-05149	1240.000	LFT	23.26000	28842.40		
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0078	715-05151	162.000	LFT	27.03000	4378.86		
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0079	715-05169	38.000	LFT	32.79000	1246.02		
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0080	715-05173	76.000	LFT	37.97000	2885.72		
	PIPE, TYPE 3, CIRCULAR, 24 IN.						
0081	715-05244	96.000	LFT	163.27000	15673.92		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.						

TABULATION OF BIDS

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

0082	715-06819 PIPE, POLYEHTYLENE LINER, MIN. AREA 11.6 SFT	196.000	LFT	278.33000	54552.68		
0083	715-08256 PIPE, TYPE 1, DEFORMED, 26.0 SQ. FT.	150.000	LFT	314.17000	47125.50		
0084	715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	294.76000	294.76		
0085	715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	312.55000	3438.05		
0086	715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	344.85000	1034.55		
0087	715-46020 PIPE END SECTION, 24 IN.	11.000	EACH	534.10000	5875.10		
0088	715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	845.54000	3382.16		
0089	718-06528 OUTLET PROTECTOR, 1	51.000	EACH	850.00000	43350.00		
0090	718-06529 OUTLET PROTECTOR, 2	3.000	EACH	850.00000	2550.00		
0091	718-06531 OUTLET PROTECTOR, 3	25.000	EACH	700.00000	17500.00		
0092	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	1.00000	3280.00		
0093	718-52610 AGGREGATE FOR UNDERDRAINS	2335.000	CYS	32.00000	74720.00		
0094	720-45025 INLET, D6	9.000	EACH	2359.07000	21231.63		
0095	720-45410 MANHOLE, C4	10.000	EACH	1941.58000	19415.80		
0096	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	890.65000	5343.90		
0097	801-03290 CONSTRUCTION SIGN, C	18.000	EACH	306.16000	5510.88		
0098	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	250.50000	2004.00		
0099	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	1565.000	LFT	1.17000	1831.05		
0100	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	75.71000	2119.88		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : JASPER

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DISTRICT : LAPORTE DISTRICT

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

0101	801-06640	56.000	EACH	139.16000	7792.96		
	CONSTRUCTION SIGN, A						
0102	801-06645	14.000	EACH	55.67000	779.38		
	CONSTRUCTION SIGN, B						
0103	801-06646	5985.000	LFT	16.55000	99051.75		
	TEMPORARY CONCRETE BARRIER						
0104	801-06649	120.000	EACH	8.91000	1069.20		
	TEMPORARY RAISED PAVEMENT MARKER, 1						
0105	801-06710	20.000	DAY	27.83000	556.60		
	FLASHING ARROW SIGN						
0106	801-06775		LUMP	200000.00000	200000.00		
	MAINTAINING TRAFFIC						
0107	801-07119	240.000	LFT	9.18000	2203.20		
	BARRICADE, III-B						
0108	801-09133	2.000	EACH	8349.85000	16699.70		
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0109	801-94295	6.000	EACH	89.07000	534.42		
	SIGNAL HEAD, RELOCATE						
0110	801-97643	800.000	LFT	5.96000	4768.00		
	TEMPORARY BUZZ STRIPS						
0111	802-02475	2.000	EACH	974.15000	1948.30		
	SIGN, PANEL, REMOVE AND RELOCATE						
0112	802-05701	104.000	LFT	9.57000	995.28		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR						
	BASE						
0113	802-05702	771.000	LFT	7.79000	6006.09		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR						
	BASE						
0114	802-07057	1973.000	SFT	17.26000	34053.98		
	SIGN, PANEL, WITH LEGEND						
0115	802-07137	4.000	EACH	261.63000	1046.52		
	WIDE FLANGE SIGN POST SUPPORT						
	FOUNDATION, VIII , VIII						
0116	802-07151	16.000	EACH	261.63000	4186.08		
	WIDE FLANGE SIGN POST SUPPORT						
	FOUNDATION, VII						
0117	802-07153	12.000	EACH	311.73000	3740.76		
	WIDE FLANGE SIGN POST SUPPORT						
	FOUNDATION, XI						
0118	802-07159	2.000	EACH	2504.96000	5009.92		
	CANTILEVER TRAFFIC SIGN SUPPORT						
	FOUNDATION, II						

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : 65
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(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0119	802-76025	634.000	SFT	12.14000	7696.76		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0120	802-76045	60.000	SFT	15.59000	935.40		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS						
0121	802-76065	30.000	LFT	16.14000	484.20		
	SIGN POST, B						
0122	802-76095	9498.000	LBS	1.67000	15861.66		
	STRUCTURAL STEEL, BREAKAWAY						
0123	802-76140	2.000	EACH	16031.71000	32063.42		
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM						
0124	802-76175	28.000	LFT	172.56000	4831.68		
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)						
0125	802-94715		LUMP	951.88000	951.88		
	SIGNS, SHEET, REMOVE AND RESET						
0126	804-06770	79.000	EACH	17.81000	1406.99		
	DELINEATOR POST						
0127	804-06771	173.000	EACH	23.38000	4044.74		
	DELINEATOR POST, FLEXIBLE						
0128	806-06539		LUMP	12803.10000	12803.10		
	TEMPORARY SIGNAL INSTALLATION, MAINTAIN						
0129	808-03002	525.000	LFT	0.50000	262.50		
	LINE, EPOXY, BROKEN, WHITE, 4 IN.						
0130	808-03631	20814.000	LFT	0.49000	10198.86		
	LINE, EPOXY, SOLID, WHITE, 4 IN.						
0131	808-03632	25296.000	LFT	0.49000	12395.04		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0132	808-05534	3958.000	LFT	1.00000	3958.00		
	LINE, EPOXY, SOLID, WHITE, 8 IN.						
0133	808-06194	348.000	LFT	4.45000	1548.60		
	LINE, EPOXY, SOLID, WHITE, 12 IN.						
0134	808-06716	21265.000	LFT	0.27000	5741.55		
	LINE, REMOVE						
0135	808-07592	7847.000	LFT	0.61000	4786.67		
	LINE, EPOXY, SOLID, WHITE, 5 IN.						
0136	808-74804	812.000	LFT	0.67000	544.04		
	LINE, EPOXY, SOLID, WHITE, 6 IN.						
0137	808-74805	190.000	LFT	8.91000	1692.90		
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.						

