

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,419.80
 CALL ORDER : 140
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26448-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/14/04 COMPLETION DATE
 RURAL

ROUTE : 43
 COUNTIES : TIPPECANOE
 PROJECT(S) : 4579002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 319,484.33	100.0000%
2	18-6227744 LUDWIG, R.H. CONSTRUCTION	\$ 340,829.11	106.6810%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 346,850.00	108.5655%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 351,029.29	109.8737%
5	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 380,422.39	119.0738%
6	35-1325036 DEICHMAN EXCAVATING CO	\$ 415,664.07	130.1046%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	9500.00000	9500.00	8000.00000	8000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-07038	8.000	MOS	1800.00000	14400.00	2000.00000	16000.00	2500.00000	20000.00
FIELD OFFICE, A								
0003 110-01001		LUMP	15000.00000	15000.00	12000.00000	12000.00	21232.45000	21232.45
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	7000.00000	7000.00	15000.00000	15000.00	7500.00000	7500.00
CLEARING RIGHT OF WAY								
0005 202-02286	1.000	EACH	15000.00000	15000.00	12000.00000	12000.00	4000.00000	4000.00
PRESENT STRUCTURE, REMOVE								
0006 203-02000	1985.000	m3	11.00000	21835.00	5.00000	9925.00	15.00000	29775.00
EXCAVATION, COMMON								
0007 205-06930	1.200	Mg	75.00000	90.00	100.00000	120.00	500.00000	600.00
SPLASHPAD, RIPRAP								
0008 205-06931	33.800	Mg	35.00000	1183.00	35.00000	1183.00	50.00000	1690.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0009 205-06937	100.000	m	6.25000	625.00	10.00000	1000.00	6.50000	650.00
TEMPORARY SILT FENCE								
0010 205-06938	13.000	m	65.00000	845.00	100.00000	1300.00	10.00000	130.00
TEMPORARY SLOPE DRAIN								
0011 207-07498	1640.000	m2	5.10000	8364.00	5.00000	8200.00	10.00000	16400.00
SUBGRADE TREATMENT, TYPE A								
0012 211-07454	576.500	m3	18.00000	10377.00	5.00000	2882.50	30.00000	17295.00
STRUCTURE BACKFILL								
0013 301-07448	1001.000	Mg	14.00000	14014.00	16.00000	16016.00	17.00000	17017.00
COMPACTED AGGREGATE, NO. 53, BASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,419.80
 CALL ORDER : 140
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 43
 CONTRACT ID : R -26448-A
 COUNTIES : TIPPECANOE
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08033 MILLING, ASPHALT, 25 mm	360.000	m2	2.90000	1044.00	5.00000	1800.00	3.50000	1260.00
0015 306-08034 MILLING, ASPHALT, 38 mm	288.000	m2	2.90000	835.20	5.00000	1440.00	3.50000	1008.00
0016 306-08036 MILLING, ASPHALT, 50 mm	519.000	m2	2.90000	1505.10	5.00000	2595.00	3.50000	1816.50
0017 306-08037 MILLING, ASPHALT, 75 mm	216.000	m2	2.90000	626.40	5.00000	1080.00	3.50000	756.00
0018 306-08038 MILLING, ASPHALT, 100 mm	87.000	m2	2.90000	252.30	5.00000	435.00	3.50000	304.50
0019 402-07434 HMA SURFACE, TYPE C	157.000	Mg	67.00000	10519.00	68.00000	10676.00	65.00000	10205.00
0020 402-07439 HMA INTERMEDIATE, TYPE C	213.000	Mg	55.00000	11715.00	58.00000	12354.00	54.00000	11502.00
0021 402-07440 HMA BASE, TYPE A	377.000	Mg	45.00000	16965.00	48.00000	18096.00	43.00000	16211.00
0022 402-07442 HMA BASE, TYPE C	149.000	Mg	53.00000	7897.00	55.00000	8195.00	50.00000	7450.00
0023 404-05511 SEAL COAT, 2	1396.000	m2	3.00000	4188.00	3.00000	4188.00	3.00000	4188.00
0024 405-05518 ASPHALT FOR PRIME COAT	1761.000	m2	1.30000	2289.30	1.30000	2289.30	1.25000	2201.25
0025 406-05521 ASPHALT FOR TACK COAT	3863.000	m2	0.62000	2395.06	1.00000	3863.00	0.50000	1931.50
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1940.00000	1940.00	2000.00000	2000.00	2200.00000	2200.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1850.00000	1850.00	1900.00000	1900.00	2000.00000	2000.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2235.00000	4470.00	2300.00000	4600.00	2400.00000	4800.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	104.800	m	43.00000	4506.40	40.00000	4192.00	44.00000	4611.20
0030 610-07486 HMA FOR APPROACHES, TYPE A	88.000	Mg	85.00000	7480.00	85.00000	7480.00	100.00000	8800.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	195.00000	780.00	155.00000	620.00	200.00000	800.00
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	195.00000	195.00	270.00000	270.00
0033 615-06490 RIGHT OF WAY MARKER	22.000	EACH	135.00000	2970.00	145.00000	3190.00	130.00000	2860.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,419.80
 CALL ORDER : 140
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26448-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615-06505 MONUMENT, B	5.000	EACH	600.00000	3000.00	525.00000	2625.00	520.00000	2600.00
0035 616-02320 GEOTEXTILES	671.500	m2	2.50000	1678.75	5.00000	3357.50	1.00000	671.50
0036 616-05689 RIPRAP, CLASS 2	365.000	Mg	45.00000	16425.00	30.00000	10950.00	45.00000	16425.00
0037 616-06451 RIPRAP, UNIFORM	178.500	Mg	17.50000	3123.75	30.00000	5355.00	36.00000	6426.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0039 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2117.000	m2	1.60000	3387.20	1.00000	2117.00	0.50000	1058.50
0040 621-02770 EROSION CONTROL BLANKET	405.000	m2	5.00000	2025.00	3.00000	1215.00	2.25000	911.25
0041 621-06548 SEED MIXTURE, CV	2.000	kg	45.00000	90.00	60.00000	120.00	70.00000	140.00
0042 621-06559 MULCHED SEEDING, R	2117.000	m2	1.63000	3450.71	0.70000	1481.90	0.70000	1481.90
0043 621-06567 WATER	22.000	kL	1.00000	22.00	1.00000	22.00	1.00000	22.00
0044 621-06574 SODDING	44.000	m2	5.50000	242.00	10.00000	440.00	4.00000	176.00
0045 621-06575 SODDING, NURSERY	1146.000	m2	5.50000	6303.00	4.20000	4813.20	4.00000	4584.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	25.00000	100.00	30.00000	120.00
0047 622-91786 SEEDLING	40.000	EACH	10.00000	400.00	13.00000	520.00	20.00000	800.00
0048 702-51015 CONCRETE, B, FOOTINGS	36.270	m3	496.00000	17989.92	500.00000	18135.00	275.00000	9974.25
0049 702-90915 CONCRETE, A	15.920	m3	496.00000	7896.32	500.00000	7960.00	450.00000	7164.00
0050 703-51030 REINFORCING STEEL	2064.000	kg	2.25000	4644.00	5.00000	10320.00	1.50000	3096.00
0051 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	22.900	m	1250.00000	28625.00	2358.08000	54000.03	2000.00000	45800.00
0052 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	550.00000	550.00	300.00000	300.00	280.00000	280.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.500	m	41.00000	430.50	100.00000	1050.00	150.00000	1575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,419.80
 CALL ORDER : 140
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26448-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	300.00000	300.00	300.00000	300.00	200.00000	200.00
0055 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	825.00000	825.00	100.00000	100.00	500.00000	500.00
0056 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000	m	1900.00000	1900.00	1000.00000	1000.00	1000.00000	1000.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	70.00000	3570.00	100.00000	5100.00	75.00000	3825.00
0059 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	82.00000	1640.00	100.00000	2000.00	80.00000	1600.00
0060 801-06645 CONSTRUCTION SIGN, B	1.500	EACH	50.00000	75.00	100.00000	150.00	45.00000	67.50
0061 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	7000.00000	7000.00	1500.00000	1500.00
0062 801-07118 BARRICADE, III-A	4.000	m	35.00000	140.00	50.00000	200.00	35.00000	140.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	124.000	m	0.38000	47.12	0.52000	64.48	0.30000	37.20
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	480.000	m	0.38000	182.40	0.52000	249.60	0.30000	144.00
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4555.000	m	0.38000	1730.90	0.52000	2368.60	0.30000	1366.50
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	58.00000	1160.00	60.00000	1200.00	20.00000	400.00
SECTION TOTALS			\$	319,484.33	\$	340,829.11	\$	346,850.00
CONTRACT TOTALS			\$	319,484.33	\$	340,829.11	\$	346,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 140 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,419.80
 CALL ORDER : 140
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 43
 CONTRACT ID : R -26448-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1381845 HARVEY, GEORGE R. & SON, INC		(6) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07440 HMA BASE, TYPE A	377.000	Mg	38.00000	14326.00	43.70000	16474.90	41.80000	15758.60
0022 402-07442 HMA BASE, TYPE C	149.000	Mg	45.00000	6705.00	51.75000	7710.75	49.50000	7375.50
0023 404-05511 SEAL COAT, 2	1396.000	m2	2.50000	3490.00	2.90000	4048.40	2.75000	3839.00
0024 405-05518 ASPHALT FOR PRIME COAT	1761.000	m2	1.10000	1937.10	1.26000	2218.86	1.21000	2130.81
0025 406-05521 ASPHALT FOR TACK COAT	3863.000	m2	0.40000	1545.20	0.46000	1776.98	0.44000	1699.72
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00	1914.00000	1914.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1650.00000	1650.00	1850.00000	1850.00	1771.00000	1771.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1975.00000	3950.00	2215.00000	4430.00	2117.50000	4235.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	104.800	m	37.50000	3930.00	41.40000	4338.72	39.60000	4150.08
0030 610-07486 HMA FOR APPROACHES, TYPE A	88.000	Mg	75.00000	6600.00	86.25000	7590.00	82.50000	7260.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	172.00000	688.00	190.00000	760.00	181.50000	726.00
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	230.00000	230.00	253.00000	253.00	242.00000	242.00
0033 615-06490 RIGHT OF WAY MARKER	22.000	EACH	110.00000	2420.00	123.00000	2706.00	117.70000	2589.40
0034 615-06505 MONUMENT, B	5.000	EACH	435.00000	2175.00	490.00000	2450.00	467.50000	2337.50
0035 616-02320 GEOTEXTILES	671.500	m2	2.05000	1376.58	3.00000	2014.50	3.00000	2014.50
0036 616-05689 RIPRAP, CLASS 2	365.000	Mg	48.00000	17520.00	60.00000	21900.00	70.00000	25550.00
0037 616-06451 RIPRAP, UNIFORM	178.500	Mg	41.00000	7318.50	22.00000	3927.00	35.00000	6247.50
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	415.00000	830.00	460.00000	920.00	583.00000	1166.00
0039 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2117.000	m2	0.55000	1164.35	0.58000	1227.86	0.68000	1439.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 140 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,419.80
 CALL ORDER : 140
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26448-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1381845 HARVEY, GEORGE R. & SON, INC		(6) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02770 EROSION CONTROL BLANKET	405.000	m2	2.30000	931.50	2.55000	1032.75	1.93000	781.65
0041 621-06548 SEED MIXTURE, CV	2.000	kg	58.00000	116.00	63.25000	126.50	79.20000	158.40
0042 621-06559 MULCHED SEEDING, R	2117.000	m2	0.69000	1460.73	0.76000	1608.92	0.75000	1587.75
0043 621-06567 WATER	22.000	kL	1.05000	23.10	1.15000	25.30	1.05000	23.10
0044 621-06574 SODDING	44.000	m2	4.05000	178.20	4.55000	200.20	5.26000	231.44
0045 621-06575 SODDING, NURSERY	1146.000	m2	4.05000	4641.30	4.55000	5214.30	5.26000	6027.96
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.50000	106.00	28.75000	115.00	27.50000	110.00
0047 622-91786 SEEDLING	40.000	EACH	13.00000	520.00	14.40000	576.00	9.90000	396.00
0048 702-51015 CONCRETE, B, FOOTINGS	36.270	m3	400.00000	14508.00	600.00000	21762.00	680.00000	24663.60
0049 702-90915 CONCRETE, A	15.920	m3	1000.00000	15920.00	1200.00000	19104.00	440.00000	7004.80
0050 703-51030 REINFORCING STEEL	2064.000	kg	2.00000	4128.00	1.50000	3096.00	1.60000	3302.40
0051 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	22.900	m	1650.00000	37785.00	1760.00000	40304.00	1610.00000	36869.00
0052 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	400.00000	400.00	275.00000	275.00	350.00000	350.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.500	m	80.00000	840.00	65.00000	682.50	118.00000	1239.00
0054 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	285.00000	285.00	250.00000	250.00	275.00000	275.00
0055 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	500.00000	500.00	500.00000	500.00
0056 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000	m	850.00000	850.00	1000.00000	1000.00	1600.00000	1600.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	130.00000	260.00	144.00000	288.00	140.00000	280.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	58.00000	2958.00	63.25000	3225.75	62.00000	3162.00
0059 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	70.00000	1400.00	77.00000	1540.00	75.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 140 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 353,419.80
 CALL ORDER : 140
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26448-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

