

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 631  
LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27783-D  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 25 WORK DAYS

ROUTE : SR 75  
COUNTIES : CARROLL

CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-1370389 SWANK ASSOCIATED CO	\$ 215,302.00	0.0000%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 383,744.00  
 CALL ORDER : 641  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27809-C  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 06/17/05 COMPLETION DATE

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2947439 PIPE LINERS, LTD.	\$ 321,095.10	100.0000%
2	35-1801998 CLR, INC.	\$ 402,955.12	125.4940%
3	35-1116625 REYNOLDS, INC.	\$ 465,817.00	145.0714%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-2947439 PIPE LINERS, LTD.		( 2 ) 35-1801998 CLR, INC.		( 3 ) 35-1116625 REYNOLDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	83000.00000	83000.00	20300.00000	20300.00	18000.00000	18000.00
0004 725-08289 PIPE LINER, CURED-IN-PLACE, 18 IN.	250.000 LFT	82.10000	20525.00	134.00000	33500.00	190.00000	47500.00
0005 725-08291 PIPE LINER, CURED-IN-PLACE, 24 IN.	550.000 LFT	115.97000	63783.50	150.00000	82500.00	215.00000	118250.00
0006 725-08292 PIPE LINER, CURED-IN-PLACE, 30 IN.	225.000 LFT	118.55000	26673.75	175.00000	39375.00	220.00000	49500.00
0007 725-08293 PIPE LINER, CURED-IN-PLACE, 36 IN.	325.000 LFT	127.91000	41570.75	235.00000	76375.00	225.00000	73125.00
0008 725-08294 PIPE LINER, CURED-IN-PLACE, 42 IN.	220.000 LFT	142.03000	31246.60	218.00000	47960.00	250.00000	55000.00
0009 725-08296 PIPE LINER, CURED-IN-PLACE, 48 IN.	200.000 LFT	179.36000	35872.00	245.00000	49000.00	265.00000	53000.00
0010 725-08297 PIPE LINER, CURED-IN-PLACE, 52 IN.	50.000 LFT	245.74000	12287.00	467.00000	23350.00	425.00000	21250.00
0011 725-08298 PIPE LINER, CURED-IN-PLACE, 15 IN.	50.000 LFT	83.89000	4194.50	110.00000	5500.00	175.00000	8750.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	20200.00000	20200.00	20000.00000	20000.00
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	288.000 DAY	5.00000	1440.00	16.99000	4893.12	5.00000	1440.00
SECTION TOTALS		\$	321,095.10	\$	402,955.12	\$	465,817.00
CONTRACT TOTALS		\$	321,095.10	\$	402,955.12	\$	465,817.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 767,414.73  
 CALL ORDER : 651  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27852-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-0626844 RUDOLPH, J.H. & CO		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	80.00000	1680.00	79.00000	1659.00	79.00000	1659.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	12024.95000	12024.95	12000.00000	12000.00	10411.76000	10411.76
0015 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3600.000	LFT	0.40000	1440.00	0.36000	1296.00	0.36000	1296.00
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1200.000	LFT	8.00000	9600.00	7.90000	9480.00	7.90000	9480.00
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	40200.000	LFT	0.08000	3216.00	0.08000	3216.00	0.08000	3216.00
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30200.000	LFT	0.08000	2416.00	0.08000	2416.00	0.08000	2416.00
0019 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	30200.000	LFT	0.10000	3020.00	0.10000	3020.00	0.10000	3020.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	423.000	LFT	3.70000	1565.10	3.80000	1607.40	3.70000	1565.10
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	43.000	EACH	50.00000	2150.00	50.00000	2150.00	50.00000	2150.00
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000	EACH	72.00000	1368.00	72.00000	1368.00	72.00000	1368.00
0023 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	13.000	EACH	250.00000	3250.00	250.00000	3250.00	250.00000	3250.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	161.000	EACH	5.00000	805.00	2.20000	354.20	5.00000	805.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	161.000	EACH	20.00000	3220.00	20.00000	3220.00	20.00000	3220.00
SECTION TOTALS			\$	535,000.00	\$	548,146.80	\$	553,700.00
CONTRACT TOTALS			\$	535,000.00	\$	548,146.80	\$	553,700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,274.25  
 CALL ORDER : 661  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27859-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 37 WORK DAYS