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	1.000 EACH	128.03000	128.03				
0139 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000 EACH	183.70000	183.70				
0140 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	2363.000 LFT	0.61000	1441.43				
0141 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	120.000 EACH	6.23000	747.60				
0142 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	545.000 EACH	20.60000	11227.00				
0143 808-98000	LINE, EPOXY, SOLID, YELLOW, 8 IN.	881.000 LFT	1.00000	881.00				
0144 108-01614	PARTNERING OVERHEAD	LUMP	9100.00000	9100.00				
0145 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22100.000 LFT	0.83000	18343.00				
	SECTION TOTALS		\$ 7,407,520.95					
	CONTRACT TOTALS		\$ 7,407,520.95					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 207,128.00

ROUTE : SR 43

CALL ORDER : 207

CONTRACT ID : R -27629-A

COUNTIES : TIPPECANOE

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 02/25/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 081600C

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1875662	CRIDER & CRIDER, INC.		\$ 132,828.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF STRUCTURES, REMOVAL OF UST'S								
0001	110-01001	LUMP	6600.00000	6600.00				
MOBILIZATION AND DEMOBILIZATION								
0002	202-01347	3.000 EACH	7000.00000	21000.00				
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , 6K TO 10K GAL CAPACITY								
0003	202-03000	LUMP	50036.50000	50036.50				
HOUSES AND BUILDINGS, REMOVE								
0004	202-04890	1.000 EACH	3000.00000	3000.00				
WELL MONITOR								
0005	202-05544	1200.000 GAL	1.05000	1260.00				
REGULATED MATERIALS, DISPOSE, C , SLUDGE								
0006	202-05545	540.000 CYS	30.00000	16200.00				
REGULATED MATERIALS, DISPOSE, C								
0007	202-05549	1200.000 GAL	1.50000	1800.00				
REGULATED MATERIALS, REMOVE, C , SLUDGE								
0008	202-05550	540.000 CYS	27.00000	14580.00				
REGULATED MATERIALS, REMOVE, C								
0009	202-05554	1200.000 GAL	0.55000	660.00				
REGULATED MATERIALS, TRANSPORT, C , SLUDGE								
0010	202-05555	540.000 CYS	25.00000	13500.00				
REGULATED MATERIALS, TRANSPORT, C								
0011	202-08192	110.000 GAL	7.85000	863.50				
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C								
0012	210-05877	23.000 EACH	115.00000	2645.00				
TESTING FOR WASTE, TPH, 48 HR RESULTS								
0013	210-05877	6.000 EACH	43.00000	258.00				
TESTING FOR WASTE, WATER, BTEX-MTBE								
0014	621-06559	500.000 SYS	0.85000	425.00				
MULCHED SEEDING, R								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 207 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 207,128.00
 CALL ORDER : 207
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(1) 35-1875662 CRIDER & CRIDER, INC.							
	SECTION TOTALS		\$	132,828.00				
	CONTRACT TOTALS		\$	132,828.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 209 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,380.00
 CALL ORDER : 209
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : US 231
 CONTRACT ID : R -27631-B
 COUNTIES : SPENCER
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 04/22/05 COMPLETION DATE
 RURAL PROJECT(S) : 070300A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1284120 KOBERSTEIN TRUCKING INC.	\$ 76,070.00	100.0000%
2	35-1801998 CLR, INC.	\$ 88,950.00	116.9317%
3	35-1874009 HAUER EXCAVATING	\$ 98,796.00	129.8751%
4	35-1134435 FOERTSCH CONSTRUCTION	\$ 136,174.38	179.0119%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1284120 KOBERSTEIN TRUCKING INC.		(2) 35-1801998 CLR, INC.		(3) 35-1874009 HAUER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3800.00000	3800.00	4200.00000	4200.00	4200.00000	4200.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , 33x12 POLE BARN, PARCEL NO. 35	LUMP	1500.00000	1500.00	2000.00000	2000.00	1296.00000	1296.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , 36x28 DETACHED GARAGE, PARCEL NO. 35	LUMP	4000.00000	4000.00	2000.00000	2000.00	2000.00000	2000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , GARAGE, PARCEL NO. 4	LUMP	1200.00000	1200.00	2000.00000	2000.00	1600.00000	1600.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , HOME, PARCEL NO. 35	LUMP	11000.00000	11000.00	11000.00000	11000.00	12700.00000	12700.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , HOME, PARCEL NO. 4	LUMP	5500.00000	5500.00	9000.00000	9000.00	8750.00000	8750.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , HOME, PARCEL NO. 43	LUMP	5600.00000	5600.00	4500.00000	4500.00	8800.00000	8800.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , HOME, PARCEL NO. 7	LUMP	12100.00000	12100.00	12000.00000	12000.00	16750.00000	16750.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , MINI BARN AND DECK, PARCEL NO. 48	LUMP	2500.00000	2500.00	6000.00000	6000.00	2000.00000	2000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , MOBILE HOME, PARCEL NO. 19	LUMP	2500.00000	2500.00	10000.00000	10000.00	4950.00000	4950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,380.00
 CALL ORDER : 209
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27631-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1284120 KOBBERSTEIN TRUCKING INC.		(2) 35-1801998 CLR, INC.		(3) 35-1874009 HAUER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , MOBILE HOME, SHED, PARCEL NO. 37	LUMP	3000.00000	3000.00	6000.00000	6000.00	4950.00000	4950.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , OLD DWELLING, PARCEL NO. 19	LUMP	4500.00000	4500.00	2000.00000	2000.00	4800.00000	4800.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , POLE BARN AND GRAIN BIN, PARCEL NO. 17	LUMP	3200.00000	3200.00	3500.00000	3500.00	6000.00000	6000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , POLE BARN, SHED, DEBRIS, PARCEL NO. 13	LUMP	6420.00000	6420.00	5000.00000	5000.00	9000.00000	9000.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , POLE BARN, SHEDS, PARCEL NO. 19	LUMP	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , SHEDS, PARCEL NO. 35	LUMP	1000.00000	1000.00	2000.00000	2000.00	4000.00000	4000.00
0017 621-06559 MULCHED SEEDING, R SECTION TOTALS	5000.000 SYS	1.15000	5750.00	0.95000	4750.00	0.80000	4000.00
CONTRACT TOTALS		\$	76,070.00	\$	88,950.00	\$	98,796.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,380.00
 CALL ORDER : 209
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : US 231
 CONTRACT ID : R -27631-B
 COUNTIES : SPENCER
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
		(4) 35-1134435					
		FOERTSCH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	HOUSES AND BUILDINGS, REMOVE						
0001	110-01001	LUMP	15669.00000	15669.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	202-03000	LUMP	3190.00000	3190.00			
	HOUSES AND BUILDINGS, REMOVE , 33x12						
	POLE BARN, PARCEL NO. 35						
0003	202-03000	LUMP	5060.80000	5060.80			
	HOUSES AND BUILDINGS, REMOVE , 36x28						
	DETACHED GARAGE, PARCEL NO. 35						
0004	202-03000	LUMP	3343.60000	3343.60			
	HOUSES AND BUILDINGS, REMOVE , GARAGE,						
	PARCEL NO. 4						
0005	202-03000	LUMP	24809.50000	24809.50			
	HOUSES AND BUILDINGS, REMOVE , HOME,						
	PARCEL NO. 35						
0006	202-03000	LUMP	11118.22000	11118.22			
	HOUSES AND BUILDINGS, REMOVE , HOME,						
	PARCEL NO. 4						
0007	202-03000	LUMP	1.00000	1.00			
	HOUSES AND BUILDINGS, REMOVE , HOME,						
	PARCEL NO. 43						
0008	202-03000	LUMP	15794.88000	15794.88			
	HOUSES AND BUILDINGS, REMOVE , HOME,						
	PARCEL NO. 7						
0009	202-03000	LUMP	3343.60000	3343.60			
	HOUSES AND BUILDINGS, REMOVE , MINI						
	BARN AND DECK, PARCEL NO. 48						
0010	202-03000	LUMP	5239.20000	5239.20			
	HOUSES AND BUILDINGS, REMOVE , MOBILE						
	HOME, PARCEL NO. 19						
0011	202-03000	LUMP	6238.78000	6238.78			
	HOUSES AND BUILDINGS, REMOVE , MOBILE						
	HOME, SHED, PARCEL NO. 37						
0012	202-03000	LUMP	5764.80000	5764.80			
	HOUSES AND BUILDINGS, REMOVE , OLD						
	DWELLING, PARCEL NO. 19						
0013	202-03000	LUMP	11420.80000	11420.80			
	HOUSES AND BUILDINGS, REMOVE , POLE						
	BARN AND GRAIN BIN, PARCEL NO. 17						
0014	202-03000	LUMP	9798.20000	9798.20			
	HOUSES AND BUILDINGS, REMOVE , POLE						
	BARN, SHED, DEBRIS, PARCEL NO. 13						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,380.00
 CALL ORDER : 209
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27631-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
 COUNTIES : SPENCER