			(4) 35-1917625		(5) 35-1381845		(6) 35-1325036	
			MILESTONE CONTRACTORS, L.P.		HARVEY, GEORGE R. & SON, INC		DEICHMAN EXCAVATING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06645	CONSTRUCTION SIGN, B	1.500 EACH	37.00000	55.50	40.00000	60.00	40.00000	60.00
0061 801-06775	MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	6000.00000	6000.00	11000.00000	11000.00
0062 801-07118	BARRICADE, III-A	4.000 m	26.00000	104.00	28.75000	115.00	28.00000	112.00
0063 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	124.000 m	0.27000	33.48	0.30000	37.20	0.30000	37.20
0064 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	480.000 m	0.27000	129.60	0.30000	144.00	0.30000	144.00
0065 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	4555.000 m	0.27000	1229.85	0.30000	1366.50	0.30000	1366.50
0066 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	32.00000	640.00	35.00000	700.00	34.00000	680.00
SECTION TOTALS			\$	351,029.29	\$	380,422.39	\$	415,664.07
CONTRACT TOTALS			\$	351,029.29	\$	380,422.39	\$	415,664.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 776,769.10
 CALL ORDER : 150
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26689-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/15/04 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 9984064

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 812,187.11	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITY									
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP		29370.00000	29370.00				
0002 105-07039 FIELD OFFICE, B	9.000	MOS		953.52000	8581.68				
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP		40000.00000	40000.00				
0004 201-52370 CLEARING RIGHT OF WAY		LUMP		4413.93000	4413.93				
0005 202-02240 PAVEMENT REMOVAL	52.000	m2		17.07000	887.64				
0006 202-02278 CURB, CONCRETE, REMOVE	301.000	m		34.10000	10264.10				
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	593.000	m2		15.49000	9185.57				
0008 203-02000 EXCAVATION, COMMON	793.000	m3		31.23000	24765.39				
0009 211-07454 STRUCTURE BACKFILL	7.000	m3		33.52000	234.64				
0010 303-01180 COMPACTED AGGREGATE, NO. 53	324.000	Mg		19.75000	6399.00				
0011 303-97820 AGGREGATE, 8	2.000	Mg		78.98000	157.96				
0012 306-08034 MILLING, ASPHALT, 38 mm	5075.000	m2		2.03000	10302.25				
0013 402-07432 HMA SURFACE, TYPE A	546.000	Mg		99.00000	54054.00				
0014 402-07435 HMA INTERMEDIATE, TYPE A	131.000	Mg		152.90000	20029.90				
0015 402-07440 HMA BASE, TYPE A	234.000	Mg		80.30000	18790.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 776,769.10
 CALL ORDER : 150
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26689-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 37-0797609					
ITEM DESCRIPTION		FEUTZ CONTRACTORS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	406-05520 ASPHALT FOR TACK COAT	1.600 Mg	330.00000	528.00			
0017	603-04099 PIPE BOLLARD	12.000 EACH	466.57000	5598.84			
0018	604-06069 CURB RAMP, CONCRETE	130.000 m2	72.84000	9469.20			
0019	604-91531 SIDEWALK, CONCRETE, 100 mm	662.000 m2	65.83000	43579.46			
0020	605-06120 CURB, CONCRETE	1466.000 m	43.23000	63375.18			
0021	605-06215 CENTER CURB, D, CONCRETE	129.000 m	107.98000	13929.42			
0022	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	59.000 m2	58.07000	3426.13			
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	220.00000	220.00			
0024	621-02166 MULCHED SEEDING, SPECIAL CLASS	3611.000 m2	0.81000	2924.91			
0025	621-06570 TOP SOIL	400.000 m3	35.31000	14124.00			
0026	621-06574 SODDING	2887.000 m2	3.05000	8805.35			
0027	622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 450 TO 600 mm	28.000 EACH	81.40000	2279.20			
0028	622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 600 TO 900 mm	27.000 EACH	56.10000	1514.70			
0029	622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	154.000 EACH	44.00000	6776.00			
0030	622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	119.000 EACH	61.60000	7330.40			
0031	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	78.000 EACH	602.80000	47018.40			
0032	622-05654 PLANT, PERENNIAL	4397.000 EACH	8.60000	37814.20			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 776,769.10
 CALL ORDER : 150
 LETTING DATE : 01/21/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26689-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 37-0797609					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		FEUTZ CONTRACTORS, INC.							
0033	622-06573	1.000	EACH	59444.66000	59444.66				
IRRIGATION									
0034	715-05149	7.000	m	121.55000	850.85				
PIPE, TYPE 2, CIRCULAR, 300 mm									
0035	720-44006	3.000	EACH	1628.00000	4884.00				
SPRING BOX									
0036	720-45015	3.000	EACH	1095.45000	3286.35				
INLET, A8									
0037	720-45205	1.000	EACH	1298.33000	1298.33				
CATCH BASIN, A2									
0038	801-04308	14.000	EACH	99.00000	1386.00				
ROAD CLOSURE SIGN ASSEMBLY									
0039	801-06207	320.000	m	3.06000	979.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0040	801-06640	30.000	EACH	79.75000	2392.50				
CONSTRUCTION SIGN, A									
0041	801-06775		LUMP	13825.68000	13825.68				
MAINTAINING TRAFFIC									
0042	801-07118	32.000	m	49.50000	1584.00				
BARRICADE, III-A									
0043	801-07119	2.000	m	55.00000	110.00				
BARRICADE, III-B									
0044	802-05701	220.000	m	33.00000	7260.00				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE									
0045	802-05702	15.000	m	19.80000	297.00				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE									
0046	802-76025	11.000	m2	345.40000	3799.40				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS									
0047	802-76035	23.000	m2	136.68000	3143.64				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS									
0048	802-76045	3.000	m2	185.90000	557.70				
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS									
0049	802-99058	2.000	EACH	2537.55000	5075.10				
SHEET SIGN, INSTALL TRAIL IDENTIFICATION									
0050	807-04744		LUMP	163350.00000	163350.00				
LIGHTING									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 776,769.10
 CALL ORDER : 150
 LETTING DATE : 01/21/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26689-B
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 37-0797609 FEUTZ CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-01045	LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	36.000 m	1.80000	64.80				
0052 808-02977	TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	43.000 EACH	76.45000	3287.35				
0053 808-03115	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 1.2 m	12.000 EACH	88.00000	1056.00				
0054 808-03775	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (BIKE)	3.000 EACH	93.50000	280.50				
0055 808-04096	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (LANE)	3.000 EACH	115.50000	346.50				
0056 808-04298	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	412.50000	825.00				
0057 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	487.000 m	1.80000	876.60				
0058 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	545.000 m	12.45000	6785.25				
0059 808-06716	LINE, REMOVE	298.000 m	1.63000	485.74				
0060 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	4373.000 m	2.00000	8746.00				
0061 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	205.000 m	1.80000	369.00				
0062 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	38.000 EACH	50.82000	1931.16				
0063 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	64.02000	64.02				
0064 808-95638	CENTER CURB PAINTING YELLOW	133.000 m2	3.01000	400.33				
0065 808-95933	CURB PAINTING, YELLOW	3854.000 m	1.80000	6937.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 776,769.10
 CALL ORDER : 150
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26689-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

=====							
		(1) 37-0797609					
		FEUTZ CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0066 808-98796	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	32.000 m	1.80000	57.60			
SECTION TOTALS			\$	812,187.11			
CONTRACT TOTALS			\$	812,187.11			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 170
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -26933-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 12/15/04 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 1,467,963.80	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,510,634.49	102.9067%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,518,062.27	103.4127%
4	35-0997978 PHEND & BROWN, INC.	\$ 1,633,966.41	111.3083%
5	35-1438272 DAVES EXCAVATING, INC.	\$ 1,639,653.30	111.6957%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,648,356.31	112.2886%
7	35-1139301 E & B PAVING, INC.	\$ 1,683,569.78	114.6874%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,690,566.50	115.1640%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,693,294.00	115.3498%
10	35-1325036 DEICHMAN EXCAVATING CO	\$ 1,878,459.71	127.9636%
11	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,979,665.00	134.8578%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 190
LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27056-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 120 CALENDAR DAYS
RURAL

ROUTE :
COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0530117 HEALEY RAILROAD CORP	\$ 1,397,808.65	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 196
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27074-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/30/04 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 2,157,317.55	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,226,400.05	103.2022%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,291,300.00	106.2106%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/27/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0694122