ROUTE : SR 56  
 COUNTIES : ORANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES, INC.	\$ 220,308.34	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 234,437.09	106.4132%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 236,400.00	107.3042%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1056038 CALCAR QUARRIES, INC.		( 2 ) 35-0626844 RUDOLPH, J.H. & CO		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 105-07038 FIELD OFFICE, A	5.000 MOS	1200.00000	6000.00	1250.00000	6250.00	1225.00000	6125.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22150.00000	22150.00	11500.00000	11500.00	11750.00000	11750.00
0005 202-02278 CURB, CONCRETE, REMOVE	151.000 LFT	15.00000	2265.00	23.00000	3473.00	12.70000	1917.70
0006 202-91385 INLET, REMOVE	1.000 EACH	500.00000	500.00	805.00000	805.00	300.00000	300.00
0007 202-95977 CURB WALK, INTEGRAL, REMOVE	347.000 SYS	13.00000	4511.00	26.50000	9195.50	10.00000	3470.00
0008 211-07454 STRUCTURE BACKFILL	2.000 CYS	105.00000	210.00	48.00000	96.00	27.50000	55.00
0009 303-07449 COMPACTED AGGREGATE, NO. 73	20.000 TON	30.00000	600.00	48.00000	960.00	62.00000	1240.00
0010 304-07491 HMA PATCHING, TYPE C	150.000 TON	88.00000	13200.00	150.00000	22500.00	115.00000	17250.00
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	21820.000 SYS	0.65000	14183.00	0.55000	12001.00	0.72000	15710.40
0012 306-08043 MILLING, TRANSITION	445.000 SYS	0.65000	289.25	0.55000	244.75	2.90000	1290.50
0013 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1800.000 TON	39.20000	70560.00	50.00000	90000.00	49.00000	88200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,274.25  
 CALL ORDER : 661  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27859-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1056038 CALCAR QUARRIES, INC.		( 2 ) 35-0626844 RUDOLPH, J.H. & CO		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520 ASPHALT FOR TACK COAT	6.000	TON	180.00000	1080.00	192.00000	1152.00	175.00000	1050.00
0015 604-07894 CURB RAMP, CONCRETE, A	70.000	SYS	121.25000	8487.50	90.00000	6300.00	165.00000	11550.00
0016 604-07896 CURB RAMP, CONCRETE, B	11.000	SYS	291.25000	3203.75	99.00000	1089.00	165.00000	1815.00
0017 604-07902 CURB RAMP, CONCRETE, H	140.000	SYS	106.25000	14875.00	130.00000	18200.00	165.00000	23100.00
0018 605-92578 CURB WALK, CONCRETE	168.000	SYS	90.00000	15120.00	58.00000	9744.00	52.00000	8736.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	515.00000	515.00	515.00000	515.00	515.00000	515.00
0020 621-06567 WATER	4.000	MG	1.00000	4.00	1.00000	4.00	1.00000	4.00
0021 621-06575 SODDING, NURSERY	100.000	SYS	15.00000	1500.00	15.00000	1500.00	13.55000	1355.00
0022 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	6.000	LFT	125.00000	750.00	180.00000	1080.00	152.40000	914.40
0023 720-45030 INLET, E7	1.000	EACH	1450.00000	1450.00	2500.00000	2500.00	1685.00000	1685.00
0024 720-45045 INLET, J10	1.000	EACH	1950.00000	1950.00	3000.00000	3000.00	1335.00000	1335.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1320.000	LFT	0.60000	792.00	1.00000	1320.00	0.35000	462.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1320.000	LFT	1.20000	1584.00	2.00000	2640.00	1.00000	1320.00
0027 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	70.00000	1820.00	98.00000	2548.00	98.00000	2548.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	23380.00000	23380.00	16750.00000	16750.00	23456.16000	23456.16
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	687.000	LFT	0.35000	240.45	0.35000	240.45	0.35000	240.45
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2640.000	LFT	0.16000	422.40	0.16000	422.40	0.16000	422.40
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6442.000	LFT	0.16000	1030.72	0.16000	1030.72	0.16000	1030.72
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2324.000	LFT	0.33000	766.92	0.33000	766.92	0.33000	766.92

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,274.25  
 CALL ORDER : 661  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27859-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1056038 CALCAR QUARRIES, INC.		( 2 ) 35-0626844 RUDOLPH, J.H. & CO		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4120.000 LFT	0.33000	1359.60	0.33000	1359.60	0.33000	1359.60
0034 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	75.000 LFT	1.33000	99.75	1.35000	101.25	1.33000	99.75
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	4.00000	320.00	4.00000	320.00	4.00000	320.00
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	300.000 LFT	1.00000	300.00	1.00000	300.00	1.00000	300.00
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	52.00000	416.00	53.00000	424.00	52.00000	416.00
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	75.00000	450.00	76.50000	459.00	75.00000	450.00
0039 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	1.000 EACH	150.00000	150.00	153.00000	153.00	150.00000	150.00
0040 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	355.00000	710.00	350.00000	700.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	83.000 EACH	5.00000	415.00	3.50000	290.50	6.00000	498.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	83.000 EACH	32.00000	2656.00	30.00000	2490.00	30.00000	2490.00
CONTRACT TOTALS		\$	220,308.34	\$	234,437.09	\$	236,400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 403,674.29  
 CALL ORDER : 671  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27861-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 25 WORK DAYS

ROUTE :  
 COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS, INC.	\$ 387,770.99	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 416,000.00	107.2798%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 560,333.00	144.5010%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0958970 LUTGRING BROTHERS, INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7400.00000	7400.00	6000.00000	6000.00	12000.00000	12000.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1800.00000	10800.00	1100.00000	6600.00	1400.00000	8400.00
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	19000.00000	19000.00	19500.00000	19500.00	25000.00000	25000.00
0006 201-01015 CLEARING AND GRUBBING	LUMP	15000.00000	15000.00	11000.00000	11000.00	77500.00000	77500.00
0007 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	2750.00000	2750.00	1700.00000	1700.00	3500.00000	3500.00
0008 202-96133 PIPE, REMOVE	25.000 LFT	22.00000	550.00	20.00000	500.00	20.00000	500.00
0009 203-02010 EXCAVATION, ROCK	10.000 CYS	330.00000	3300.00	300.00000	3000.00	165.00000	1650.00
0010 203-02080 LINEAR GRADING	8.000 MILE	6600.00000	52800.00	12000.00000	96000.00	12740.00000	101920.00
0011 303-01180 COMPACTED AGGREGATE, NO. 53	10847.000 TON	13.50000	146434.50	14.00000	151858.00	16.00000	173552.00
0012 402-07452 HMA, TYPE C, WEDGE AND LEVEL	60.000 TON	82.50000	4950.00	45.00000	2700.00	100.00000	6000.00
0013 616-02320 GEOTEXTILES	14087.000 SYS	1.80000	25356.60	1.30000	18313.10	2.00000	28174.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 403,674.29  
 CALL ORDER : 671  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27861-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0958970 LUTGRING BROTHERS, INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 616-02842 RIPRAP, DITCH	3099.000	TON	18.11000	56122.89	17.50000	54232.50	25.00000	77475.00
0015 616-07656 RIPRAP	50.000	TON	47.00000	2350.00	27.35000	1367.50	26.00000	1300.00
0016 702-93722 CONCRETE, C	15.000	CYS	400.00000	6000.00	185.00000	2775.00	300.00000	4500.00
0017 711-03814 GRATES	2.000	SFT	750.00000	1500.00	310.00000	620.00	200.00000	400.00
0018 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	800.000	LFT	15.00000	12000.00	26.10000	20880.00	29.50000	23600.00
0019 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	50.000	LFT	47.00000	2350.00	40.75000	2037.50	25.00000	1250.00
0020 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	50.000	LFT	52.50000	2625.00	46.00000	2300.00	35.00000	1750.00
0021 715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SQ. FT.	50.000	LFT	120.00000	6000.00	120.00000	6000.00	100.00000	5000.00
0022 715-07303 CONCRETE ANCHOR, MIN. AREA 16.7 SQ.FT.	4.000	EACH	1500.00000	6000.00	1300.00000	5200.00	800.00000	3200.00
0023 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	245.00000	980.00	150.00000	600.00	165.00000	660.00
0024 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	3500.00000	3500.00	2814.40000	2814.40	3000.00000	3000.00
SECTION TOTALS			\$	387,770.99	\$	416,000.00	\$	560,333.00
CONTRACT TOTALS			\$	387,770.99	\$	416,000.00	\$	560,333.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 39,980.00  
 CALL ORDER : 681  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27875-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 10/07/05 COMPLETION DATE