SET-ASIDE :

=====							
		(4) 35-1134435					
		FOERTSCH CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0015	202-03000	LUMP	5193.60000	5193.60			
	HOUSES AND BUILDINGS, REMOVE , POLE BARN, SHEDS, PARCEL NO. 19						
0016	202-03000	LUMP	3938.40000	3938.40			
	HOUSES AND BUILDINGS, REMOVE , SHEDS, PARCEL NO. 35						
0017	621-06559	5000.000	SYS	1.25000	6250.00		
	MULCHED SEEDING, R						
	SECTION TOTALS						
				\$	136,174.38		
CONTRACT TOTALS				\$	136,174.38		
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,997,891.61
 CALL ORDER : 211
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27641-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 70 WORK DAYS

ROUTE : 69
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0691109

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,999,854.50	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,192,486.05	109.6322%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,674,901.60	133.7548%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.	UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING AND CRACK AND JOINT ROUT AND SEAL											
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	50000.00000	50000.00	26200.00000	26200.00		
0002	105-07039 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1850.00000	18500.00	2200.00000	22000.00		
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
0005	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	99950.00000	99950.00	109500.00000	109500.00	140000.00000	140000.00		
0006	201-05821 CLEARING AND GRUBBING	303.000	STA	460.00000	139380.00	700.00000	212100.00	525.00000	159075.00		
0007	202-94954 BARRIER WALL, CONCRETE, REMOVE	15.000	LFT	320.00000	4800.00	200.00000	3000.00	125.00000	1875.00		
0008	202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	640.00000	1280.00	3000.00000	6000.00	600.00000	1200.00		
0009	303-60012 AGGREGATE, 2	10.000	TON	60.00000	600.00	80.00000	800.00	90.00000	900.00		
0010	304-07783 HMA PATCHING, TYPE D	226.000	TON	375.00000	84750.00	465.00000	105090.00	600.00000	135600.00		
0011	306-08034 MILLING, ASPHALT, 1 1/2 IN.	11012.000	SYS	7.50000	82590.00	8.00000	88096.00	8.00000	88096.00		
0012	306-08039 MILLING, ASPHALT REMOVAL	3784.000	SYS	16.00000	60544.00	4.50000	17028.00	14.00000	52976.00		
0013	401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	3100.00000	3100.00	4000.00000	4000.00		
0014	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	998.000	TON	135.00000	134730.00	145.00000	144710.00	245.00000	244510.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 211 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,997,891.61
 CALL ORDER : 211
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 69
 CONTRACT ID : R -27641-A
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1254.000	TON	60.00000	75240.00	63.00000	79002.00	108.00000	135432.00
0016 406-05520 ASPHALT FOR TACK COAT	6.000	TON	175.00000	1050.00	185.00000	1110.00	140.00000	840.00
0017 503-05310 TERMINAL JOINT	1056.000	LFT	78.00000	82368.00	110.00000	116160.00	81.00000	85536.00
0018 506-06333 PCCP PATCHING, FULL DEPTH	1820.000	SYS	95.00000	172900.00	150.00000	273000.00	175.00000	318500.00
0019 506-06334 PCCP PATCHING, PARTIAL DEPTH	12.000	SYS	260.00000	3120.00	400.00000	4800.00	650.00000	7800.00
0020 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	163192.000	LFT	1.50000	244788.00	1.55000	252947.60	1.30000	212149.60
0021 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	42600.00000	85200.00	45000.00000	90000.00	39750.00000	79500.00
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	28.000	SYS	350.00000	9800.00	300.00000	8400.00	325.00000	9100.00
0024 616-02320 GEOTEXTILES	675.000	SYS	1.70000	1147.50	6.00000	4050.00	5.00000	3375.00
0025 616-06405 RIPRAP, REVETMENT	200.000	TON	50.00000	10000.00	34.00000	6800.00	42.00000	8400.00
0026 616-06451 RIPRAP, UNIFORM	70.000	TON	60.00000	4200.00	40.00000	2800.00	79.00000	5530.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	28.000	EACH	240.00000	6720.00	325.00000	9100.00	350.00000	9800.00
0028 621-06559 MULCHED SEEDING, R	63535.000	SYS	0.64000	40662.40	0.25000	15883.75	0.92000	58452.20
0029 724-02221 EXPANSION JOINT, POLYMER MODIFIED ASPHALT	720.000	LFT	150.00000	108000.00	185.00000	133200.00	300.00000	216000.00
0030 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	648.000	LFT	62.00000	40176.00	60.00000	38880.00	56.00000	36288.00
0031 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	483.000	LFT	125.00000	60375.00	100.00000	48300.00	93.00000	44919.00
0032 725-06861 PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT	178.000	LFT	180.00000	32040.00	185.00000	32930.00	173.00000	30794.00
0033 725-06865 PIPE LINER, THERMOPLASTIC, 12 IN.	1064.000	LFT	41.00000	43624.00	33.00000	35112.00	29.00000	30856.00
0034 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	476.000	LFT	47.00000	22372.00	47.00000	22372.00	43.00000	20468.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,997,891.61
 CALL ORDER : 211
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 69
 CONTRACT ID : R -27641-A
 COUNTIES : VARIOUS
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 725-07648 PIPE LINER, THERMOPLASTIC, AREA 4.5 SFT.	156.000	LFT	140.00000	21840.00	165.00000	25740.00	155.00000	24180.00
0036 725-08226 PIPE LINER, THERMOPLASTIC, 8 IN.	198.000	LFT	44.00000	8712.00	23.00000	4554.00	21.00000	4158.00
0037 725-08227 PIPE LINER, THERMOPLASTIC, AREA 3.3 SFT.	159.000	LFT	125.00000	19875.00	145.00000	23055.00	132.00000	20988.00
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	910.00000	1820.00	1500.00000	3000.00	6000.00000	12000.00
0039 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	150.00000	9000.00	180.00000	10800.00	200.00000	12000.00
0040 801-06710 FLASHING ARROW SIGN	360.000	DAY	15.00000	5400.00	12.75000	4590.00	15.00000	5400.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	207500.00000	207500.00	141500.00000	141500.00	355000.00000	355000.00
0042 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	360.000	DAY	36.00000	12960.00	40.00000	14400.00	85.00000	30600.00
0043 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	3276.000	LFT	0.43000	1408.68	0.95000	3112.20	0.65000	2129.40
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	13103.000	LFT	0.32000	4192.96	0.75000	9827.25	0.40000	5241.20
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13103.000	LFT	0.32000	4192.96	0.75000	9827.25	0.40000	5241.20
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	164.000	EACH	14.00000	2296.00	1.75000	287.00	18.00000	2952.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	164.000	EACH	32.00000	5248.00	55.00000	9020.00	29.50000	4838.00
SECTION TOTALS				\$ 1,999,854.50		\$ 2,192,486.05		\$ 2,674,901.60
CONTRACT TOTALS				\$ 1,999,854.50		\$ 2,192,486.05		\$ 2,674,901.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,371,482.87
 CALL ORDER : 221
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27642-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 100 WORK DAYS