0694122

069400P

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	A + B = \$ 43,026,000.00	100.0000%
2	35-1374866 PRIMCO, INC.	A + B = \$ 44,963,536.73	105.1632%
3	38-1383205 AJAX PAVING INDUSTRIES	A + B = \$ 47,476,512.56	112.4545%
4	35-1139301 E & B PAVING, INC.	A + B = \$ 48,420,577.55	113.6765%
5	35-0918397 RIETH RILEY CONSTRUCTION	A + B = \$ 50,853,041.83	120.0268%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	310531.90000	310531.90	40000.00000	40000.00	500000.00000	500000.00
0002 105-06904 PHONE(SUPERVISOR)	10.000 EACH	300.00000	3000.00	128.50000	1285.00	200.00000	2000.00
0003 105-06906 CELLULAR SERVICE(SUPERVISOR)	240.000 MOS	150.00000	36000.00	102.75000	24660.00	75.00000	18000.00
0004 105-07040 FIELD OFFICE, C	20.000 MOS	1780.00000	35600.00	735.30000	14706.00	1600.00000	32000.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2035000.00000	2035000.00	2125926.84000	2125926.84	2105000.00000	2105000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	610000.00000	610000.00	637778.05000	637778.05	230000.00000	230000.00
0007 202-01032 SAND BARREL ARRAY, REMOVE	20.000 EACH	200.00000	4000.00	331.00000	6620.00	200.00000	4000.00
0008 202-02240 PAVEMENT REMOVAL	144184.000 SYS	4.50000	648828.00	5.77000	831941.68	5.25000	756966.00
0009 202-02241 GUARDRAIL, REMOVE	25556.250 LFT	1.75000	44723.44	1.40000	35778.75	1.40000	35778.75
0010 202-02272 PAVED SIDE DITCH, REMOVE	1895.000 LFT	5.00000	9475.00	12.60000	23877.00	12.60000	23877.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	100000.00000	100000.00	61000.00000	61000.00	90000.00000	90000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	75000.00000	75000.00	38000.00000	38000.00	100000.00000	100000.00
0013 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP	110000.00000	110000.00	60000.00000	60000.00	150000.00000	150000.00
0014 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	135000.00000	135000.00	907236.53000	907236.53	425000.00000	425000.00
0015 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	41.000 EACH	190.00000	7790.00	351.00000	14391.00	180.00000	7380.00
0016 202-74050	SIGN, OVERHEAD, REMOVE	11.000 EACH	525.00000	5775.00	200.00000	2200.00	500.00000	5500.00
0017 202-74055	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	9.000 EACH	3700.00000	33300.00	4800.00000	43200.00	3500.00000	31500.00
0018 202-74080	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	7.000 EACH	1100.00000	7700.00	3050.00000	21350.00	1000.00000	7000.00
0019 202-74095	BRIDGE BRACKET ASSEMBLY, REMOVE	4.000 EACH	800.00000	3200.00	375.00000	1500.00	750.00000	3000.00
0020 203-02000	EXCAVATION, COMMON	175831.000 CYS	9.00000	1582479.00	9.63000	1693252.53	8.52000	1498080.12
0021 203-02046	GRADING IN GORE AREA	16.000 EACH	400.00000	6400.00	1150.00000	18400.00	3300.00000	52800.00
0022 205-06930	SPLASHPAD, RIPRAP	7.500 TON	300.00000	2250.00	147.00000	1102.50	80.00000	600.00
0023 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000 TON	50.00000	2800.00	43.00000	2408.00	80.00000	4480.00
0024 205-06932	TEMPORARY CHECK DAM, STRAW BALES	1031.000 LFT	7.00000	7217.00	7.00000	7217.00	7.00000	7217.00
0025 205-06937	TEMPORARY SILT FENCE	13522.000 LFT	2.25000	30424.50	1.26000	17037.72	1.26000	17037.72
0026 205-06938	TEMPORARY SLOPE DRAIN	184.000 LFT	12.00000	2208.00	9.00000	1656.00	28.00000	5152.00
0027 206-51220	EXCAVATION, WET	374.000 CYS	20.00000	7480.00	78.00000	29172.00	180.00000	67320.00
0028 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	1269.500 CYS	16.00000	20312.00	44.50000	56492.75	60.00000	76170.00
0029 207-07498	SUBGRADE TREATMENT, TYPE A	364654.000 SYS	3.35000	1221590.90	3.30000	1203358.20	2.75000	1002798.50
0030 207-07500	SUBGRADE TREATMENT, TYPE C	4469.000 SYS	3.00000	13407.00	3.85000	17205.65	2.75000	12289.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 207-07503 SUBGRADE TREATMENT, TYPE E	11301.000	SYS	2.00000	22602.00	5.00000	56505.00	5.00000	56505.00
0032 210-05815 LIGHTING , ARM RESET	11.000	EACH	200.00000	2200.00	5.00000	55.00	150.00000	1650.00
0033 210-07095 TEMPORARY SHEETING AND SHORING, STR. NO. 5		LUMP	90000.00000	90000.00	14000.00000	14000.00	50000.00000	50000.00
0034 210-07845 TRANSVERSE MARKINGS , POLYUREA, SOLID, WHITE, CROSSHATCH, 24 IN.	306.000	EACH	7.00000	2142.00	0.01000	3.06	0.01000	3.06
0035 210-08029 SOUND BARRIER , ERECTION, GROUND MOUNTED, TYPE 3	526380.000	SFT	1.50000	789570.00	4.12000	2168685.60	3.00000	1579140.00
0036 210-08029 SOUND BARRIER , GROUND MOUNTED TYPE 3	526380.000	SFT	13.55000	7132449.00	13.80000	7264044.00	15.15000	7974657.00
0037 211-02050 B BORROW	2154.000	CYS	9.00000	19386.00	10.50000	22617.00	24.00000	51696.00
0038 211-06467 AGGREGATE FOR END BENT BACKFILL	191.000	CYS	35.00000	6685.00	97.00000	18527.00	28.00000	5348.00
0039 211-07454 STRUCTURE BACKFILL	16213.000	CYS	8.00000	129704.00	15.22000	246761.86	22.00000	356686.00
0040 213-52830 FLOWABLE MORTAR	322.000	CYS	90.00000	28980.00	132.08000	42529.76	125.00000	40250.00
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2973.400	TON	15.00000	44601.00	15.00000	44601.00	10.00000	29734.00
0042 302-06464 SUBBASE FOR PCCP	94896.000	CYS	20.50000	1945368.00	23.00000	2182608.00	21.00000	1992816.00
0043 303-01180 COMPACTED AGGREGATE, NO. 53	16818.000	TON	12.00000	201816.00	15.00000	252270.00	15.00000	252270.00
0044 303-04853 COMPACTED AGGREGATE , 5	8913.000	TON	17.00000	151521.00	19.66000	175229.58	20.00000	178260.00
0046 306-08036 MILLING, ASPHALT, 2 IN.	55882.000	SYS	0.60000	33529.20	0.60000	33529.20	0.40000	22352.80
0047 306-08043 MILLING, TRANSITION	374.000	SYS	3.00000	1122.00	3.00000	1122.00	5.00000	1870.00
0048 401-06264 PROFILOGRAPH, HMA		LUMP	9000.00000	9000.00	9000.00000	9000.00	15000.00000	15000.00
0049 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	43.200	TON	1.00000	43.20	1.00000	43.20	15.00000	648.00
0050 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5499.000	TON	42.00000	230958.00	42.00000	230958.00	43.00000	236457.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	72.000	TON	1.00000	72.00	1.00000	72.00	15.00000	1080.00
0052 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	7706.000	TON	30.00000	231180.00	30.00000	231180.00	32.40000	249674.40
0053 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	6892.000	TON	29.00000	199868.00	29.00000	199868.00	28.50000	196422.00
0054 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	331.000	TON	38.00000	12578.00	38.00000	12578.00	15.00000	4965.00
0055 402-07433 HMA SURFACE, TYPE B	341.000	TON	42.00000	14322.00	42.00000	14322.00	33.95000	11576.95
0056 402-07438 HMA INTERMEDIATE, TYPE B	970.000	TON	28.00000	27160.00	28.00000	27160.00	27.85000	27014.50
0058 402-07453 HMA FOR TEMPORARY PAVEMENT	44405.000	TON	24.00000	1065720.00	24.00000	1065720.00	28.00000	1243340.00
0060 405-05517 ASPHALT FOR PRIME COAT	6.500	TON	400.00000	2600.00	400.00000	2600.00	350.00000	2275.00
0061 406-05520 ASPHALT FOR TACK COAT	85.600	TON	1.00000	85.60	1.00000	85.60	100.00000	8560.00
0062 501-06266 PROFILOGRAPH, PCCP		LUMP	60000.00000	60000.00	15761.72000	15761.72	40000.00000	40000.00
0063 501-06325 QC/QA-PCCP, 14 IN. , WARRANTED	353830.000	SYS	25.50000	9022665.00	24.80000	8774984.00	29.85000	10561825.50
0064 502-06330 PCCP, 13 IN.	102.000	SYS	30.00000	3060.00	33.00000	3366.00	69.00000	7038.00
0066 503-05310 TERMINAL JOINT	1629.200	LFT	0.01000	16.29	25.00000	40730.00	0.86000	1401.11
0067 601-01522 GUARDRAIL TRANSITION TYPE TGB	19.000	EACH	1300.00000	24700.00	1300.00000	24700.00	1300.00000	24700.00
0068 601-06035 GUARDRAIL, RESET	9753.000	LFT	5.40000	52666.20	5.40000	52666.20	5.40000	52666.20
0069 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	4200.00000	16800.00	4200.00000	16800.00	4200.00000	16800.00
0070 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	11.000	EACH	5100.00000	56100.00	5100.00000	56100.00	5100.00000	56100.00
0071 601-07050 GUARDRAIL END TREATMENT, OS, RESET	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0072 601-94689 GUARDRAIL END TREATMENT, OS	25.000	EACH	2200.00000	55000.00	2200.00000	55000.00	2200.00000	55000.00
0073 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	37276.750	LFT	9.90000	369039.83	9.90000	369039.83	9.90000	369039.83
0074 602-01193 CONCRETE BARRIER GLARE SCREEN , TEMPORARY	500.000	LFT	12.00000	6000.00	21.00000	10500.00	26.00000	13000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1479.000	LFT	30.00000	44370.00	17.00000	25143.00	25.00000	36975.00
0076 602-06646 TEMPORARY CONCRETE BARRIER	38132.000	LFT	16.00000	610112.00	6.00000	228792.00	22.00000	838904.00
0077 602-06729 BARRIER DELINEATOR	1391.000	EACH	6.00000	8346.00	3.50000	4868.50	6.00000	8346.00
0078 602-06944 BARRIER, CONCRETE, 33 IN.	2175.000	LFT	30.00000	65250.00	40.00000	87000.00	41.00000	89175.00
0079 602-06945 BARRIER, CONCRETE, 45 IN.	16781.000	LFT	35.00000	587335.00	41.70000	699767.70	45.00000	755145.00
0080 603-06040 FENCE, FARM FIELD, 47 IN.	1020.000	LFT	3.60000	3672.00	3.60000	3672.00	3.60000	3672.00
0081 603-06045 FENCE, CHAIN LINK, 48 IN.	1000.000	LFT	7.90000	7900.00	7.90000	7900.00	7.90000	7900.00
0082 603-06060 FENCE, FARM FIELD, RESET	2200.000	LFT	3.10000	6820.00	3.10000	6820.00	3.10000	6820.00
0083 607-06335 PAVED SIDE DITCH, A	188.000	LFT	30.00000	5640.00	19.50000	3666.00	15.00000	2820.00
0084 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	240.000	SYS	50.00000	12000.00	55.00000	13200.00	69.00000	16560.00
0085 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	3945.500	SYS	42.00000	165711.00	60.00000	236730.00	69.00000	272239.50
0088 615-06505 MONUMENT, B	6.000	EACH	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0089 615-06510 MONUMENT, C	10.000	EACH	200.00000	2000.00	200.00000	2000.00	200.00000	2000.00
0090 615-06515 MONUMENT, D	31.000	EACH	90.00000	2790.00	90.00000	2790.00	90.00000	2790.00
0091 616-02320 GEOTEXTILES	7436.000	SYS	1.00000	7436.00	1.21000	8997.56	0.40000	2974.40
0092 616-05688 RIPRAP, CLASS 1	214.000	TON	40.00000	8560.00	69.00000	14766.00	53.00000	11342.00
0093 616-05689 RIPRAP, CLASS 2	628.000	TON	40.00000	25120.00	69.00000	43332.00	53.00000	33284.00
0094 616-06405 RIPRAP, REVETMENT	4083.400	TON	20.00000	81668.00	23.90000	97593.26	19.00000	77584.60
0095 616-06451 RIPRAP, UNIFORM	455.600	TON	22.00000	10023.20	28.50000	12984.60	54.00000	24602.40
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	800.00000	3200.00	500.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 621-06545 FERTILIZER	1.000 TON	200.00000	200.00	200.00000	200.00	200.00000	200.00
0098 621-06557 SEED MIXTURE, T	828.000 LBS	2.66000	2202.48	2.66000	2202.48	2.66000	2202.48
0099 621-06565 MULCHING MATERIAL	21.000 TON	412.00000	8652.00	412.00000	8652.00	412.00000	8652.00
0100 621-06567 WATER	122.000 MG	31.25000	3812.50	34.45000	4202.90	31.25000	3812.50
0101 621-06574 SODDING	30904.000 SYS	3.50000	108164.00	2.74000	84676.96	2.74000	84676.96
0102 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	720.000 LFT	59.89000	43120.80	34.00000	24480.00	28.00000	20160.00
0103 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 0.184 IN., 12 IN.	720.000 LFT	63.89000	46000.80	26.00000	18720.00	26.00000	18720.00
0104 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	1280.000 LFT	71.27000	91225.60	40.00000	51200.00	38.00000	48640.00
0105 702-02119 SOUND BARRIER PANELS, BRIDGE MOUNTED , TYPE 1	4064.000 SFT	15.00000	60960.00	17.00000	69088.00	12.00000	48768.00
0106 702-02121 SOUND BARRIER ERECTION, BRIDGE MOUNTED , TYPE 1	4064.000 SFT	2.50000	10160.00	5.83000	23693.12	5.50000	22352.00
0107 702-06850 SOUND BARRIER SPARE PARTS PACKAGE, TYPE 1	2.000 EACH	15000.00000	30000.00	10480.00000	20960.00	10000.00000	20000.00
0108 702-06850 SOUND BARRIER SPARE PARTS PACKAGE, TYPE 3	5.000 EACH	15000.00000	75000.00	9820.00000	49100.00	10000.00000	50000.00
0109 702-08064 SOUND BARRIER DESIGN AND LAYOUT	LUMP	120000.00000	120000.00	77244.00000	77244.00	110000.00000	110000.00
0110 702-51005 CONCRETE, A, SUBSTRUCTURE	804.400 CYS	450.00000	361980.00	365.00000	293606.00	400.00000	321760.00
0111 702-51015 CONCRETE, B, FOOTINGS	251.700 CYS	300.00000	75510.00	210.00000	52857.00	400.00000	100680.00
0112 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	570.000 LBS	4.00000	2280.00	3.28000	1869.60	3.00000	1710.00
0113 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1938.000 LBS	3.00000	5814.00	3.25000	6298.50	6.00000	11628.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 702-51863 FIELD DRILLED HOLE IN CONCRETE	1662.000	EACH	10.00000	16620.00	9.50000	15789.00	9.00000	14958.00