ROUTE : US 24  
 COUNTIES : WABASH

HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0064635 THOMPSON INTERSTATE MOWING INC.	\$ 17,000.00	100.0000%
2	35-2154772 COMPTON'S MOWING SERVICE INC.	\$ 17,200.00	101.1765%
3	35-1636776 LINKEL COMPANY	\$ 32,800.00	192.9412%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 32-0064635 THOMPSON INTERSTATE MOWING I	UNIT PRICE	AMOUNT	( 2 ) 35-2154772 COMPTON'S MOWING SERVICE INC	UNIT PRICE	AMOUNT	( 3 ) 35-1636776 LINKEL COMPANY
SECTION 0001 ROADSIDE MOWING										
0001 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	5000.00000	5000.00		5000.00000	5000.00		8000.00000	8000.00	
0002 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	5000.00000	5000.00		5000.00000	5000.00		8000.00000	8000.00	
0003 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	7000.00000	7000.00		7200.00000	7200.00		16800.00000	16800.00	
SECTION TOTALS		\$	17,000.00		\$	17,200.00		\$	32,800.00	
CONTRACT TOTALS		\$	17,000.00		\$	17,200.00		\$	32,800.00	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/30/04

PAGE : 691 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,547.34  
 CALL ORDER : 691  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27911-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57  
 COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1139301 E & B PAVING, INC.		( 3 ) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	173.000 EACH	4.00000	692.00	7.00000	1211.00	4.00000	692.00
0014 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	173.000 EACH	25.00000	4325.00	26.00000	4498.00	25.00000	4325.00
0015 304-07490 HMA PATCHING, TYPE B	100.000 TON	94.00000	9400.00	100.00000	10000.00	115.00000	11500.00
0016 306-08043 MILLING, TRANSITION SECTION TOTALS	240.000 SYS	27.60000	6624.00	15.00000	3600.00	13.50000	3240.00
		\$	92,000.00	\$	98,800.00	\$	106,298.80
CONTRACT TOTALS		\$	92,000.00	\$	98,800.00	\$	106,298.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
 CALL ORDER : 701  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 06/15/05 COMPLETION DATE

ROUTE : 167  
 COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 273,398.90	100.0000%
2	35-1416264 LIMESTONE PRODUCTS, INC.	\$ 289,020.83	105.7140%
3	35-1139301 E & B PAVING, INC.	\$ 290,632.70	106.3035%
4	35-2064912 B & P CONSTRUCTION	\$ 303,076.00	110.8549%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 303,621.40	111.0544%
6	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 304,216.80	111.2721%
7	35-0999231 HUNT PAVING COMPANY, INC.	\$ 304,327.20	111.3125%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 316,747.45	115.8554%
9	35-1438272 DAVES EXCAVATING, INC.	\$ 346,622.50	126.7827%
10	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 375,472.00	137.3349%
11	35-1817574 YARDBERRY LANDSCAPE	\$ 421,760.00	154.2654%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058755 BAKER & SCHULTZ, INC.		( 2 ) 35-1416264 LIMESTONE PRODUCTS, INC.		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3200.00000	3200.00	4500.00000	4500.00	3200.00000	3200.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	2650.00000	7950.00	2140.00000	6420.00	1620.00000	4860.00
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	10000.00000	10000.00	17450.00000	17450.00	14600.00000	14600.00
0006 202-02241 GUARDRAIL, REMOVE	712.000 LFT	1.50000	1068.00	2.45000	1744.40	2.75000	1958.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	8720.00000	8720.00	9000.00000	9000.00
0008 203-02000 EXCAVATION, COMMON	116.000 CYS	12.00000	1392.00	15.00000	1740.00	31.00000	3596.00
0009 203-02070 BORROW	2300.000 CYS	12.00000	27600.00	15.50000	35650.00	20.00000	46000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00

CALL ORDER : 701

LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 167

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1058755 BAKER & SCHULTZ, INC.		( 2 ) 35-1416264 LIMESTONE PRODUCTS, INC.		( 3 ) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000	LFT	18.75000	750.00	6.00000	240.00	10.00000	400.00
0011 205-06937 TEMPORARY SILT FENCE	150.000	LFT	5.00000	750.00	2.50000	375.00	3.00000	450.00
0012 207-08266 SUBGRADE TREATMENT, TYPE III	1060.000	SYS	11.00000	11660.00	5.20000	5512.00	0.01000	10.60
0013 211-07454 STRUCTURE BACKFILL	14.000	CYS	20.00000	280.00	32.00000	448.00	30.00000	420.00
0014 213-08058 FLOWABLE BACKFILL	160.000	CYS	100.00000	16000.00	53.00000	8480.00	70.00000	11200.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	70.000	TON	14.00000	980.00	16.00000	1120.00	50.00000	3500.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	10.000	TON	14.00000	140.00	20.00000	200.00	50.00000	500.00
0017 303-60012 AGGREGATE, 2	255.000	TON	15.00000	3825.00	17.00000	4335.00	23.00000	5865.00
0018 306-08032 MILLING, TRANSITION	430.000	SYS	6.00000	2580.00	2.70000	1161.00	8.00000	3440.00
0019 402-07433 HMA SURFACE, TYPE B	350.000	TON	44.00000	15400.00	57.82000	20237.00	44.00000	15400.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	235.000	TON	44.00000	10340.00	56.70000	13324.50	44.00000	10340.00
0021 406-05520 ASPHALT FOR TACK COAT	1.000	TON	185.00000	185.00	245.00000	245.00	185.00000	185.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2410.00000	4820.00	2750.00000	5500.00	2100.00000	4200.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2080.00000	8320.00	2320.00000	9280.00	2200.00000	8800.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	13.40000	11390.00	15.50000	13175.00	13.00000	11050.00
0025 616-02320 GEOTEXTILES	605.000	SYS	2.30000	1391.50	2.40000	1452.00	1.26000	762.30
0026 616-05688 RIPRAP, CLASS 1	130.000	TON	25.00000	3250.00	24.00000	3120.00	39.00000	5070.00
0027 616-06405 RIPRAP, REVETMENT	167.000	TON	18.00000	3006.00	19.00000	3173.00	28.00000	4676.00
0028 616-06451 RIPRAP, UNIFORM	105.000	TON	18.00000	1890.00	17.00000	1785.00	36.00000	3780.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00