ROUTE : 70
 COUNTIES : HANCOCK
 MARION

HENRY
 OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0703252

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 3,480,845.85	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,963,000.00	113.8516%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,996,665.65	114.8188%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,216,387.40	121.1311%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,268,949.50	122.6411%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING AND ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	39000.00000	39000.00	15000.00000	15000.00	31443.70000	31443.70
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1600.00000	19200.00	2000.00000	24000.00	1038.26000	12459.12
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	175000.00000	175000.00	195548.07000	195548.07	199833.28000	199833.28
0006 201-05821 CLEARING AND GRUBBING	303.000 STA	450.00000	136350.00	515.00000	156045.00	319.06000	96675.18
0007 202-94954 BARRIER WALL, CONCRETE, REMOVE	15.000 LFT	106.42000	1596.30	87.00000	1305.00	38.31000	574.65
0008 202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	1500.00000	3000.00	1000.00000	2000.00	1414.97000	2829.94
0009 304-07783 HMA PATCHING, TYPE D	173.000 TON	300.00000	51900.00	455.00000	78715.00	234.78000	40616.94
0010 306-08039 MILLING, ASPHALT REMOVAL	20104.000 SYS	6.00000	120624.00	3.95000	79410.80	5.34000	107355.36
0011 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	3000.00000	3000.00	2096.25000	2096.25
0012 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	1659.000 TON	150.00000	248850.00	101.00000	167559.00	142.54000	236473.86
0013 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	3317.000 TON	61.00000	202337.00	43.00000	142631.00	57.65000	191225.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,371,482.87
 CALL ORDER : 221
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27642-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK
 MARION

HENRY
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520 ASPHALT FOR TACK COAT	5.000	TON	250.00000	1250.00	140.00000	700.00	209.62000	1048.10
0015 503-05310 TERMINAL JOINT	2920.000	LFT	35.70000	104244.00	66.00000	192720.00	37.42000	109266.40
0016 506-06333 PCCP PATCHING, FULL DEPTH	12602.000	SYS	77.00000	970354.00	109.00000	1373618.00	139.61000	1759365.22
0017 506-06334 PCCP PATCHING, PARTIAL DEPTH	48.000	SYS	166.00000	7968.00	495.00000	23760.00	166.20000	7977.60
0018 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	703327.000	LFT	1.19000	836959.13	1.28000	900258.56	1.12000	787726.24
0019 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	41792.12000	83584.24	37300.00000	74600.00	39095.01000	78190.02
0021 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	219.000	SYS	124.09000	27175.71	140.00000	30660.00	63.66000	13941.54
0022 617-99171 REPLACEMENT OF SEAL FOR EXPANSION JOINT, SS	232.000	LFT	54.06000	12541.92	105.00000	24360.00	41.00000	9512.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	38.000	EACH	850.00000	32300.00	850.00000	32300.00	524.06000	19914.28
0024 621-06559 MULCHED SEEDING, R	33612.000	SYS	0.93000	31259.16	0.86000	28906.32	1.21000	40670.52
0025 724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLACE	584.000	LFT	54.06000	31571.04	102.00000	59568.00	26.58000	15522.72
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	2500.00000	5000.00	6000.00000	12000.00	969.51000	1939.02
0027 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	113.54000	5677.00	200.00000	10000.00	110.05000	5502.50
0028 801-06710 FLASHING ARROW SIGN	360.000	DAY	25.00000	9000.00	13.00000	4680.00	12.58000	4528.80
0029 801-06775 MAINTAINING TRAFFIC		LUMP	267000.00000	267000.00	280000.00000	280000.00	179064.81000	179064.81
0030 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	360.000	DAY	36.76000	13233.60	38.00000	13680.00	35.64000	12830.40
0031 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	6025.000	LFT	0.55000	3313.75	0.89000	5362.25	0.43000	2590.75
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	14460.000	LFT	0.55000	7953.00	0.71000	10266.60	0.31000	4482.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,371,482.87
 CALL ORDER : 221
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27642-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK
 MARION