0115 702-90915 CONCRETE, A	3643.000	CYS	75.00000	273225.00	113.06000	411877.58	171.00000	622953.00
0116 703-01540 THREADED TIE BAR ASSEMBLY	24.000	EACH	25.00000	600.00	33.00000	792.00	28.00000	672.00
0119 703-51030 REINFORCING STEEL	117562.000	LBS	0.46000	54078.52	0.75000	88171.50	0.55000	64659.10
0120 703-51032 REINFORCING STEEL, EPOXY COATED	679595.000	LBS	0.55000	373777.25	0.80000	543676.00	0.60000	407757.00
0121 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	584.000	EACH	20.00000	11680.00	15.20000	8876.80	15.00000	8760.00
0123 704-04850 CONCRETE , GROOVED LINES	1452.000	SYS	16.25000	23595.00	16.25000	23595.00	16.25000	23595.00
0124 704-51002 CONCRETE, C, SUPERSTRUCTURE	1447.400	CYS	400.00000	578960.00	425.00000	615145.00	400.00000	578960.00
0125 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	733.55000	2934.20	1200.00000	4800.00
0126 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	12.000	EACH	1700.00000	20400.00	1084.40000	13012.80	1400.00000	16800.00
0127 706-51020 CONCRETE, C, RAILING	323.600	CYS	450.00000	145620.00	446.50000	144487.40	295.00000	95462.00
0128 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	648.000	LFT	160.00000	103680.00	94.00000	60912.00	145.00000	93960.00
0129 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 54 IN. X 20 IN.	1692.000	LFT	150.00000	253800.00	103.00000	174276.00	180.00000	304560.00
0130 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	5350.00000	5350.00	4600.00000	4600.00	6000.00000	6000.00
0131 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	9694.00000	9694.00	9440.00000	9440.00	12500.00000	12500.00
0132 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	1407.20000	1407.20	1440.00000	1440.00	2500.00000	2500.00
0133 709-51821 SURFACE SEAL , STR. NO. 5		LUMP	2379.60000	2379.60	770.00000	770.00	3500.00000	3500.00
0134 710-51864 FIELD DRILLED HOLE	84.000	EACH	22.00000	1848.00	17.00000	1428.00	20.00000	1680.00
0135 710-51870 REPOINTING MASONRY IN STRUCTURES	150.000	SFT	25.00000	3750.00	65.00000	9750.00	40.00000	6000.00
0136 711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	361000.00000	361000.00	150000.00000	150000.00	385000.00000	385000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137	711-51038 STRUCTURAL STEEL , STR. NO. 3	LUMP	401147.00000	401147.00	150000.00000	150000.00	300000.00000	300000.00
0138	711-51070 ANCHOR PLATE, AP 1	20.000 EACH	75.00000	1500.00	43.00000	860.00	30.00000	600.00
0139	711-51866 RIVET, REMOVE	6328.000 EACH	2.00000	12656.00	1.35000	8542.80	2.00000	12656.00
0140	714-01633 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 5 FT.	200.000 LFT	500.00000	100000.00	800.00000	160000.00	825.00000	165000.00
0142	714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	420.000 LFT	450.00000	189000.00	600.00000	252000.00	900.00000	378000.00
0143	714-06688 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.	344.000 LFT	250.00000	86000.00	500.00000	172000.00	410.00000	141040.00
0144	714-07678 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 8 FT.	142.000 LFT	900.00000	127800.00	1100.00000	156200.00	1250.00000	177500.00
0145	715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	5.000 EACH	1300.00000	6500.00	1600.00000	8000.00	1270.00000	6350.00
0146	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	10.000 EACH	500.00000	5000.00	700.00000	7000.00	455.00000	4550.00
0147	715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000 EACH	250.00000	250.00	490.00000	490.00	345.00000	345.00
0148	715-04798 SAFETY METAL END SECTION, 4:1, 21 IN.	1.000 EACH	600.00000	600.00	841.00000	841.00	575.00000	575.00
0149	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	134.600 LFT	80.00000	10768.00	47.00000	6326.20	99.00000	13325.40
0150	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	92898.000 LFT	1.40000	130057.20	2.00000	185796.00	2.50000	232245.00
0151	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	3940.000 LFT	16.00000	63040.00	15.00000	59100.00	17.00000	66980.00
0152	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1684.000 LFT	18.00000	30312.00	17.50000	29470.00	28.00000	47152.00
0153	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2340.000 LFT	27.00000	63180.00	26.00000	60840.00	3.00000	7020.00
0155	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	82.000 LFT	33.00000	2706.00	51.00000	4182.00	42.00000	3444.00
0156	715-05407 PIPE, END BENT DRAIN, 6 IN.	403.000 LFT	8.00000	3224.00	21.50000	8664.50	12.00000	4836.00
0157	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	890.000 LFT	60.00000	53400.00	74.00000	65860.00	67.00000	59630.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN. , CMP	20.000	LFT	75.00000	1500.00	46.00000	920.00	30.00000	600.00
0159 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , CMP	16.000	LFT	60.00000	960.00	44.00000	704.00	23.00000	368.00
0160 715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	1000.00000	1000.00	2015.00000	2015.00	1475.00000	1475.00
0161 715-07581 CONCRETE ANCHOR, 66 IN.	2.000	EACH	1500.00000	3000.00	2077.00000	4154.00	1360.00000	2720.00
0162 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	196.000	LFT	225.00000	44100.00	450.00000	88200.00	690.00000	135240.00
0163 715-07673 CONCRETE ANCHOR, 90 IN.	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	1480.00000	2960.00
0164 715-07675 PIPE, TYPE 1, CIRCULAT, 90 IN.	200.000	LFT	450.00000	90000.00	600.00000	120000.00	937.00000	187400.00
0165 715-46000 PIPE END SECTION, 12 IN.	13.000	EACH	175.00000	2275.00	325.00000	4225.00	310.00000	4030.00
0166 715-46010 PIPE END SECTION, 18 IN.	52.000	EACH	195.00000	10140.00	355.00000	18460.00	350.00000	18200.00
0167 715-46040 PIPE END SECTION, 36 IN.	8.000	EACH	400.00000	3200.00	610.00000	4880.00	650.00000	5200.00
0168 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN. , OR ALTERNATE	870.000	LFT	200.00000	174000.00	240.00000	208800.00	1.00000	870.00
0169 718-06528 OUTLET PROTECTOR, 1	72.000	EACH	450.00000	32400.00	481.00000	34632.00	405.00000	29160.00
0170 718-06529 OUTLET PROTECTOR, 2	21.000	EACH	550.00000	11550.00	471.00000	9891.00	389.00000	8169.00
0171 718-06531 OUTLET PROTECTOR, 3	47.000	EACH	600.00000	28200.00	437.00000	20539.00	355.00000	16685.00
0172 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	4000.000	LFT	1.00000	4000.00	0.90000	3600.00	0.90000	3600.00
0173 718-52610 AGGREGATE FOR UNDERDRAINS	5972.000	CYS	22.25000	132877.00	33.50000	200062.00	28.00000	167216.00
0174 718-99153 GEOTEXTILES FOR UNDERDRAIN	3000.000	SYS	4.00000	12000.00	0.80000	2400.00	1.50000	4500.00
0175 720-45041 INLET, H5	64.000	EACH	2900.00000	185600.00	3600.00000	230400.00	2820.00000	180480.00
0176 720-45410 MANHOLE, C4	21.000	EACH	1700.00000	35700.00	2900.00000	60900.00	1750.00000	36750.00
0177 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	100.00000	10000.00	20.00000	2000.00	5.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 722-51842 BRIDGE DECK OVERLAY	4868.000	SYS	35.00000	170380.00	45.00000	219060.00	38.00000	184984.00
0179 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	57.700	CYS	330.00000	19041.00	330.00000	19041.00	330.00000	19041.00
0180 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2950.000	SFT	40.00000	118000.00	7.00000	20650.00	7.50000	22125.00
0181 724-51925 STRUCTURAL EXPANSION JOINT, SS	518.000	LFT	75.00000	38850.00	101.00000	52318.00	95.00000	49210.00
0182 728-98377 MASONRY COATING , STR. NO. 5		LUMP	6000.00000	6000.00	6441.00000	6441.00	7000.00000	7000.00
0183 731-93945 FACE PANELS, CONCRETE , STR. NO. 1	4540.000	SFT	16.00000	72640.00	11.90000	54026.00	15.00000	68100.00
0184 731-93945 FACE PANELS, CONCRETE , STR. NO. 5	3233.000	SFT	1.00000	3233.00	6.60000	21337.80	10.00000	32330.00
0185 731-93946 WALL ERECTION , STR. NO. 1	4540.000	SFT	12.00000	54480.00	7.00000	31780.00	15.00000	68100.00
0186 731-93947 LEVELING PAD, CONCRETE , STR. NO. 1	288.000	LFT	13.00000	3744.00	26.00000	7488.00	30.00000	8640.00
0187 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	250.00000	2500.00	325.00000	3250.00	325.00000	3250.00
0188 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	550.00000	6050.00	575.00000	6325.00	575.00000	6325.00
0189 801-06201 TEMPORARY PANEL SIGNS	409.000	SYS	125.00000	51125.00	150.00000	61350.00	120.00000	49080.00
0190 801-06202 TEMPORARY PANEL SIGN SUPPORTS	1086.000	LFT	36.00000	39096.00	14.00000	15204.00	34.50000	37467.00
0191 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	64621.000	LFT	0.06000	3877.26	0.12000	7754.52	0.12000	7754.52
0192 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	222954.000	LFT	0.67000	149379.18	0.74000	164985.96	0.74000	164985.96
0193 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	14.000	EACH	76.00000	1064.00	160.00000	2240.00	160.00000	2240.00
0194 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	10.000	EACH	92.00000	920.00	173.00000	1730.00	173.00000	1730.00
0195 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	303.000	LFT	6.00000	1818.00	7.25000	2196.75	7.25000	2196.75
0196 801-06625 DETOUR ROUTE MARKER ASSEMBLY	84.000	EACH	150.00000	12600.00	170.00000	14280.00	170.00000	14280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 801-06640 CONSTRUCTION SIGN, A	79.000	EACH	225.00000	17775.00	325.00000	25675.00	325.00000	25675.00
0198 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	150.00000	150.00	100.00000	100.00	100.00000	100.00
0199 801-06710 FLASHING ARROW SIGN	1880.000	DAY	12.00000	22560.00	10.00000	18800.00	10.00000	18800.00
0200 801-06775 MAINTAINING TRAFFIC		LUMP	700000.00000	700000.00	29726.00000	29726.00	345000.00000	345000.00
0201 801-06808 TRUCK, TOW	3000.000	HRS	33.25000	99750.00	23.00000	69000.00	30.00000	90000.00
0202 801-07118 BARRICADE, III-A	96.000	LFT	35.00000	3360.00	20.00000	1920.00	20.00000	1920.00
0203 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	1.00000	4.00	3475.00000	13900.00	12360.00000	49440.00
0205 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	15.000	EACH	800.00000	12000.00	400.00000	6000.00	750.00000	11250.00
0206 802-04314 SIGN , SURVEY MONUMENT	31.000	EACH	260.00000	8060.00	118.00000	3658.00	100.00000	3100.00
0207 802-04314 SIGN , ATTACHMENT, FLUSH MOUNTED	50.000	EACH	200.00000	10000.00	150.00000	7500.00	180.00000	9000.00
0208 802-04314 SIGN , BRACKET, WALL MOUNTED	18.000	EACH	225.00000	4050.00	145.00000	2610.00	210.00000	3780.00
0209 802-04893 REFERENCE POST	31.000	EACH	250.00000	7750.00	257.00000	7967.00	220.00000	6820.00
0210 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1035.100	LFT	9.00000	9315.90	6.00000	6210.60	8.10000	8384.31
0211 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1227.000	LFT	8.00000	9816.00	4.40000	5398.80	6.20000	7607.40
0212 802-07057 SIGN, PANEL, WITH LEGEND	9657.000	SFT	15.00000	144855.00	13.00000	125541.00	14.60000	140992.20
0213 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	153.000	EACH	33.00000	5049.00	60.00000	9180.00	32.00000	4896.00
0214 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	120.00000	480.00	50.00000	200.00	100.00000	400.00
0215 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	7.000	EACH	18000.00000	126000.00	20200.00000	141400.00	17500.00000	122500.00
0216 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	3.000	EACH	13000.00000	39000.00	13400.00000	40200.00	12000.00000	36000.00
0217 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	4.000	EACH	300.00000	1200.00	400.00000	1600.00	280.00000	1120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	400.00000	800.00	400.00000	800.00	330.00000	660.00
0219 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	60.000	EACH	310.00000	18600.00	400.00000	24000.00	300.00000	18000.00
0220 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	10.000	EACH	360.00000	3600.00	425.00000	4250.00	350.00000	3500.00
0221 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	9.000	EACH	370.00000	3330.00	425.00000	3825.00	360.00000	3240.00
0222 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000	EACH	390.00000	780.00	450.00000	900.00	380.00000	760.00
0223 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	3800.00000	3800.00	3175.00000	3175.00	3750.00000	3750.00
0224 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I , MODIFIED	6.000	EACH	5500.00000	33000.00	3450.00000	20700.00	4000.00000	24000.00
0225 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	3.000	EACH	3900.00000	11700.00	3196.00000	9588.00	3800.00000	11400.00