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LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 167

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058755 BAKER & SCHULTZ, INC.		( 2 ) 35-1416264 LIMESTONE PRODUCTS, INC.		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	710.00000	1420.00	650.00000	1300.00
0030 621-06559 MULCHED SEEDING, R	4070.000 SYS	0.52000	2116.40	0.54000	2197.80	0.52000	2116.40
0031 621-06570 TOP SOIL	105.000 CYS	18.00000	1890.00	21.00000	2205.00	15.00000	1575.00
0032 714-07544 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.	89.000 LFT	950.00000	84550.00	964.77000	85864.53	900.00000	80100.00
0033 715-04612 PIPE , PVC, 30 IN.	90.000 LFT	60.00000	5400.00	86.55000	7789.50	74.00000	6660.00
0034 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	50.000 LFT	24.00000	1200.00	21.00000	1050.00	45.00000	2250.00
0035 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	54.000 TON	80.00000	4320.00	90.00000	4860.00	80.00000	4320.00
0036 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	1.000 EACH	6000.00000	6000.00	4816.00000	4816.00	6500.00000	6500.00
0037 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	250.00000	250.00	250.00000	250.00	340.00000	340.00
0038 715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	500.00000	500.00	525.00000	525.00	490.00000	490.00
0039 720-45410 MANHOLE, C4	1.000 EACH	1400.00000	1400.00	1630.00000	1630.00	2900.00000	2900.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	205.00000	1230.00	225.00000	1350.00	110.00000	660.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	100.000 LFT	3.50000	350.00	0.70000	70.00	0.01000	1.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	25.00000	775.00	29.00000	899.00	70.00000	2170.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	98.00000	1372.00	110.00000	1540.00	70.00000	980.00
0044 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	1200.00000	1200.00	2700.00000	2700.00
0045 801-07118 BARRICADE, III-A	48.000 LFT	3.55000	170.40	4.00000	192.00	6.50000	312.00
0046 801-07119 BARRICADE, III-B	48.000 LFT	4.20000	201.60	4.70000	225.60	6.50000	312.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
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 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058755 BAKER & SCHULTZ, INC.		( 2 ) 35-1416264 LIMESTONE PRODUCTS, INC.		( 3 ) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000 EACH	14.00000	126.00	50.00000	450.00	60.00000	540.00
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	245.000 LFT	0.40000	98.00	0.50000	122.50	0.52000	127.40
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000 LFT	0.40000	780.00	0.50000	975.00	0.52000	1014.00
SECTION TOTALS		\$	273,398.90	\$	289,020.83	\$	290,632.70
CONTRACT TOTALS		\$	273,398.90	\$	289,020.83	\$	290,632.70



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
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 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : DELAWARE

SET-ASIDE :

		( 4 ) 35-2064912		( 5 ) 35-1065659		( 6 ) 35-1364963		
		B & P CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	9200.00000	9200.00	2581.00000	2581.00	2800.00000	2800.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	3.000 MOS	1500.00000	4500.00	1559.00000	4677.00	1200.00000	3600.00
	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	13600.00000	13600.00	15000.00000	15000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02241	712.000 LFT	2.50000	1780.00	1.50000	1068.00	1.65000	1174.80
	GUARDRAIL, REMOVE							
0007	202-51330	LUMP	20400.00000	20400.00	8000.00000	8000.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	116.000 CYS	20.00000	2320.00	30.00000	3480.00	15.00000	1740.00
	EXCAVATION, COMMON							
0009	203-02070	2300.000 CYS	12.50000	28750.00	20.00000	46000.00	12.50000	28750.00
	BORROW							
0010	205-06932	40.000 LFT	3.50000	140.00	17.75000	710.00	3.75000	150.00
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06937	150.000 LFT	4.00000	600.00	4.50000	675.00	2.50000	375.00
	TEMPORARY SILT FENCE							
0012	207-08266	1060.000 SYS	6.50000	6890.00	7.60000	8056.00	6.50000	6890.00
	SUBGRADE TREATMENT, TYPE III							
0013	211-07454	14.000 CYS	35.00000	490.00	20.00000	280.00	37.50000	525.00
	STRUCTURE BACKFILL							
0014	213-08058	160.000 CYS	56.25000	9000.00	100.00000	16000.00	80.00000	12800.00
	FLOWABLE BACKFILL							
0015	303-01180	70.000 TON	25.00000	1750.00	19.00000	1330.00	25.00000	1750.00
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0016	303-07449	10.000 TON	25.00000	250.00	19.00000	190.00	25.00000	250.00
	COMPACTED AGGREGATE, NO. 73							
0017	303-60012	255.000 TON	20.00000	5100.00	21.00000	5355.00	22.00000	5610.00
	AGGREGATE, 2							
0018	306-08032	430.000 SYS	6.00000	2580.00	6.50000	2795.00	5.80000	2494.00
	MILLING, TRANSITION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/30/04