HENRY
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9640.000	LFT	0.55000	5302.00	0.71000	6844.40	0.32000	3084.80
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	300.000	EACH	25.00000	7500.00	15.00000	4500.00	9.43000	2829.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	300.000	EACH	56.00000	16800.00	30.00000	9000.00	50.31000	15093.00
CONTRACT TOTALS				\$ 3,480,845.85		\$ 3,963,000.00		\$ 3,996,665.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,371,482.87
 CALL ORDER : 221
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27642-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK
 MARION

HENRY
 OTHERS

SET-ASIDE :

		(4) 35-1917625		(5) 35-1618530				
		MILESTONE CONTRACTORS, L.P.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING AND ASPHALT RESURFACE								
0001	105-06845	LUMP	41000.00000	41000.00	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1400.00000	16800.00	1500.00000	18000.00		
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	208000.00000	208000.00	210000.00000	210000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-05821	303.000 STA	400.00000	121200.00	600.00000	181800.00		
	CLEARING AND GRUBBING							
0007	202-94954	15.000 LFT	200.00000	3000.00	200.00000	3000.00		
	BARRIER WALL, CONCRETE, REMOVE							
0008	202-95027	2.000 EACH	505.00000	1010.00	2500.00000	5000.00		
	IMPACT ATTENUATOR, REMOVE							
0009	304-07783	173.000 TON	224.00000	38752.00	450.00000	77850.00		
	HMA PATCHING, TYPE D							
0010	306-08039	20104.000 SYS	5.10000	102530.40	8.50000	170884.00		
	MILLING, ASPHALT REMOVAL							
0011	401-06264	LUMP	2000.00000	2000.00	3200.00000	3200.00		
	PROFILOGRAPH, HMA							
0012	401-07337	1659.000 TON	136.00000	225624.00	125.00000	207375.00		
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA							
0013	401-07405	3317.000 TON	55.00000	182435.00	63.00000	208971.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm							
0014	406-05520	5.000 TON	200.00000	1000.00	200.00000	1000.00		
	ASPHALT FOR TACK COAT							
0015	503-05310	2920.000 LFT	35.70000	104244.00	100.00000	292000.00		
	TERMINAL JOINT							
0016	506-06333	12602.000 SYS	99.50000	1253899.00	110.00000	1386220.00		
	PCCP PATCHING, FULL DEPTH							
0017	506-06334	48.000 SYS	212.00000	10176.00	400.00000	19200.00		
	PCCP PATCHING, PARTIAL DEPTH							
0018	507-07482	703327.000 LFT	1.50000	1054990.50	1.35000	949491.45		
	CRACKS AND JOINTS IN PCCP, ROUT AND SEAL							
0019	601-06224	2.000 EACH	40000.00000	80000.00	45000.00000	90000.00		
	IMPACT ATTENUATOR, CR, W1, TL-2							
0021	609-06257	219.000 SYS	148.00000	32412.00	200.00000	43800.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 221 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,371,482.87
 CALL ORDER : 221
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27642-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK
 MARION

HENRY
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 617-99171 REPLACEMENT OF SEAL FOR EXPANSION JOINT, SS	232.000	LFT	175.00000	40600.00	32.00000	7424.00		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	38.000	EACH	525.00000	19950.00	900.00000	34200.00		
0024 621-06559 MULCHED SEEDING, R	33612.000	SYS	1.20000	40334.40	0.90000	30250.80		
0025 724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLACE	584.000	LFT	165.00000	96360.00	80.00000	46720.00		
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	950.00000	1900.00	1000.00000	2000.00		
0027 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	110.00000	5500.00	125.00000	6250.00		
0028 801-06710 FLASHING ARROW SIGN	360.000	DAY	12.60000	4536.00	13.00000	4680.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	487085.00000	487085.00	180000.00000	180000.00		
0030 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	360.000	DAY	36.00000	12960.00	36.00000	12960.00		
0031 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	6025.000	LFT	0.42000	2530.50	0.45000	2711.25		
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	14460.000	LFT	0.33000	4771.80	0.35000	5061.00		
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9640.000	LFT	0.32000	3084.80	0.35000	3374.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	300.000	EACH	9.00000	2700.00	1.75000	525.00		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	300.000	EACH	50.00000	15000.00	50.00000	15000.00		
SECTION TOTALS				\$ 4,216,387.40		\$ 4,268,949.50		
CONTRACT TOTALS				\$ 4,216,387.40		\$ 4,268,949.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 207,204.00
 CALL ORDER : 231
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : 231
 CONTRACT ID : R -27677-A
 COUNTIES : SPENCER
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 12/17/04 COMPLETION DATE
 RURAL PROJECT(S) : 070300B

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1284120 KOBERSTEIN TRUCKING INC.	\$ 55,877.80	100.0000%
2	35-1801998 CLR, INC.	\$ 56,092.00	100.3833%
3	35-1874009 HAUER EXCAVATING	\$ 68,792.36	123.1121%
4	35-1757738 NAAS & SONS INC.	\$ 91,286.00	163.3672%
5	35-1134435 FOERTSCH CONSTRUCTION	\$ 96,877.90	173.3745%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS, REMOVE								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2750.00000	2750.00	2800.00000	2800.00	2000.00000	2000.00
0002	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 27	LUMP	9000.00000	9000.00	9500.00000	9500.00	14000.00000	14000.00
0003	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29	LUMP	2000.00000	2000.00	600.00000	600.00	1800.00000	1800.00
0004	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 30	LUMP	10600.00000	10600.00	6500.00000	6500.00	13800.00000	13800.00
0005	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	13200.00000	13200.00	9500.00000	9500.00	17800.00000	17800.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	8000.00000	8000.00	6600.00000	6600.00	10500.00000	10500.00
0007	621-06559 MULCHED SEEDING, R	1500.000 SYS	1.70000	2550.00	3.00000	4500.00	0.60000	900.00
0008	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	2682.000 SFT	2.90000	7777.80	6.00000	16092.00	2.98000	7992.36
SECTION TOTALS				\$ 55,877.80		\$ 56,092.00		\$ 68,792.36
CONTRACT TOTALS				\$ 55,877.80		\$ 56,092.00		\$ 68,792.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 207,204.00
 CALL ORDER : 231
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27677-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1757738 NAAS & SONS INC.		(5) 35-1134435 FOERTSCH CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS, REMOVE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22200.00000	22200.00	12843.00000	12843.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 27	LUMP	8780.00000	8780.00	16307.69000	16307.69		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29	LUMP	9400.00000	9400.00	1982.45000	1982.45		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 30	LUMP	8700.00000	8700.00	15128.50000	15128.50		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	9250.00000	9250.00	22792.36000	22792.36		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	8500.00000	8500.00	10554.70000	10554.70		
0007 621-06559 MULCHED SEEDING, R	1500.000 SYS	2.00000	3000.00	1.50000	2250.00		
0008 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	2682.000 SFT	8.00000	21456.00	5.60000	15019.20		
SECTION TOTALS		\$	91,286.00	\$	96,877.90		
CONTRACT TOTALS		\$	91,286.00	\$	96,877.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 251 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 54,205.00