0226 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B	3.000	EACH	9500.00000	28500.00	5600.00000	16800.00	4000.00000	12000.00
0227 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED	4.000	EACH	15000.00000	60000.00	5600.00000	22400.00	5920.00000	23680.00
0228 802-07285 BOX TRUSS SIGN FOUNDATION, VI-C	8.000	EACH	10000.00000	80000.00	5600.00000	44800.00	5200.00000	41600.00
0229 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000	SFT	11.00000	330.00	8.00000	240.00	10.00000	300.00
0230 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	169.000	SFT	11.00000	1859.00	9.00000	1521.00	10.00000	1690.00
0231 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	2310.300	SFT	11.50000	26568.45	9.50000	21947.85	10.30000	23796.09
0232 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	322.500	SFT	12.00000	3870.00	12.10000	3902.25	10.60000	3418.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0233 802-76055 SIGN POST, A	180.000	LFT	6.00000	1080.00	9.00000	1620.00	4.00000	720.00
0234 802-76065 SIGN POST, B	25.000	LFT	8.00000	200.00	8.00000	200.00	4.00000	100.00
0235 802-76095 STRUCTURAL STEEL, BREAKAWAY	20312.000	LBS	3.00000	60936.00	2.20000	44686.40	2.50000	50780.00
0236 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	8.000	EACH	29000.00000	232000.00	29200.00000	233600.00	27000.00000	216000.00
0237 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	10.000	EACH	16000.00000	160000.00	12930.00000	129300.00	15000.00000	150000.00
0238 802-76160 BRIDGE BRACKET ASSEMBLY	4.000	EACH	900.00000	3600.00	525.00000	2100.00	850.00000	3400.00
0239 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	112.000	EACH	55.00000	6160.00	14.50000	1624.00	14.50000	1624.00
0240 804-06740 DELINEATOR WITH POST, D2	126.000	EACH	65.00000	8190.00	15.50000	1953.00	15.50000	1953.00
0241 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1800.00000	3600.00	1400.00000	2800.00	1750.00000	3500.00
0242 805-01842 HANDHOLE, SIGNAL	3.000	EACH	800.00000	2400.00	600.00000	1800.00	780.00000	2340.00
0245 805-05406 DATA COLLECTION SITE , 3 LANE	4.000	EACH	13000.00000	52000.00	18500.00000	74000.00	12800.00000	51200.00
0246 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	685.000	LFT	17.00000	11645.00	7.50000	5137.50	16.80000	11508.00
0247 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10000.00000	10000.00	7200.00000	7200.00	9800.00000	9800.00
0248 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	700.00000	1400.00	550.00000	1100.00	680.00000	1360.00
0249 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	700.00000	1400.00	650.00000	1300.00	690.00000	1380.00
0250 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1500.00000	1500.00	1300.00000	1300.00	1450.00000	1450.00
0251 805-78420 DISCONNECT HANGER	1.000	EACH	210.00000	210.00	200.00000	200.00	200.00000	200.00
0252 805-78445 SIGNAL SERVICE	1.000	EACH	405.00000	405.00	475.00000	475.00	400.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0253 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	828.000	LFT	0.50000	414.00	0.20000	165.60	0.20000	165.60
0254 805-78485 SIGNAL CABLE, 5C 14GA.	268.000	LFT	2.00000	536.00	0.90000	241.20	1.10000	294.80
0255 805-78490 SIGNAL CABLE, 7C 14GA.	110.000	LFT	2.00000	220.00	1.05000	115.50	1.20000	132.00
0256 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	955.000	LFT	2.00000	1910.00	0.70000	668.50	1.00000	955.00
0257 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	2600.00000	2600.00	1000.00000	1000.00	2500.00000	2500.00
0258 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	500.00000	1500.00	475.00000	1425.00	450.00000	1350.00
0259 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	329.000	LFT	9.00000	2961.00	7.60000	2500.40	8.00000	2632.00
0260 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	700.00000	700.00	540.00000	540.00	550.00000	550.00
0261 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	4000.00000	8000.00	2800.00000	5600.00	3000.00000	6000.00
0262 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000	EACH	20.00000	120.00	20.00000	120.00	17.50000	105.00
0263 805-86935 INSULATING LINK, WATERPROOFED	10.000	EACH	30.00000	300.00	18.00000	180.00	24.10000	241.00
0264 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000	EACH	250.00000	500.00	200.00000	400.00	220.00000	440.00
0265 805-92512 MICROLOOP DETECTOR	2.000	EACH	1000.00000	2000.00	2100.00000	4200.00	880.00000	1760.00
0266 807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	15.000	EACH	400.00000	6000.00	350.00000	5250.00	350.00000	5250.00
0267 807-02191 HANDHOLE, LIGHTING	4.000	EACH	800.00000	3200.00	675.00000	2700.00	780.00000	3120.00
0268 807-04119 LIGHT POLE FOUNDATION, ADJUST TO GRADE	2.000	EACH	800.00000	1600.00	500.00000	1000.00	750.00000	1500.00
0269 807-04651 WIRE, XHHW, NO. 4 CU., IN PLASTIC DUCT, IN CONDUIT, 4 1/C	185.000	LFT	4.00000	740.00	5.40000	999.00	3.50000	647.50
0270 807-04651 WIRE, XHHW, NO. 4 CU., IN PLASTIC DUCT, IN TRENCH, 4 1/C	649.000	LFT	4.00000	2596.00	5.40000	3504.60	3.50000	2271.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927.448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0271 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1000.00000	1000.00
0272 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000 EACH	700.00000	2100.00	1500.00000	4500.00	650.00000	1950.00
0273 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000 EACH	700.00000	700.00	1500.00000	1500.00	680.00000	680.00
0274 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	30.00000	210.00	25.00000	175.00	28.80000	201.60
0275 807-86915 CONNECTOR KIT, FUSED	12.000 EACH	33.00000	396.00	33.00000	396.00	32.30000	387.60
0276 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	18.000 EACH	30.00000	540.00	28.00000	504.00	26.50000	477.00
0277 807-92585 LIGHT POLE RESET	2.000 EACH	700.00000	1400.00	500.00000	1000.00	600.00000	1200.00
0278 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	4.000 EACH	126.00000	504.00	137.00000	548.00	137.00000	548.00
0280 808-04767 LINE , POLYUREA, BROKEN, WHITE, 6 IN.	448.000 LFT	2.00000	896.00	2.60000	1164.80	2.60000	1164.80
0281 808-04767 LINE , POLYUREA, SOLID, WHITE, 4 IN.	49231.000 LFT	1.25000	61538.75	1.15000	56615.65	1.15000	56615.65
0282 808-04767 LINE , POLYUREA, SOLID, WHITE, 8 IN.	3308.000 LFT	3.00000	9924.00	2.45000	8104.60	2.45000	8104.60
0283 808-04767 LINE , POLYUREA, SOLID, YELLOW, 12 IN.	850.000 LFT	4.00000	3400.00	4.97000	4224.50	4.97000	4224.50
0284 808-04767 LINE , POLYUREA, SOLID, YELLOW, 4 IN.	48182.000 LFT	1.25000	60227.50	1.15000	55409.30	1.15000	55409.30
0285 808-04767 LINE , POLYUREA, SOLID, YELLOW, 6 IN.	182.000 LFT	2.75000	500.50	2.60000	473.20	2.60000	473.20
0286 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1603.000 LFT	0.50000	801.50	0.20000	320.60	0.20000	320.60
0287 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	24541.000 LFT	0.50000	12270.50	0.20000	4908.20	0.20000	4908.20
0288 808-06716 LINE, REMOVE	60201.000 LFT	0.40000	24080.40	0.55000	33110.55	0.55000	33110.55
0289 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24182.000 LFT	0.50000	12091.00	0.20000	4836.40	0.20000	4836.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	149.000	LFT	3.00000	447.00	6.50000	968.50	6.50000	968.50
0291 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	45.00000	225.00	150.00000	750.00	150.00000	750.00
0292 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	65.00000	325.00	200.00000	1000.00	200.00000	1000.00
0293 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1445.000	EACH	5.00000	7225.00	3.00000	4335.00	3.00000	4335.00
0294 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1874.000	EACH	19.00000	35606.00	17.50000	32795.00	17.50000	32795.00
0295 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	157.000	LFT	8.00000	1256.00	1.35000	211.95	1.35000	211.95
0296 108-01614 PARTNERING OVERHEAD		LUMP	12000.00000	12000.00	8500.00000	8500.00	8500.00000	8500.00
0297 202-94954 BARRIER WALL, CONCRETE, REMOVE	2070.000	LFT	16.00000	33120.00	34.00000	70380.00	10.00000	20700.00
0298 601-06236 IMPACT ATTENUATOR, R1, W2, TL-2	2.000	EACH	19500.00000	39000.00	19500.00000	39000.00	19500.00000	39000.00
0299 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	35500.00000	35500.00	35500.00000	35500.00	35500.00000	35500.00
0300 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	50000.00000	100000.00	19200.00000	38400.00	12000.00000	24000.00
0301 713-97149 TEMPORARY RAMP	4.000	EACH	14000.00000	56000.00	24000.00000	96000.00	11000.00000	44000.00
0302 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	1.000	LFT	100.00000	100.00	9.50000	9.50	560.00000	560.00
0303 715-04612 PIPE, TYPE 1, CIRCULAR, 10 IN.	2.000	LFT	110.00000	220.00	11.30000	22.60	544.00000	1088.00
0304 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	78.000	LFT	45.00000	3510.00	23.60000	1840.80	75.00000	5850.00
0305 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	10.000	LFT	50.00000	500.00	25.00000	250.00	112.00000	1120.00
0306 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN.	12.000	LFT	40.00000	480.00	28.00000	336.00	28.00000	336.00
0307 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	12.000	LFT	55.00000	660.00	32.00000	384.00	115.00000	1380.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0308 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	200.00000	2400.00	350.00000	4200.00	350.00000	4200.00
0309 715-46015 PIPE END SECTION, 21 IN.	2.000	EACH	350.00000	700.00	340.00000	680.00	655.00000	1310.00
0310 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	450.00000	900.00	360.00000	720.00	655.00000	1310.00
0311 715-04612 PIPE INSTALLATION, TRENCHLESS, 21 IN. OR ALTERNATE	64.000	LFT	45.00000	2880.00	224.00000	14336.00	206.00000	13184.00
0312 716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN. , OR ALTERNATE	4523.000	LFT	40.00000	180920.00	168.00000	759864.00	128.00000	578944.00
0313 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN. , OR ALTERNATE	2260.000	LFT	0.01000	22.60	0.01000	22.60	1.00000	2260.00
0314 722-60824 SURFACE MILLING	2260.000	SYS	5.00000	11300.00	9.30000	21018.00	18.00000	40680.00
0315 728-98377 MASONRY COATING , STR. NO. 1		LUMP	2000.00000	2000.00	1642.00000	1642.00	2000.00000	2000.00
0316 728-98377 MASONRY COATING , STR. NO. 3		LUMP	3000.00000	3000.00	3500.00000	3500.00	4000.00000	4000.00
0317 728-98377 MASONRY COATING , STR. NO. 4		LUMP	2000.00000	2000.00	2161.00000	2161.00	2500.00000	2500.00
0318 731-93945 FACE PANELS, CONCRETE , STR. NO. 5	2497.000	SFT	15.00000	37455.00	8.00000	19976.00	34.00000	84898.00
0319 731-93946 WALL ERECTION , STR. NO. 5	2497.000	SFT	20.00000	49940.00	6.00000	14982.00	20.00000	49940.00
0320 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN , ATMS/ATIS	4.000	EACH	3500.00000	14000.00	4150.00000	16600.00	31495.00000	125980.00
0321 802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS) , BOX TRUSS	48.500	LFT	125.00000	6062.50	130.00000	6305.00	120.00000	5820.00
0322 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER) , CANTILEVER	65.000	LFT	125.00000	8125.00	130.00000	8450.00	120.00000	7800.00
0323 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	24300.000	LFT	6.75000	164025.00	2.60000	63180.00	6.50000	157950.00
0324 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	26143.000	LFT	3.25000	84964.75	3.15000	82350.45	3.15000	82350.45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1374866 PRIMCO, INC.		(3) 38-1383205 AJAX PAVING INDUSTRIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 805-01842 HANDHOLE, SIGNAL , WATERTIGHT, MODIFIED	99.000 EACH	825.00000	81675.00	1147.47000	113599.53	800.00000	79200.00
0326 210-07739 TEMPORARY TRAFFIC SIGNAL	4.000 EACH	36000.00000	144000.00	11800.00000	47200.00	33880.00000	135520.00
0327 714-02544 WINGWALL, PRECAST CONCRETE , 5 FT. X 2 FT.	8.000 EACH	2300.00000	18400.00	7550.00000	60400.00	3000.00000	24000.00
0328 714-02544 WINGWALL, PRECAST CONCRETE , 7 FT. X 3 FT.	8.000 EACH	2500.00000	20000.00	9800.00000	78400.00	4500.00000	36000.00
0329 714-02544 WINGWALL, PRECAST CONCRETE , 9 FT. X 5 FT.	4.000 EACH	3200.00000	12800.00	11200.00000	44800.00	6000.00000	24000.00
0330 714-02544 WINGWALL, PRECAST CONCRETE , 13 FT. X 8 FT.	4.000 EACH	3500.00000	14000.00	20300.00000	81200.00	10000.00000	40000.00
SECTION TOTALS		A = \$ 40,431,000.00		A = \$ 42,518,536.73		A = \$ 45,466,512.56	
CONTRACT TOTALS		A + B = \$ 43,026,000.00		A + B = \$ 44,963,536.73		A + B = \$ 47,476,512.56	