PAGE : 701 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00

CALL ORDER : 701

LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 167

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2064912 B & P CONSTRUCTION		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	350.000	TON	45.00000	15750.00	46.00000	16100.00	57.80000	20230.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	235.000	TON	44.00000	10340.00	46.00000	10810.00	55.80000	13113.00
0021 406-05520 ASPHALT FOR TACK COAT	1.000	TON	185.00000	185.00	200.00000	200.00	225.00000	225.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2500.00000	5000.00	2410.00000	4820.00	2460.00000	4920.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	2080.00000	8320.00	2250.00000	9000.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	14.00000	11900.00	13.40000	11390.00	13.75000	11687.50
0025 616-02320 GEOTEXTILES	605.000	SYS	4.50000	2722.50	2.00000	1210.00	2.50000	1512.50
0026 616-05688 RIPRAP, CLASS 1	130.000	TON	30.00000	3900.00	39.00000	5070.00	35.00000	4550.00
0027 616-06405 RIPRAP, REVETMENT	167.000	TON	25.00000	4175.00	29.00000	4843.00	25.00000	4175.00
0028 616-06451 RIPRAP, UNIFORM	105.000	TON	25.00000	2625.00	39.00000	4095.00	25.00000	2625.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	650.00000	1300.00	700.00000	1400.00
0030 621-06559 MULCHED SEEDING, R	4070.000	SYS	0.60000	2442.00	0.52000	2116.40	0.60000	2442.00
0031 621-06570 TOP SOIL	105.000	CYS	30.00000	3150.00	30.00000	3150.00	30.00000	3150.00
0032 714-07544 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.	89.000	LFT	956.00000	85084.00	1000.00000	89000.00	1100.00000	97900.00
0033 715-04612 PIPE, PVC, 30 IN.	90.000	LFT	50.00000	4500.00	50.00000	4500.00	70.00000	6300.00
0034 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	50.000	LFT	31.50000	1575.00	40.00000	2000.00	29.50000	1475.00
0035 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	54.000	TON	80.00000	4320.00	80.00000	4320.00	94.00000	5076.00
0036 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	1.000	EACH	7550.00000	7550.00	4500.00000	4500.00	4750.00000	4750.00
0037 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	500.00000	500.00	600.00000	600.00	375.00000	375.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
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CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2064912 B & P CONSTRUCTION		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	600.00000	600.00	750.00000	750.00	500.00000	500.00
0039 720-45410 MANHOLE, C4	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	1500.00000	1500.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	175.00000	1050.00	205.00000	1230.00	240.00000	1440.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	100.000	LFT	0.25000	25.00	0.75000	75.00	1.00000	100.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	65.00000	2015.00	25.00000	775.00	35.00000	1085.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	79.00000	1106.00	98.00000	1372.00	110.00000	1540.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	11600.00000	11600.00	1000.00000	1000.00	2500.00000	2500.00
0045 801-07118 BARRICADE, III-A	48.000	LFT	9.50000	456.00	3.55000	170.40	5.00000	240.00
0046 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	4.20000	201.60	5.00000	240.00
0047 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000	EACH	20.00000	180.00	14.00000	126.00	17.50000	157.50
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	245.000	LFT	0.50000	122.50	0.40000	98.00	0.50000	122.50
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000	LFT	0.50000	975.00	0.40000	780.00	0.50000	975.00
SECTION TOTALS			\$	303,076.00	\$	303,621.40	\$	304,216.80
CONTRACT TOTALS			\$	303,076.00	\$	303,621.40	\$	304,216.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
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CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : DELAWARE

SET-ASIDE :

		( 7 ) 35-0999231 HUNT PAVING COMPANY, INC.		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( 9 ) 35-1438272 DAVES EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3600.00000	3600.00	4400.00000	4400.00	5350.00000	5350.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1100.00000	3300.00	2000.00000	6000.00	2559.94000	7679.82
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	15000.00000	15000.00	15800.00000	15800.00	6900.00000	6900.00
0006 202-02241 GUARDRAIL, REMOVE	712.000 LFT	1.60000	1139.20	1.70000	1210.40	1.72000	1224.64
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4200.00000	4200.00	29787.00000	29787.00	10900.00000	10900.00
0008 203-02000 EXCAVATION, COMMON	116.000 CYS	330.00000	38280.00	20.00000	2320.00	23.98000	2781.68
0009 203-02070 BORROW	2300.000 CYS	6.80000	15640.00	12.00000	27600.00	28.57000	65711.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000 LFT	19.00000	760.00	20.00000	800.00	14.17000	566.80
0011 205-06937 TEMPORARY SILT FENCE	150.000 LFT	4.80000	720.00	5.00000	750.00	4.36000	654.00
0012 207-08266 SUBGRADE TREATMENT, TYPE III	1060.000 SYS	5.50000	5830.00	4.00000	4240.00	7.30000	7738.00
0013 211-07454 STRUCTURE BACKFILL	14.000 CYS	25.00000	350.00	40.00000	560.00	27.56000	385.84
0014 213-08058 FLOWABLE BACKFILL	160.000 CYS	73.00000	11680.00	90.00000	14400.00	67.58000	10812.80
0015 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	70.000 TON	38.00000	2660.00	40.00000	2800.00	20.00000	1400.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	10.000 TON	73.00000	730.00	60.00000	600.00	20.00000	200.00
0017 303-60012 AGGREGATE, 2	255.000 TON	42.00000	10710.00	22.00000	5610.00	13.73000	3501.15
0018 306-08032 MILLING, TRANSITION	430.000 SYS	4.30000	1849.00	7.00000	3010.00	5.80000	2494.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
 CALL ORDER : 701  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0999231 HUNT PAVING COMPANY, INC.		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( 9 ) 35-1438272 DAVES EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	350.000	TON	47.00000	16450.00	57.20000	20020.00	50.36000	17626.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	235.000	TON	47.00000	11045.00	57.20000	13442.00	75.59000	17763.65
0021 406-05520 ASPHALT FOR TACK COAT	1.000	TON	200.00000	200.00	209.00000	209.00	211.73000	211.73
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2700.00000	5400.00	2758.25000	5516.50
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2350.00000	9400.00	2925.56000	11702.24
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	14.00000	11900.00	15.00000	12750.00	15.34000	13039.00
0025 616-02320 GEOTEXTILES	605.000	SYS	2.30000	1391.50	1.90000	1149.50	2.40000	1452.00
0026 616-05688 RIPRAP, CLASS 1	130.000	TON	45.00000	5850.00	30.00000	3900.00	37.06000	4817.80
0027 616-06405 RIPRAP, REVETMENT	167.000	TON	34.00000	5678.00	21.00000	3507.00	26.54000	4432.18
0028 616-06451 RIPRAP, UNIFORM	105.000	TON	33.00000	3465.00	20.00000	2100.00	25.18000	2643.90
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	735.00000	1470.00	743.93000	1487.86
0030 621-06559 MULCHED SEEDING, R	4070.000	SYS	0.56000	2279.20	0.59000	2401.30	0.60000	2442.00
0031 621-06570 TOP SOIL	105.000	CYS	16.00000	1680.00	20.00000	2100.00	30.52000	3204.60
0032 714-07544 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.	89.000	LFT	940.00000	83660.00	1074.00000	95586.00	1062.85000	94593.65
0033 715-04612 PIPE , PVC, 30 IN.	90.000	LFT	39.00000	3510.00	25.14000	2262.60	80.45000	7240.50
0034 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	50.000	LFT	28.00000	1400.00	25.54000	1277.00	54.01000	2700.50
0035 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	54.000	TON	86.00000	4644.00	90.40000	4881.60	91.56000	4944.24
0036 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	1.000	EACH	4400.00000	4400.00	5226.00000	5226.00	6186.84000	6186.84
0037 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	690.00000	690.00	513.00000	513.00	255.06000	255.06