ROUTE : US 20

CALL ORDER : 251

CONTRACT ID : R -27685-A

COUNTIES : LAGRANGE

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 02/25/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 228000V

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 29,100.00	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 43,130.00	148.2130%
3	35-2009641 REAGINS, INC.	\$ 59,809.00	205.5292%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.	UNIT PRICE	AMOUNT	(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-2009641 REAGINS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE											
0001	110-01001	LUMP	1500.00000		1500.00	2300.00000		2300.00	1200.00000		1200.00
MOBILIZATION AND DEMOBILIZATION											
0002	202-03000	LUMP	1570.00000		1570.00	900.00000		900.00	15191.00000		15191.00
HOUSES AND BUILDINGS, REMOVE , PARCEL											
NO. 4 GARAGE											
0003	202-03000	LUMP	14000.00000		14000.00	14130.00000		14130.00	13449.00000		13449.00
HOUSES AND BUILDINGS, REMOVE , PARCEL											
NO. 4 HOME											
0004	202-03000	LUMP	8380.00000		8380.00	20800.00000		20800.00	17655.00000		17655.00
HOUSES AND BUILDINGS, REMOVE , PARCEL											
NO. 7 COMMERCIAL BLDG											
0005	621-06559	500.000	SYS	3.00000	1500.00	1.00000		500.00	3.50000		1750.00
MULCHED SEEDING, R											
0006	202-01011	LUMP	2150.00000		2150.00	4500.00000		4500.00	10564.00000		10564.00
ASBESTOS, REMOVE											
SECTION TOTALS											
				\$	29,100.00		\$	43,130.00		\$	59,809.00
CONTRACT TOTALS											
				\$	29,100.00		\$	43,130.00		\$	59,809.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 261
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27699-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/30/04 COMPLETION DATE
 RURAL

ROUTE : 35
 COUNTIES : HOWARD

PROJECT(S) : 120300M

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 11,677.80	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 12,580.00	107.7257%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 271 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 297,905.18
 CALL ORDER : 271
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27776-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/05/04 COMPLETION DATE

ROUTE :
 COUNTIES : LAGRANGE STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 674C280
 674C281
 674C282

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 225,650.10	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 226,298.73	100.2874%
3	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 227,697.50	100.9073%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY	(3) 35-1185040 NIBLOCK EXCAVATING, INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW PAVEMENT									
0001	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL								
0002	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT								
0003	110-01001		LUMP	11000.00000	11000.00	5385.86000	5385.86	11300.00000	11300.00
	MOBILIZATION AND DEMOBILIZATION								
0004	203-02000	5.000	CYS	50.00000	250.00	50.00000	250.00	50.00000	250.00
	EXCAVATION, COMMON								
0005	203-02070	5.000	CYS	50.00000	250.00	50.00000	250.00	50.00000	250.00
	BORROW								
0007	301-07448	2531.000	TON	4.00000	10124.00	11.00000	27841.00	14.00000	35434.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0008	303-07449	290.000	TON	4.00000	1160.00	43.00000	12470.00	15.00000	4350.00
	COMPACTED AGGREGATE, NO. 73								
0009	402-07432	1518.000	TON	44.60000	67702.80	46.00000	69828.00	41.25000	62617.50
	HMA SURFACE, TYPE A								
0010	402-07435	2530.000	TON	34.55000	87411.50	35.00000	88550.00	36.00000	91080.00
	HMA INTERMEDIATE, TYPE A								
0012	718-99153	20.000	SYS	2.50000	50.00	40.00000	800.00	85.00000	1700.00
	GEOTEXTILES FOR UNDERDRAIN								
0013	732-07653	4.000	TON	15.00000	60.00	100.00000	400.00	60.00000	240.00
	COARSE AGGREGATE, NO. 8								
0014	801-04308	3.000	EACH	100.00000	300.00	450.00000	1350.00	450.00000	1350.00
	ROAD CLOSURE SIGN ASSEMBLY								
0015	801-92448	60.000	DAY	5.00000	300.00	3.60000	216.00	4.00000	240.00
	CONSTRUCTION SIGNS, MOBILE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 297,905.18
 CALL ORDER : 271
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : R -27776-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : LAGRANGE STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 6 IN.	16.000	SYS	58.00000	928.00	120.00000	1920.00	100.00000	1600.00
0017 205-06937 TEMPORARY SILT FENCE	640.000	LFT	1.52000	972.80	2.38000	1523.20	1.60000	1024.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	140.000	LFT	10.00000	1400.00	11.00000	1540.00	5.00000	700.00
0019 203-60778 GRADING		LUMP	40500.00000	40500.00	11102.67000	11102.67	13100.00000	13100.00
0020 615-06496 PARKING BARRIER	52.000	EACH	20.00000	1040.00	35.00000	1820.00	30.00000	1560.00
0021 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	30.000	LFT	73.30000	2199.00	35.00000	1050.00	30.00000	900.00
SECTION TOTALS			\$	225,650.10	\$	226,298.73	\$	227,697.50
CONTRACT TOTALS			\$	225,650.10	\$	226,298.73	\$	227,697.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,909,873.52

ROUTE : SR 159

CALL ORDER : 321

CONTRACT ID : RS-27024-A

COUNTIES : KNOX

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 494200B

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 1,601,791.85	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,767,535.25	110.3473%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8420.00000	8420.00	20000.00000	20000.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	745.00000	8940.00	1200.00000	14400.00
0003 105-07577 CELLULAR SERVICE	10.000 MOS	74.00000	740.00	65.00000	650.00
0004 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	69606.00000	69606.00	87000.00000	87000.00
0007 202-02241 GUARDRAIL, REMOVE	400.000 LFT	3.00000	1200.00	4.40000	1760.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	740.000 LFT	8.00000	5920.00	4.35000	3219.00
0009 202-02278 CURB, CONCRETE, REMOVE	297.000 LFT	15.00000	4455.00	10.00000	2970.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	230.000 SYS	19.00000	4370.00	7.40000	1702.00
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	28.000 EACH	425.00000	11900.00	500.00000	14000.00
0012 203-02000 EXCAVATION, COMMON	475.000 CYS	15.00000	7125.00	20.00000	9500.00
0013 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	12519.00000	12519.00	19000.00000	19000.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	97.00000	194.00	105.00000	210.00
0016 205-06937 TEMPORARY SILT FENCE	760.000 LFT	2.00000	1520.00	2.00000	1520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