CONTRACT DAYS

173

163

134

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
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	734714.46000	734714.46	331000.00000	331000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06904	10.000 EACH	161.17000	1611.70	220.47000	2204.70		
	PHONE(SUPERVISOR)							
0003	105-06906	240.000 MOS	87.87000	21088.80	108.45000	26028.00		
	CELLULAR SERVICE(SUPERVISOR)							
0004	105-07040	20.000 MOS	1848.08000	36961.60	1812.61000	36252.20		
	FIELD OFFICE, C							
0005	110-01001	LUMP	2297942.93000	2297942.93	1868269.81000	1868269.81		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	513598.00000	513598.00	400000.00000	400000.00		
	CLEARING RIGHT OF WAY							
0007	202-01032	20.000 EACH	335.17000	6703.40	200.00000	4000.00		
	SAND BARREL ARRAY, REMOVE							
0008	202-02240	144184.000 SYS	6.80000	980451.20	7.23000	1042450.32		
	PAVEMENT REMOVAL							
0009	202-02241	25556.250 LFT	1.43000	36545.44	1.40000	35778.75		
	GUARDRAIL, REMOVE							
0010	202-02272	1895.000 LFT	12.34000	23384.30	5.65000	10706.75		
	PAVED SIDE DITCH, REMOVE							
0011	202-51328	LUMP	204000.00000	204000.00	96000.00000	96000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3							
0012	202-51328	LUMP	127500.00000	127500.00	41500.00000	41500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4							
0013	202-51328	LUMP	127500.00000	127500.00	50800.00000	50800.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5							
0014	202-51330	LUMP	229500.00000	229500.00	87500.00000	87500.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0015	202-74040	41.000 EACH	284.71000	11673.11	180.00000	7380.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0016	202-74050	11.000 EACH	510.00000	5610.00	500.00000	5500.00		
	SIGN, OVERHEAD, REMOVE							
0017	202-74055	9.000 EACH	5941.23000	53471.07	3500.00000	31500.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0018	202-74080	7.000 EACH	2869.33000	20085.31	1000.00000	7000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	4.000 EACH	765.00000	3060.00	750.00000	3000.00		
0020 203-02000 EXCAVATION, COMMON	175831.000 CYS	10.05000	1767101.55	10.42000	1832159.02		
0021 203-02046 GRADING IN GORE AREA	16.000 EACH	1148.81000	18380.96	3200.00000	51200.00		
0022 205-06930 SPLASHPAD, RIPRAP	7.500 TON	157.81000	1183.58	35.00000	262.50		
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000 TON	39.29000	2200.24	26.00000	1456.00		
0024 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1031.000 LFT	7.14000	7361.34	7.00000	7217.00		
0025 205-06937 TEMPORARY SILT FENCE	13522.000 LFT	1.95000	26367.90	2.20000	29748.40		
0026 205-06938 TEMPORARY SLOPE DRAIN	184.000 LFT	8.87000	1632.08	15.50000	2852.00		
0027 206-51220 EXCAVATION, WET	374.000 CYS	61.20000	22888.80	200.00000	74800.00		
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1269.500 CYS	25.50000	32372.25	90.00000	114255.00		
0029 207-07498 SUBGRADE TREATMENT, TYPE A	364654.000 SYS	3.26000	1188772.04	0.70000	255257.80		
0030 207-07500 SUBGRADE TREATMENT, TYPE C	4469.000 SYS	3.92000	17518.48	1.48000	6614.12		
0031 207-07503 SUBGRADE TREATMENT, TYPE E	11301.000 SYS	4.32000	48820.32	4.93000	55713.93		
0032 210-05815 LIGHTING , ARM RESET	11.000 EACH	153.00000	1683.00	150.00000	1650.00		
0033 210-07095 TEMPORARY SHEETING AND SHORING, STR. NO. 5	LUMP	102000.00000	102000.00	115802.42000	115802.42		
0034 210-07845 TRANSVERSE MARKINGS , POLYUREA, SOLID, WHITE, CROSSHATCH, 24 IN.	306.000 EACH	0.01000	3.06	0.01000	3.06		
0035 210-08029 SOUND BARRIER , ERECTION, GROUND MOUNTED, TYPE 3	526380.000 SFT	2.35000	1236993.00	3.00000	1579140.00		
0036 210-08029 SOUND BARRIER , GROUND MOUNTED TYPE 3	526380.000 SFT	15.81000	8322067.80	16.38000	8622104.40		
0037 211-02050 B BORROW	2154.000 CYS	23.46000	50532.84	23.51000	50640.54		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301		(5) 35-0918397				
		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	211-06467	191.000	CYS	25.50000	4870.50	38.00000	7258.00	
	AGGREGATE FOR END BENT BACKFILL							
0039	211-07454	16213.000	CYS	15.54000	251950.02	20.14000	326529.82	
	STRUCTURE BACKFILL							
0040	213-52830	322.000	CYS	165.19000	53191.18	55.00000	17710.00	
	FLOWABLE MORTAR							
0041	301-07448	2973.400	TON	14.67000	43619.78	10.25000	30477.35	
	COMPACTED AGGREGATE, NO. 53, BASE							
0042	302-06464	94896.000	CYS	21.33000	2024131.68	24.10000	2286993.60	
	SUBBASE FOR PCCP							
0043	303-01180	16818.000	TON	12.85000	216111.30	16.00000	269088.00	
	COMPACTED AGGREGATE, NO. 53							
0044	303-04853	8913.000	TON	23.46000	209098.98	22.00000	196086.00	
	COMPACTED AGGREGATE , 5							
0046	306-08036	55882.000	SYS	0.60000	33529.20	0.40000	22352.80	
	MILLING, ASPHALT, 2 IN.							
0047	306-08043	374.000	SYS	3.00000	1122.00	5.00000	1870.00	
	MILLING, TRANSITION							
0048	401-06264		LUMP	9000.00000	9000.00	15000.00000	15000.00	
	PROFILOGRAPH, HMA							
0049	401-07328	43.200	TON	1.00000	43.20	15.00000	648.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0050	401-07335	5499.000	TON	42.00000	230958.00	43.00000	236457.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0051	401-07398	72.000	TON	1.00000	72.00	15.00000	1080.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0052	401-07404	7706.000	TON	30.00000	231180.00	32.40000	249674.40	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0053	401-07409	6892.000	TON	29.00000	199868.00	28.50000	196422.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0054	401-07413	331.000	TON	38.00000	12578.00	15.00000	4965.00	
	QC/QA-HMA, 3, 70, BASE, 25.0 mm							
0055	402-07433	341.000	TON	42.00000	14322.00	33.95000	11576.95	
	HMA SURFACE, TYPE B							
0056	402-07438	970.000	TON	28.00000	27160.00	27.85000	27014.50	
	HMA INTERMEDIATE, TYPE B							
0058	402-07453	44405.000	TON	24.00000	1065720.00	28.00000	1243340.00	
	HMA FOR TEMPORARY PAVEMENT							
0060	405-05517	6.500	TON	400.00000	2600.00	350.00000	2275.00	
	ASPHALT FOR PRIME COAT							
0061	406-05520	85.600	TON	1.00000	85.60	100.00000	8560.00	
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	501-06266		LUMP	24797.01000	24797.01	24032.27000	24032.27	
	PROFILOGRAPH, PCCP							
0063	501-06325	353830.000	SYS	26.61000	9415416.30	35.94000	12716650.20	
	QC/QA-PCCP, 14 IN. , WARRANTED							
0064	502-06330	102.000	SYS	66.30000	6762.60	65.00000	6630.00	
	PCCP, 13 IN.							
0066	503-05310	1629.200	LFT	1.87000	3046.60	91.01000	148273.49	
	TERMINAL JOINT							
0067	601-01522	19.000	EACH	1326.00000	25194.00	1300.00000	24700.00	
	GUARDRAIL TRANSITION TYPE TGB							
0068	601-06035	9753.000	LFT	5.51000	53739.03	5.40000	52666.20	
	GUARDRAIL, RESET							
0069	601-07023	4.000	EACH	4284.00000	17136.00	4200.00000	16800.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0070	601-07024	11.000	EACH	5202.00000	57222.00	5100.00000	56100.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0071	601-07050	4.000	EACH	1836.00000	7344.00	1800.00000	7200.00	
	GUARDRAIL END TREATMENT, OS, RESET							
0072	601-94689	25.000	EACH	2244.00000	56100.00	2200.00000	55000.00	
	GUARDRAIL END TREATMENT, OS							
0073	601-99105	37276.750	LFT	10.10000	376495.18	9.90000	369039.83	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0074	602-01193	500.000	LFT	21.34000	10670.00	45.00000	22500.00	
	CONCRETE BARRIER GLARE SCREEN , TEMPORARY							
0075	602-06639	1479.000	LFT	14.46000	21386.34	32.79000	48496.41	
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0076	602-06646	38132.000	LFT	13.94000	531560.08	24.25000	924701.00	
	TEMPORARY CONCRETE BARRIER							
0077	602-06729	1391.000	EACH	6.12000	8512.92	6.00000	8346.00	
	BARRIER DELINEATOR							
0078	602-06944	2175.000	LFT	39.76000	86478.00	44.89000	97635.75	
	BARRIER, CONCRETE, 33 IN.							
0079	602-06945	16781.000	LFT	63.80000	1070627.80	56.47000	947623.07	
	BARRIER, CONCRETE, 45 IN.							
0080	603-06040	1020.000	LFT	3.67000	3743.40	3.60000	3672.00	
	FENCE, FARM FIELD, 47 IN.							
0081	603-06045	1000.000	LFT	8.06000	8060.00	7.90000	7900.00	
	FENCE, CHAIN LINK, 48 IN.							
0082	603-06060	2200.000	LFT	3.16000	6952.00	3.10000	6820.00	
	FENCE, FARM FIELD, RESET							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0083 607-06335 PAVED SIDE DITCH, A	188.000	LFT	30.60000	5752.80	85.00000	15980.00		
0084 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	240.000	SYS	56.10000	13464.00	56.00000	13440.00		
0085 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	3945.500	SYS	61.20000	241464.60	56.00000	220948.00		
0088 615-06505 MONUMENT, B	6.000	EACH	408.00000	2448.00	400.00000	2400.00		
0089 615-06510 MONUMENT, C	10.000	EACH	204.00000	2040.00	200.00000	2000.00		
0090 615-06515 MONUMENT, D	31.000	EACH	91.80000	2845.80	90.00000	2790.00		
0091 616-02320 GEOTEXTILES	7436.000	SYS	2.53000	18813.08	1.56000	11600.16		
0092 616-05688 RIPRAP, CLASS 1	214.000	TON	64.33000	13766.62	42.00000	8988.00		
0093 616-05689 RIPRAP, CLASS 2	628.000	TON	64.33000	40399.24	42.00000	26376.00		
0094 616-06405 RIPRAP, REVETMENT	4083.400	TON	22.35000	91263.99	9.50000	38792.30		
0095 616-06451 RIPRAP, UNIFORM	455.600	TON	25.92000	11809.15	19.50000	8884.20		
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	510.00000	2040.00	500.00000	2000.00		
0097 621-06545 FERTILIZER	1.000	TON	204.00000	204.00	200.00000	200.00		
0098 621-06557 SEED MIXTURE, T	828.000	LBS	2.71000	2243.88	2.66000	2202.48		
0099 621-06565 MULCHING MATERIAL	21.000	TON	420.24000	8825.04	412.00000	8652.00		
0100 621-06567 WATER	122.000	MG	31.88000	3889.36	31.25000	3812.50		
0101 621-06574 SODDING	30904.000	SYS	2.79000	86222.16	2.74000	84676.96		
0102 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	720.000	LFT	36.72000	26438.40	35.00000	25200.00		
0103 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 0.184 IN., 12 IN.	720.000	LFT	36.72000	26438.40	24.00000	17280.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	1280.000 LFT	63.24000	80947.20	41.00000	52480.00		
0105	702-02119 SOUND BARRIER PANELS, BRIDGE MOUNTED , TYPE 1	4064.000 SFT	18.36000	74615.04	12.00000	48768.00		
0106	702-02121 SOUND BARRIER ERECTION, BRIDGE MOUNTED , TYPE 1	4064.000 SFT	5.10000	20726.40	5.50000	22352.00		
0107	702-06850 SOUND BARRIER SPARE PARTS PACKAGE, TYPE 1	2.000 EACH	10200.00000	20400.00	10000.00000	20000.00		
0108	702-06850 SOUND BARRIER SPARE PARTS PACKAGE, TYPE 3	5.000 EACH	12240.00000	61200.00	10000.00000	50000.00		
0109	702-08064 SOUND BARRIER DESIGN AND LAYOUT	LUMP	162000.00000	162000.00	110000.00000	110000.00		
0110	702-51005 CONCRETE, A, SUBSTRUCTURE	804.400 CYS	459.00000	369219.60	560.00000	450464.00		
0111	702-51015 CONCRETE, B, FOOTINGS	251.700 CYS	204.00000	51346.80	240.00000	60408.00		
0112	702-51100 DRAIN PIPE, CAST IRON, 6 IN.	570.000 LBS	5.10000	2907.00	4.00000	2280.00		
0113	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1938.000 LBS	3.06000	5930.28	2.30000	4457.40		
0114	702-51863 FIELD DRILLED HOLE IN CONCRETE	1662.000 EACH	12.24000	20342.88	12.50000	20775.00		
0115	702-90915 CONCRETE, A	3643.000 CYS	125.15000	455921.45	189.27000	689510.61		
0116	703-01540 THREADED TIE BAR ASSEMBLY	24.000 EACH	20.40000	489.60	10.00000	240.00		
0119	703-51030 REINFORCING STEEL	117562.000 LBS	0.92000	108157.04	0.64000	75239.68		
0120	703-51032 REINFORCING STEEL, EPOXY COATED	679595.000 LBS	0.77000	523288.15	0.67000	455328.65		
0121	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	584.000 EACH	20.40000	11913.60	21.00000	12264.00		
0123	704-04850 CONCRETE , GROOVED LINES	1452.000 SYS	16.58000	24074.16	16.25000	23595.00		
0124	704-51002 CONCRETE, C, SUPERSTRUCTURE	1447.400 CYS	408.00000	590539.20	430.00000	622382.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125	706-05732	4.000 EACH	3060.00000	12240.00	2000.00000	8000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0126	706-05734	12.000 EACH	3060.00000	36720.00	2000.00000	24000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBT							
0127	706-51020	323.600 CYS	510.00000	165036.00	380.00000	122968.00		
	CONCRETE, C, RAILING							
0128	707-05982	648.000 LFT	127.50000	82620.00	130.00000	84240.00		
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.							
0129	707-05985	1692.000 LFT	178.50000	302022.00	125.00000	211500.00		
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 54 IN. X 20 IN.							
0130	709-51821	LUMP	7389.90000	7389.90	13240.00000	13240.00		
	SURFACE SEAL , STR. NO. 1							
0131	709-51821	LUMP	10560.06000	10560.06	25690.00000	25690.00		
	SURFACE SEAL , STR. NO. 3							
0132	709-51821	LUMP	1693.20000	1693.20	4950.00000	4950.00		
	SURFACE SEAL , STR. NO. 4							
0133	709-51821	LUMP	2703.00000	2703.00	22070.00000	22070.00		
	SURFACE SEAL , STR. NO. 5							
0134	710-51864	84.000 EACH	15.30000	1285.20	20.00000	1680.00		
	FIELD DRILLED HOLE							
0135	710-51870	150.000 SFT	51.00000	7650.00	60.00000	9000.00		
	REPOINTING MASONRY IN STRUCTURES							
0136	711-51038	LUMP	306000.00000	306000.00	238300.00000	238300.00		
	STRUCTURAL STEEL , STR. NO. 1							
0137	711-51038	LUMP	216200.00000	216200.00	280000.00000	280000.00		
	STRUCTURAL STEEL , STR. NO. 3							
0138	711-51070	20.000 EACH	51.00000	1020.00	73.00000	1460.00		
	ANCHOR PLATE, AP 1							
0139	711-51866	6328.000 EACH	2.04000	12909.12	5.25000	33222.00		
	RIVET, REMOVE							