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
 CALL ORDER : 701  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0999231 HUNT PAVING COMPANY, INC.		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( 9 ) 35-1438272 DAVES EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	690.00000	690.00	757.00000	757.00	543.91000	543.91
0039 720-45410 MANHOLE, C4	1.000	EACH	2700.00000	2700.00	1300.00000	1300.00	2605.10000	2605.10
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	190.00000	1140.00	124.00000	744.00	234.62000	1407.72
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	100.000	LFT	3.20000	320.00	1.00000	100.00	1.64000	164.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	70.00000	2170.00	79.00000	2449.00	28.61000	886.91
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	85.00000	1190.00	79.00000	1106.00	112.16000	1570.24
0044 801-06775 MAINTAINING TRAFFIC		LUMP	3600.00000	3600.00	600.00000	600.00	7303.00000	7303.00
0045 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	8.00000	384.00	4.06000	194.88
0046 801-07119 BARRICADE, III-B	48.000	LFT	13.00000	624.00	8.00000	384.00	4.81000	230.88
0047 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000	EACH	15.00000	135.00	16.00000	144.00	16.02000	144.18
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	245.000	LFT	0.54000	132.30	0.59000	144.55	0.46000	112.70
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000	LFT	0.54000	1053.00	0.59000	1150.50	0.46000	897.00
SECTION TOTALS			\$	304,327.20	\$	316,747.45	\$	346,622.50
CONTRACT TOTALS			\$	304,327.20	\$	316,747.45	\$	346,622.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
 CALL ORDER : 701  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : DELAWARE

SET-ASIDE :

		( 10 ) 35-1618530		( 11 ) 35-1817574		( )		
		AMERICAN CONTRACTING & SERVI		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	5500.00000	5500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	3.000 MOS	2000.00000	6000.00	2400.00000	7200.00		
	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	19000.00000	19000.00	19600.00000	19600.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02241	712.000 LFT	1.95000	1388.40	3.00000	2136.00		
	GUARDRAIL, REMOVE							
0007	202-51330	LUMP	17000.00000	17000.00	33000.00000	33000.00		
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	116.000 CYS	30.00000	3480.00	45.00000	5220.00		
	EXCAVATION, COMMON							
0009	203-02070	2300.000 CYS	30.00000	69000.00	22.00000	50600.00		
	BORROW							
0010	205-06932	40.000 LFT	17.75000	710.00	25.00000	1000.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06937	150.000 LFT	4.50000	675.00	3.00000	450.00		
	TEMPORARY SILT FENCE							
0012	207-08266	1060.000 SYS	6.00000	6360.00	8.00000	8480.00		
	SUBGRADE TREATMENT, TYPE III							
0013	211-07454	14.000 CYS	45.00000	630.00	70.00000	980.00		
	STRUCTURE BACKFILL							
0014	213-08058	160.000 CYS	95.00000	15200.00	145.00000	23200.00		
	FLOWABLE BACKFILL							
0015	303-01180	70.000 TON	32.00000	2240.00	54.00000	3780.00		
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0016	303-07449	10.000 TON	55.00000	550.00	54.00000	540.00		
	COMPACTED AGGREGATE, NO. 73							
0017	303-60012	255.000 TON	20.00000	5100.00	24.00000	6120.00		
	AGGREGATE, 2							
0018	306-08032	430.000 SYS	6.00000	2580.00	5.50000	2365.00		
	MILLING, TRANSITION							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00  
 CALL ORDER : 701  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-1817574 YARDBERRY LANDSCAPE		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	350.000	TON	53.52000	18732.00	48.50000	16975.00		
0020 402-07438 HMA INTERMEDIATE, TYPE B	235.000	TON	51.42000	12083.70	48.50000	11397.50		
0021 406-05520 ASPHALT FOR TACK COAT	1.000	TON	220.00000	220.00	240.00000	240.00		
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2400.00000	4800.00	2651.00000	5302.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2025.00000	8100.00	2288.00000	9152.00		
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	13.70000	11645.00	15.00000	12750.00		
0025 616-02320 GEOTEXTILES	605.000	SYS	2.00000	1210.00	4.50000	2722.50		
0026 616-05688 RIPRAP, CLASS 1	130.000	TON	45.00000	5850.00	48.00000	6240.00		
0027 616-06405 RIPRAP, REVETMENT	167.000	TON	28.00000	4676.00	45.00000	7515.00		
0028 616-06451 RIPRAP, UNIFORM	105.000	TON	24.00000	2520.00	50.00000	5250.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	750.00000	1500.00		
0030 621-06559 MULCHED SEEDING, R	4070.000	SYS	0.52000	2116.40	0.75000	3052.50		
0031 621-06570 TOP SOIL	105.000	CYS	32.00000	3360.00	50.00000	5250.00		
0032 714-07544 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.	89.000	LFT	1275.00000	113475.00	1380.00000	122820.00		
0033 715-04612 PIPE , PVC, 30 IN.	90.000	LFT	60.00000	5400.00	110.00000	9900.00		
0034 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	50.000	LFT	36.00000	1800.00	85.00000	4250.00		
0035 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	54.000	TON	55.00000	2970.00	95.00000	5130.00		
0036 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	1.000	EACH	6000.00000	6000.00	5776.00000	5776.00		
0037 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	750.00000	750.00	1200.00000	1200.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,991.00