TABULATION OF BIDS

PAGE : 321 -2

ENGINEER'S ESTIMATE: \$ 1,909,873.52
 CALL ORDER : 321
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : SR 159
 CONTRACT ID : RS-27024-A
 DISTRICT : VINCENNES DISTRICT
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 211-07454 STRUCTURE BACKFILL	641.000	CYS	36.00000	23076.00	32.00000	20512.00		
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	950.000	TON	20.00000	19000.00	18.00000	17100.00		
0019 303-07449 COMPACTED AGGREGATE, NO. 73	330.000	TON	33.00000	10890.00	21.50000	7095.00		
0020 304-07490 HMA PATCHING, TYPE B	200.000	TON	114.00000	22800.00	90.00000	18000.00		
0021 306-08033 MILLING, ASPHALT, 1 IN.	104400.000	SYS	0.33000	34452.00	0.25000	26100.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4950.000	SYS	0.36000	1782.00	0.50000	2475.00		
0023 306-08043 MILLING, TRANSITION	4190.000	SYS	1.43000	5991.70	1.50000	6285.00		
0024 401-06264 PROFILOGRAPH, HMA		LUMP	5200.00000	5200.00	2500.00000	2500.00		
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9020.000	TON	34.10000	307582.00	37.70000	340054.00		
0026 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	9600.000	TON	28.50000	273600.00	35.45000	340320.00		
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	800.000	TON	36.25000	29000.00	38.75000	31000.00		
0028 402-07451 HMA, TYPE B, WEDGE AND LEVEL	3440.000	TON	30.00000	103200.00	37.80000	130032.00		
0029 405-05517 ASPHALT FOR PRIME COAT	33.000	TON	280.00000	9240.00	280.00000	9240.00		
0030 406-05520 ASPHALT FOR TACK COAT	65.000	TON	100.00000	6500.00	200.00000	13000.00		
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1780.00000	8900.00	2100.00000	10500.00		
0032 601-06035 GUARDRAIL, RESET	88.000	LFT	7.15000	629.20	11.00000	968.00		
0034 601-92948 GUARDRAIL, ADJUST HEIGHT	2728.000	LFT	2.60000	7092.80	4.40000	12003.20		
0035 601-94689 GUARDRAIL END TREATMENT, OS	25.000	EACH	2353.00000	58825.00	3500.00000	87500.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000	LFT	16.25000	7312.50	17.50000	7875.00		
0037 604-06070 SIDEWALK, CONCRETE	42.000	SYS	51.00000	2142.00	42.00000	1764.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 321 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,909,873.52

ROUTE : SR 159

CALL ORDER : 321

CONTRACT ID : RS-27024-A

COUNTIES : KNOX

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-07894 CURB RAMP, CONCRETE, A	28.000 SYS	111.00000	3108.00	157.00000	4396.00		
0039	604-07896 CURB RAMP, CONCRETE, B	151.000 SYS	107.00000	16157.00	95.00000	14345.00		
0040	604-07899 CURB RAMP, CONCRETE, E	17.000 SYS	107.00000	1819.00	96.00000	1632.00		
0041	604-07901 CURB RAMP, CONCRETE, G	10.000 SYS	100.00000	1000.00	180.00000	1800.00		
0042	605-94190 CURB PATCHING	100.000 SFT	12.75000	1275.00	10.00000	1000.00		
0043	610-07487 HMA FOR APPROACHES, TYPE B	1110.000 TON	68.50000	76035.00	62.00000	68820.00		
0044	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	485.00000	485.00	2500.00000	2500.00		
0045	616-02305 GABIONS	74.000 CYS	105.00000	7770.00	153.00000	11322.00		
0046	616-02320 GEOTEXTILES	7310.000 SYS	1.80000	13158.00	1.95000	14254.50		
0047	616-06451 RIPRAP, UNIFORM	4820.000 TON	22.00000	106040.00	24.50000	118090.00		
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1000.00000	2000.00	550.00000	1100.00		
0049	621-06559 MULCHED SEEDING, R	900.000 SYS	0.60000	540.00	0.70000	630.00		
0050	621-06567 WATER	2.400 MG	1.00000	2.40	1.00000	2.40		
0051	621-06575 SODDING, NURSERY	600.000 SYS	6.25000	3750.00	8.80000	5280.00		
0052	714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	44.000 LFT	255.00000	11220.00	275.00000	12100.00		
0053	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	2.000 EACH	192.00000	384.00	330.00000	660.00		
0054	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	6.000 LFT	78.00000	468.00	50.00000	300.00		
0055	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	652.000 LFT	45.00000	29340.00	24.00000	15648.00		
0056	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	568.000 LFT	55.00000	31240.00	31.00000	17608.00		
0057	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	268.000 LFT	71.00000	19028.00	48.50000	12998.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 321 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,909,873.52
 CALL ORDER : 321
 LETTING DATE : 08/17/04 10:00 AM

ROUTE : SR 159
 CONTRACT ID : RS-27024-A
 COUNTIES : KNOX
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000	LFT	92.00000	4600.00	44.70000	2235.00		
0059 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	50.000	LFT	45.00000	2250.00	9.65000	482.50		
0060 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	6.000	LFT	80.00000	480.00	21.50000	129.00		
0061 715-06957 PIPE, TYPE 4, CIRCULAR, 3 IN.	50.000	LFT	47.00000	2350.00	9.60000	480.00		
0062 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	170.00000	340.00	215.00000	430.00		
0063 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	318.00000	1272.00	410.00000	1640.00		
0064 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	680.00000	680.00		
0065 720-45045 INLET, J10	1.000	EACH	1930.00000	1930.00	1250.00000	1250.00		
0066 720-45055 INLET, M10	8.000	EACH	1925.00000	15400.00	1230.00000	9840.00		
0067 720-45085 INLET, T14	1.000	EACH	2700.00000	2700.00	1600.00000	1600.00		
0068 720-45155 INLET, M10, MODIFIED	1.000	EACH	1935.00000	1935.00	1870.00000	1870.00		
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6450.000	LFT	0.80000	5160.00	0.44000	2838.00		
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3220.000	LFT	1.00000	3220.00	1.20000	3864.00		
0071 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	100.00000	4700.00	154.00000	7238.00		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	81500.00000	81500.00	80000.00000	80000.00		
0073 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	784.000	LFT	0.40000	313.60	0.50000	392.00		
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	280.000	LFT	8.60000	2408.00	9.25000	2590.00		
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	753.000	LFT	0.55000	414.15	0.60000	451.80		
0076 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	37.000	LFT	10.25000	379.25	11.00000	407.00		
0077 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8320.000	LFT	0.13000	1081.60	0.13000	1081.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 321 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,909,873.52