0140	714-01633	200.000 LFT	867.84000	173568.00	487.19000	97438.00		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 5 FT.							
0142	714-04854	420.000 LFT	603.55000	253491.00	414.96000	174283.20		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.							
0143	714-06688	344.000 LFT	543.33000	186905.52	283.71000	97596.24		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144	714-07678 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 8 FT.	142.000 LFT	1104.84000	156887.28	955.64000	135700.88		
0145	715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	5.000 EACH	1487.67000	7438.35	1500.00000	7500.00		
0146	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	10.000 EACH	638.78000	6387.80	525.00000	5250.00		
0147	715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000 EACH	445.20000	445.20	500.00000	500.00		
0148	715-04798 SAFETY METAL END SECTION, 4:1, 21 IN.	1.000 EACH	764.36000	764.36	800.00000	800.00		
0149	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	134.600 LFT	54.68000	7359.93	65.00000	8749.00		
0150	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	92898.000 LFT	1.81000	168145.38	2.50000	232245.00		
0151	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	3940.000 LFT	13.57000	53465.80	14.25000	56145.00		
0152	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1684.000 LFT	20.62000	34724.08	25.00000	42100.00		
0153	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2340.000 LFT	30.11000	70457.40	32.00000	74880.00		
0155	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	82.000 LFT	94.87000	7779.34	34.00000	2788.00		
0156	715-05407 PIPE, END BENT DRAIN, 6 IN.	403.000 LFT	12.24000	4932.72	4.50000	1813.50		
0157	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	890.000 LFT	86.11000	76637.90	67.37000	59959.30		
0158	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN. , CMP	20.000 LFT	53.80000	1076.00	46.00000	920.00		
0159	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN. , CMP	16.000 LFT	51.38000	822.08	43.00000	688.00		
0160	715-05842 CONCRETE ANCHOR, 42 IN.	1.000 EACH	1829.56000	1829.56	2200.00000	2200.00		
0161	715-07581 CONCRETE ANCHOR, 66 IN.	2.000 EACH	1886.25000	3772.50	2700.00000	5400.00		
0162	715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	196.000 LFT	485.66000	95189.36	170.00000	33320.00		
0163	715-07673 CONCRETE ANCHOR, 90 IN.	2.000 EACH	1980.74000	3961.48	3285.00000	6570.00		
0164	715-07675 PIPE, TYPE 1, CIRCULAT, 90 IN.	200.000 LFT	656.87000	131374.00	345.32000	69064.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165	715-46000 PIPE END SECTION, 12 IN.	13.000 EACH	355.69000	4623.97	300.00000	3900.00		
0166	715-46010 PIPE END SECTION, 18 IN.	52.000 EACH	408.29000	21231.08	430.00000	22360.00		
0167	715-46040 PIPE END SECTION, 36 IN.	8.000 EACH	709.17000	5673.36	550.00000	4400.00		
0168	716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN. , OR ALTERNATE	870.000 LFT	0.01000	8.70	240.00000	208800.00		
0169	718-06528 OUTLET PROTECTOR, 1	72.000 EACH	437.05000	31467.60	715.00000	51480.00		
0170	718-06529 OUTLET PROTECTOR, 2	21.000 EACH	428.02000	8988.42	415.00000	8715.00		
0171	718-06531 OUTLET PROTECTOR, 3	47.000 EACH	396.76000	18647.72	208.00000	9776.00		
0172	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	4000.000 LFT	0.92000	3680.00	1.00000	4000.00		
0173	718-52610 AGGREGATE FOR UNDERDRAINS	5972.000 CYS	41.21000	246106.12	25.00000	149300.00		
0174	718-99153 GEOTEXTILES FOR UNDERDRAIN	3000.000 SYS	0.73000	2190.00	1.00000	3000.00		
0175	720-45041 INLET, H5	64.000 EACH	3733.99000	238975.36	3000.00000	192000.00		
0176	720-45410 MANHOLE, C4	21.000 EACH	2754.28000	57839.88	2000.00000	42000.00		
0177	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 SFT	81.60000	8160.00	55.00000	5500.00		
0178	722-51842 BRIDGE DECK OVERLAY	4868.000 SYS	40.80000	198614.40	40.00000	194720.00		
0179	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	57.700 CYS	330.00000	19041.00	330.00000	19041.00		
0180	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2950.000 SFT	15.30000	45135.00	10.00000	29500.00		
0181	724-51925 STRUCTURAL EXPANSION JOINT, SS	518.000 LFT	178.50000	92463.00	75.00000	38850.00		
0182	728-98377 MASONRY COATING , STR. NO. 5	LUMP	22791.90000	22791.90	50320.00000	50320.00		
0183	731-93945 FACE PANELS, CONCRETE , STR. NO. 1	4540.000 SFT	13.26000	60200.40	12.80000	58112.00		
0184	731-93945 FACE PANELS, CONCRETE , STR. NO. 5	3233.000 SFT	7.14000	23083.62	3.15000	10183.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0185 731-93946 WALL ERECTION , STR. NO. 1	4540.000	SFT	10.20000	46308.00	7.00000	31780.00		
0186 731-93947 LEVELING PAD, CONCRETE , STR. NO. 1	288.000	LFT	9.18000	2643.84	80.00000	23040.00		
0187 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	331.50000	3315.00	325.00000	3250.00		
0188 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	586.50000	6451.50	575.00000	6325.00		
0189 801-06201 TEMPORARY PANEL SIGNS	409.000	SYS	122.40000	50061.60	120.00000	49080.00		
0190 801-06202 TEMPORARY PANEL SIGN SUPPORTS	1086.000	LFT	35.19000	38216.34	34.50000	37467.00		
0191 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	64621.000	LFT	0.12000	7754.52	0.12000	7754.52		
0192 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	222954.000	LFT	0.75000	167215.50	0.74000	164985.96		
0193 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	14.000	EACH	163.20000	2284.80	160.00000	2240.00		
0194 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	10.000	EACH	176.46000	1764.60	173.00000	1730.00		
0195 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	303.000	LFT	7.40000	2242.20	7.25000	2196.75		
0196 801-06625 DETOUR ROUTE MARKER ASSEMBLY	84.000	EACH	173.40000	14565.60	170.00000	14280.00		
0197 801-06640 CONSTRUCTION SIGN, A	79.000	EACH	331.50000	26188.50	325.00000	25675.00		
0198 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	102.00000	102.00	100.00000	100.00		
0199 801-06710 FLASHING ARROW SIGN	1880.000	DAY	10.20000	19176.00	10.00000	18800.00		
0200 801-06775 MAINTAINING TRAFFIC		LUMP	540194.30000	540194.30	171245.00000	171245.00		
0201 801-06808 TRUCK, TOW	3000.000	HRS	33.66000	100980.00	33.00000	99000.00		
0202 801-07118 BARRICADE, III-A	96.000	LFT	20.40000	1958.40	20.00000	1920.00		
0203 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	12607.20000	50428.80	12360.00000	49440.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	15.000 EACH	765.00000	11475.00	750.00000	11250.00		
0206 802-04314 SIGN , SURVEY MONUMENT	31.000 EACH	203.26000	6301.06	203.81000	6318.11		
0207 802-04314 SIGN , ATTACHMENT, FLUSH MOUNTED	50.000 EACH	183.60000	9180.00	180.00000	9000.00		
0208 802-04314 SIGN , BRACKET, WALL MOUNTED	18.000 EACH	214.20000	3855.60	210.00000	3780.00		
0209 802-04893 REFERENCE POST	31.000 EACH	224.40000	6956.40	220.00000	6820.00		
0210 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1035.100 LFT	8.26000	8549.93	8.10000	8384.31		
0211 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1227.000 LFT	6.32000	7754.64	6.20000	7607.40		
0212 802-07057 SIGN, PANEL, WITH LEGEND	9657.000 SFT	14.89000	143792.73	14.60000	140992.20		
0213 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	153.000 EACH	32.64000	4993.92	32.00000	4896.00		
0214 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	102.00000	408.00	100.00000	400.00		
0215 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	7.000 EACH	17850.00000	124950.00	17500.00000	122500.00		
0216 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	3.000 EACH	12240.00000	36720.00	12000.00000	36000.00		
0217 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000 EACH	285.60000	1142.40	280.00000	1120.00		
0218 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	336.60000	673.20	330.00000	660.00		
0219 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	60.000 EACH	306.00000	18360.00	300.00000	18000.00		
0220 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	10.000 EACH	357.00000	3570.00	350.00000	3500.00		
0221 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	9.000 EACH	367.20000	3304.80	360.00000	3240.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000 EACH	387.60000	775.20	380.00000	760.00		
0223 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	3825.00000	3825.00	3750.00000	3750.00		
0224 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I , MODIFIED	6.000 EACH	4080.00000	24480.00	4000.00000	24000.00		
0225 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	3.000 EACH	3876.00000	11628.00	3800.00000	11400.00		
0226 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B	3.000 EACH	4080.00000	12240.00	4000.00000	12000.00		
0227 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED	4.000 EACH	6038.40000	24153.60	5920.00000	23680.00		
0228 802-07285 BOX TRUSS SIGN FOUNDATION, VI-C	8.000 EACH	5304.00000	42432.00	5200.00000	41600.00		
0229 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000 SFT	10.20000	306.00	10.00000	300.00		
0230 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	169.000 SFT	10.20000	1723.80	10.00000	1690.00		
0231 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	2310.300 SFT	10.51000	24281.25	10.30000	23796.09		
0232 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	322.500 SFT	10.81000	3486.23	10.60000	3418.50		
0233 802-76055 SIGN POST, A	180.000 LFT	4.08000	734.40	4.00000	720.00		
0234 802-76065 SIGN POST, B	25.000 LFT	4.08000	102.00	4.00000	100.00		
0235 802-76095 STRUCTURAL STEEL, BREAKAWAY	20312.000 LBS	2.55000	51795.60	2.50000	50780.00		
0236 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	8.000 EACH	27540.00000	220320.00	27000.00000	216000.00		
0237 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	10.000 EACH	15300.00000	153000.00	15000.00000	150000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0238 802-76160 BRIDGE BRACKET ASSEMBLY	4.000	EACH	867.00000	3468.00	850.00000	3400.00		
0239 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	112.000	EACH	14.79000	1656.48	64.50000	7224.00		
0240 804-06740 DELINEATOR WITH POST, D2	126.000	EACH	15.81000	1992.06	75.50000	9513.00		
0241 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1785.00000	3570.00	1750.00000	3500.00		
0242 805-01842 HANDHOLE, SIGNAL	3.000	EACH	795.60000	2386.80	780.00000	2340.00		
0245 805-05406 DATA COLLECTION SITE , 3 LANE	4.000	EACH	13056.00000	52224.00	12800.00000	51200.00		
0246 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	685.000	LFT	17.14000	11740.90	16.80000	11508.00		
0247 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9996.00000	9996.00	9800.00000	9800.00		
0248 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	693.60000	1387.20	680.00000	1360.00		
0249 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	703.80000	1407.60	690.00000	1380.00		
0250 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1479.00000	1479.00	1450.00000	1450.00		
0251 805-78420 DISCONNECT HANGER	1.000	EACH	204.00000	204.00	200.00000	200.00		
0252 805-78445 SIGNAL SERVICE	1.000	EACH	408.00000	408.00	400.00000	400.00		
0253 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	828.000	LFT	0.20000	165.60	0.20000	165.60		
0254 805-78485 SIGNAL CABLE, 5C 14GA.	268.000	LFT	1.12000	300.16	1.10000	294.80		
0255 805-78490 SIGNAL CABLE, 7C 14GA.	110.000	LFT	1.22000	134.20	1.20000	132.00		
0256 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	955.000	LFT	1.02000	974.10	1.00000	955.00		
0257 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	2550.00000	2550.00	2500.00000	2500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	459.00000	1377.00	450.00000	1350.00		
0259 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	329.000 LFT	8.16000	2684.64	8.00000	2632.00		
0260 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	561.00000	561.00	550.00000	550.00		
0261 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	3060.00000	6120.00	3000.00000	6000.00		
0262 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000 EACH	17.85000	107.10	17.50000	105.00		
0263 805-86935 INSULATING LINK, WATERPROOFED	10.000 EACH	24.58000	245.80	24.10000	241.00		
0264 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000 EACH	224.40000	448.80	220.00000	440.00		
0265 805-92512 MICROLOOP DETECTOR	2.000 EACH	897.60000	1795.20	880.00000	1760.00		
0266 807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	15.000 EACH	357.00000	5355.00	350.00000	5250.00		
0267 807-02191 HANDHOLE, LIGHTING	4.000 EACH	795.60000	3182.40	780.00000	3120.00		
0268 807-04119 LIGHT POLE FOUNDATION, ADJUST TO GRADE	2.000 EACH	765.00000	1530.00	750.00000	1500.00		
0269 807-04651 WIRE , XHHW, NO. 4 CU., IN PLASTIC DUCT, IN CONDUIT, 4 1/C	185.000 LFT	3.57000	660.45	3.50000	647.50		
0270 807-04651 WIRE , XHHW, NO. 4 CU., IN PLASTIC DUCT, IN TRENCH, 4 1/C	649.000 LFT	3.57000	2316.93	3.50000	2271.50		
0271 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000 EACH	1020.00000	1020.00	1000.00000	1000.00		
0272 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000 EACH	663.00000	1989.00	650.00000	1950.00		
0273 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000 EACH	693.60000	693.60	680.00000	680.00		
0274 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	29.38000	205.66	28.80000	201.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -33