CALL ORDER : 701

LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27913-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 167

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-1817574 YARDBERRY LANDSCAPE		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	850.00000	850.00	1400.00000	1400.00		
0039 720-45410 MANHOLE, C4	1.000	EACH	3000.00000	3000.00	3200.00000	3200.00		
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	175.00000	1050.00	225.50000	1353.00		
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	100.000	LFT	2.00000	200.00	4.00000	400.00		
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	65.00000	2015.00	27.50000	852.50		
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	79.00000	1106.00	108.00000	1512.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4500.00000	4500.00		
0045 801-07118 BARRICADE, III-A	48.000	LFT	9.50000	456.00	4.10000	196.80		
0046 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	4.90000	235.20		
0047 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	9.000	EACH	22.00000	198.00	22.00000	198.00		
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	245.000	LFT	0.50000	122.50	0.60000	147.00		
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000	LFT	0.50000	975.00	0.60000	1170.00		
SECTION TOTALS			\$	375,472.00	\$	421,760.00		
CONTRACT TOTALS			\$	375,472.00	\$	421,760.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,999.00  
 CALL ORDER : 711  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27974-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 04/29/05 COMPLETION DATE

ROUTE : VARIOUS  
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC	\$ 150,174.00	100.0000%
2	35-2040341 MOONROCK INC	\$ 159,624.75	106.2932%
3	35-1643252 C-TECH CORPORATION, INC.	\$ 173,814.75	115.7422%
4	38-2932367 RMD HOLDINGS, LTD	\$ 184,796.27	123.0548%
5	35-0821499 DREW, JAMES H. CORPORATION	\$ 195,010.00	129.8560%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-2110733 SPECIALTIES COMPANY LLC	( 2 ) 35-2040341 MOONROCK INC	( 3 ) 35-1643252 C-TECH CORPORATION, INC.
SECTION 0001 FENCE REPLACEMENT							
0001 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		7500.00000	7500.00	3000.00000	4200.00000
0003 603-04847	FENCE GATE , CHAIN LINK, 48 IN. x 14 FT	34.000	EACH	525.00000	17850.00	685.00000	23290.00
0004 603-04847	FENCE GATE , CHAIN LINK, 48 IN. x 14 FT , BLACK	2.000	EACH	625.00000	1250.00	900.00000	1800.00
0005 603-06045	FENCE, CHAIN LINK, 48 IN.	9643.000	LFT	11.00000	106073.00	11.25000	108483.75
0006 603-98226	FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	1000.000	LFT	13.00000	13000.00	14.65000	14650.00
0007 801-06775	MAINTAINING TRAFFIC	LUMP		2000.00000	2000.00	7000.00000	7000.00
0008 801-06640	CONSTRUCTION SIGN, A	2.000	EACH	200.00000	400.00	250.00000	500.00
0009 801-06710	FLASHING ARROW SIGN	30.000	DAY	70.00000	2100.00	30.00000	900.00
SECTION TOTALS				\$	150,174.00	\$	159,624.75
CONTRACT TOTALS				\$	150,174.00	\$	159,624.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,999.00  
 CALL ORDER : 711  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27974-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 38-2932367		( 5 ) 35-0821499		( )	
		RMD HOLDINGS, LTD		DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 FENCE REPLACEMENT							
0001	106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	4550.00000	4550.00	
0003	603-04847 FENCE GATE , CHAIN LINK, 48 IN. x 14 FT	34.000 EACH	1270.00000	43180.00	880.00000	29920.00	
0004	603-04847 FENCE GATE , CHAIN LINK, 48 IN. x 14 FT , BLACK	2.000 EACH	1800.00000	3600.00	1285.00000	2570.00	
0005	603-06045 FENCE, CHAIN LINK, 48 IN.	9643.000 LFT	11.89000	114655.27	13.80000	133073.40	
0006	603-98226 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	1000.000 LFT	14.76000	14760.00	19.80000	19800.00	
0007	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	3585.60000	3585.60	
0008	801-06640 CONSTRUCTION SIGN, A	2.000 EACH	50.00000	100.00	125.00000	250.00	
0009	801-06710 FLASHING ARROW SIGN	30.000 DAY	50.00000	1500.00	42.00000	1260.00	
SECTION TOTALS			\$	184,796.27	\$	195,010.00	
CONTRACT TOTALS			\$	184,796.27	\$	195,010.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,742.21  
 CALL ORDER : 721  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27993-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 12/31/05 COMPLETION DATE