ROUTE : SR 159

CALL ORDER : 321

CONTRACT ID : RS-27024-A

COUNTIES : KNOX

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	61625.000 LFT	0.13000	8011.25	0.13000	8011.25		
0079 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	38100.000 LFT	0.13000	4953.00	0.13000	4953.00		
0080 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	152.000 LFT	2.50000	380.00	2.75000	418.00		
0081 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	76.50000	153.00	85.00000	170.00		
0082 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	683.000 EACH	4.60000	3141.80	5.00000	3415.00		
0083 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	704.000 EACH	19.65000	13833.60	21.00000	14784.00		
0084 706-91957	BRIDGE RAILING, THRIE BEAM	50.000 LFT	90.00000	4500.00	100.00000	5000.00		
0085 202-62420	BRIDGE RAILING, REMOVE	49.000 LFT	150.00000	7350.00	52.00000	2548.00		
0086 210-07562	TEMPORARY CHECK DAM, REVETMENT RIPRAP	300.000 LFT	7.60000	2280.00	41.00000	12300.00		
0087 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1890.00000	7560.00	1760.00000	7040.00		
0088 601-91147	GUARD RAIL END TREATMENT, RESET	6.000 EACH	375.00000	2250.00	1980.00000	11880.00		
0089 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	50.000 LFT	50.00000	2500.00	121.50000	6075.00		
0090 720-45025	INLET, D6	1.000 EACH	2100.00000	2100.00	1500.00000	1500.00		
0091 720-45035	INLET, F7	5.000 EACH	1500.00000	7500.00	750.00000	3750.00		
0092 720-45075	INLET, R13	1.000 EACH	2400.00000	2400.00	1450.00000	1450.00		
SECTION TOTALS				\$ 1,601,791.85		\$ 1,767,535.25		
CONTRACT TOTALS				\$ 1,601,791.85		\$ 1,767,535.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 341 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,510.13

ROUTE : 65

CALL ORDER : 341

CONTRACT ID : RS-27596-A

COUNTIES : JACKSON

SCOTT

LETTING DATE : 08/17/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/02/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0652152

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,263,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 2,479,186.75	109.5531%

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 ROAD REHABILITATION							
0001 105-07039 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1000.00000	12000.00	
0002 105-07577 CELLULAR SERVICE , NO. 1	12.000	MOS	200.00000	2400.00	100.00000	1200.00	
0003 105-07577 CELLULAR SERVICE , NO. 2	12.000	MOS	200.00000	2400.00	100.00000	1200.00	
0004 105-07577 CELLULAR SERVICE , NO. 3	12.000	MOS	200.00000	2400.00	100.00000	1200.00	
0005 105-07577 CELLULAR SERVICE , NO. 4	12.000	MOS	200.00000	2400.00	100.00000	1200.00	
0006 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0007 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	368318.54000	368318.54	93000.00000	93000.00	
0009 304-07491 HMA PATCHING, TYPE C	100.000	TON	85.00000	8500.00	100.00000	10000.00	
0010 306-08032 MILLING, TRANSITION	3840.000	SYS	1.30000	4992.00	1.00000	3840.00	
0011 306-08033 MILLING, ASPHALT, 1 IN.	293829.000	SYS	0.50000	146914.50	0.35000	102840.15	
0012 401-06264 PROFILOGRAPH, HMA		LUMP	15000.00000	15000.00	10000.00000	10000.00	
0013 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	23782.000	TON	30.00000	713460.00	54.00000	1284228.00	
0014 402-07439 HMA INTERMEDIATE, TYPE C	521.000	TON	40.00000	20840.00	100.00000	52100.00	
0015 402-07442 HMA BASE, TYPE C	695.000	TON	39.00000	27105.00	85.00000	59075.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,510.13
 CALL ORDER : 341
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : RS-27596-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JACKSON

SCOTT

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	
0016 406-05520	ASPHALT FOR TACK COAT	98.000 TON	175.00000	17150.00	200.00000	19600.00	
0017 506-06333	PCCP PATCHING, FULL DEPTH	3160.000 SYS	110.00000	347600.00	110.00000	347600.00	
0018 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	27639.000 LFT	0.95000	26257.05	1.00000	27639.00	
0019 801-06640	CONSTRUCTION SIGN, A	44.000 EACH	135.00000	5940.00	110.00000	4840.00	
0020 801-06775	MAINTAINING TRAFFIC	LUMP	145000.00000	145000.00	80000.00000	80000.00	
0021 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	27640.000 LFT	0.23000	6357.20	0.30000	8292.00	
0022 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	116276.000 LFT	0.23000	26743.48	0.30000	34882.80	
0023 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	116276.000 LFT	0.23000	26743.48	0.30000	34882.80	
0024 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1549.000 EACH	8.75000	13553.75	5.00000	7745.00	
0025 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1549.000 EACH	27.00000	41823.00	30.00000	46470.00	
0026 105-06845	CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	10000.00000	10000.00	
0027 201-52370	CLEARING RIGHT OF WAY	LUMP	206000.00000	206000.00	170000.00000	170000.00	
0028 503-05240	D-1 CONTRACTION JOINT	600.000 LFT	10.00000	6000.00	10.00000	6000.00	
0029 801-06198	PATROLLER	40.000 DAY	400.00000	16000.00	600.00000	24000.00	
0030 303-01180	COMPACTED AGGREGATE, NO. 53	150.000 TON	30.00000	4500.00	20.00000	3000.00	
0031 801-06710	FLASHING ARROW SIGN	150.000 DAY	20.00000	3000.00	25.00000	3750.00	
0032 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00	6500.00000	13000.00	
0033 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1700.00000	13600.00	700.00000	5600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/27/04

PAGE : 341 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,510.13
 CALL ORDER : 341
 LETTING DATE : 08/17/04 10:00 AM

CONTRACT ID : RS-27596-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JACKSON

SCOTT

SET-ASIDE :

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 TOTALS			\$ 2,263,000.00		\$ 2,479,186.75		
CONTRACT TOTALS			\$ 2,263,000.00		\$ 2,479,186.75		