ROUTE : 65  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 DREW, JAMES H. CORPORATION	\$ 226,680.00	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 242,292.00	106.8872%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 245,102.00	108.1269%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 DREW, JAMES H. CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION, INC.		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 105-07038 FIELD OFFICE, A	12.000 MOS	1350.00000	16200.00	1400.00000	16800.00	1800.00000	21600.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6600.00000	6600.00	6800.00000	6800.00	12000.00000	12000.00
0005 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000 EACH	850.00000	850.00	1100.00000	1100.00	1200.00000	1200.00
0006 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1450.00000	1450.00	1800.00000	1800.00	1400.00000	1400.00
0007 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	600.000 LFT	10.60000	6360.00	13.00000	7800.00	18.00000	10800.00
0008 601-02212 GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.	50.000 EACH	16.00000	800.00	13.50000	675.00	20.00000	1000.00
0009 601-03444 CAT TRANSITION STEEL POST, MK 9	5.000 EACH	76.00000	380.00	110.00000	550.00	90.00000	450.00
0010 601-03445 CAT TRANSITION PANEL, MK WC	5.000 EACH	145.00000	725.00	165.00000	825.00	150.00000	750.00
0011 601-03446 CAT TRANSITION CABLE, MK CA	5.000 EACH	110.00000	550.00	140.00000	700.00	120.00000	600.00
0012 601-03447 CAT BRACKET MK BK, FOR TRANSITION CABLE MK CA	5.000 EACH	65.00000	325.00	75.00000	375.00	80.00000	400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,742.21  
 CALL ORDER : 721  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27993-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 DREW, JAMES H. CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION, INC.		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 601-03448 CAT TRANSITION STEEL POST BRACKET, MK D	5.000	EACH	25.00000	125.00	35.00000	175.00	30.00000	150.00
0014 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	75.000	EACH	52.00000	3900.00	62.00000	4650.00	50.00000	3750.00
0015 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	8.000	EACH	3185.00000	25480.00	3700.00000	29600.00	3200.00000	25600.00
0016 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	5.000	EACH	151.00000	755.00	180.00000	900.00	225.00000	1125.00
0017 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	50.000	HRS	250.00000	12500.00	214.00000	10700.00	250.00000	12500.00
0018 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	75.000	EACH	92.00000	6900.00	45.00000	3375.00	85.00000	6375.00
0019 601-61350 GUARD RAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000	EACH	23.00000	1150.00	15.00000	750.00	30.00000	1500.00
0020 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000	EACH	32.00000	160.00	50.00000	250.00	45.00000	225.00
0021 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	5.000	EACH	390.00000	1950.00	450.00000	2250.00	400.00000	2000.00
0022 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL	25.000	EACH	30.00000	750.00	22.00000	550.00	30.00000	750.00
0023 601-62530 GUARD RAIL PIER CONNECTION, ES	2.000	EACH	135.00000	270.00	125.00000	250.00	175.00000	350.00
0024 601-62540 GUARD RAIL POST, PLUMB	500.000	EACH	17.00000	8500.00	18.50000	9250.00	17.00000	8500.00
0025 601-62555 GUARD RAIL,, TUBING, ELIPTICAL, ALUMINUM, LABOR ONLY	250.000	LFT	3.75000	937.50	1.55000	387.50	6.00000	1500.00
0026 601-62580 GUARD RAIL SPLICE BAR, ALUMINUM	10.000	EACH	25.00000	250.00	15.00000	150.00	40.00000	400.00
0027 601-90678 CONCRETE, A, BURIED END SECTION	11.000	CYS	225.00000	2475.00	165.00000	1815.00	200.00000	2200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,742.21  
 CALL ORDER : 721  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27993-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 DREW, JAMES H. CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION, INC.		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601-91428 GUARD RAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	6.000 EACH	225.00000	1350.00	325.00000	1950.00	250.00000	1500.00
0029 601-91432 GUARD RAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	6.000 EACH	210.00000	1260.00	320.00000	1920.00	250.00000	1500.00
0030 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	5.000 EACH	100.00000	500.00	125.00000	625.00	130.00000	650.00
0031 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	90.00000	450.00	100.00000	500.00	110.00000	550.00
0032 601-91542 GUARD RAIL BLOCK, 6 IN. X 8 IN., B1	5.000 EACH	20.00000	100.00	40.00000	200.00	40.00000	200.00
0033 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	2.000 EACH	110.00000	220.00	170.00000	340.00	150.00000	300.00
0034 601-91653 GUARD RAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	2.000 EACH	110.00000	220.00	160.00000	320.00	150.00000	300.00
0035 601-93346 GUARD RAIL CONNECTOR, AS	5.000 EACH	50.00000	250.00	50.00000	250.00	75.00000	375.00
0036 601-94645 GUARD RAIL END TREATMENT, SENTRE	1.000 EACH	8300.00000	8300.00	2700.00000	2700.00	200.00000	200.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2295.00000	18360.00	2800.00000	22400.00	2400.00000	19200.00
0038 601-94690 GUARDRAIL END TREATMENT, MS	5.000 EACH	3900.00000	19500.00	4300.00000	21500.00	3800.00000	19000.00
0039 601-95972 GUARD RAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	5.000 EACH	65.00000	325.00	85.00000	425.00	80.00000	400.00
0040 601-96591 GUARD RAIL PANEL, STEEL BEAM	4950.000 LFT	7.00000	34650.00	8.65000	42817.50	7.00000	34650.00
0041 601-97947 GUARD RAIL CLAMP BAR, ALUMINUM	100.000 EACH	4.75000	475.00	4.40000	440.00	20.00000	2000.00
0042 601-97950 GUARD RAIL POST BRACKET, TREATED TIMBER 6 IN. X 6 IN.	5.000 EACH	20.00000	100.00	25.00000	125.00	30.00000	150.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2000.000 LFT	13.50000	27000.00	15.50000	31000.00	15.00000	30000.00
0044 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING	250.000 LFT	28.20000	7050.00	25.00000	6250.00	28.00000	7000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,742.21  
 CALL ORDER : 721  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27993-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 DREW, JAMES H. CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION, INC.		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	1990.00000	1990.00	2450.00000	2450.00	2000.00000	2000.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	4235.50000	4235.50	3600.00000	3600.00	8000.00000	8000.00
SECTION TOTALS		\$	226,680.00	\$	242,292.00	\$	245,102.00
CONTRACT TOTALS		\$	226,680.00	\$	242,292.00	\$	245,102.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 300,223.53  
 CALL ORDER : 731  
 LETTING DATE : 12/14/04 10:00 AM

CONTRACT ID : M -27994-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 06/25/05 COMPLETION DATE

ROUTE : 65  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1038926	TOWNSEND TREE SERVICE CO	\$ 298,269.47	0.0000%
2	23-2332783	DEANGELO BROTHERS, INC.	\$ 346,964.71	0.0000%

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