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275	807-86915 CONNECTOR KIT, FUSED	12.000 EACH	32.95000	395.40	32.80000	393.60		
0276	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	18.000 EACH	27.03000	486.54	26.50000	477.00		
0277	807-92585 LIGHT POLE RESET	2.000 EACH	612.00000	1224.00	600.00000	1200.00		
0278	808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	4.000 EACH	139.74000	558.96	137.00000	548.00		
0280	808-04767 LINE , POLYUREA, BROKEN, WHITE, 6 IN.	448.000 LFT	2.65000	1187.20	2.60000	1164.80		
0281	808-04767 LINE , POLYUREA, SOLID, WHITE, 4 IN.	49231.000 LFT	1.17000	57600.27	1.15000	56615.65		
0282	808-04767 LINE , POLYUREA, SOLID, WHITE, 8 IN.	3308.000 LFT	2.50000	8270.00	2.45000	8104.60		
0283	808-04767 LINE , POLYUREA, SOLID, YELLOW, 12 IN.	850.000 LFT	5.07000	4309.50	4.97000	4224.50		
0284	808-04767 LINE , POLYUREA, SOLID, YELLOW, 4 IN.	48182.000 LFT	1.17000	56372.94	0.01000	481.82		
0285	808-04767 LINE , POLYUREA, SOLID, YELLOW, 6 IN.	182.000 LFT	2.65000	482.30	2.60000	473.20		
0286	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1603.000 LFT	0.20000	320.60	0.20000	320.60		
0287	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	24541.000 LFT	0.20000	4908.20	0.20000	4908.20		
0288	808-06716 LINE, REMOVE	60201.000 LFT	0.56000	33712.56	0.55000	33110.55		
0289	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24182.000 LFT	0.20000	4836.40	0.20000	4836.40		
0290	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	149.000 LFT	6.63000	987.87	6.50000	968.50		
0291	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	153.00000	765.00	150.00000	750.00		
0292	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	204.00000	1020.00	200.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 220 -34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0293 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1445.000 EACH	3.00000	4335.00	3.00000	4335.00		
0294 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1874.000 EACH	17.85000	33450.90	17.50000	32795.00		
0295 808-98796	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	157.000 LFT	1.38000	216.66	1.35000	211.95		
0296 108-01614	PARTNERING OVERHEAD	LUMP	15600.00000	15600.00	8500.00000	8500.00		
0297 202-94954	BARRIER WALL, CONCRETE, REMOVE	2070.000 LFT	30.91000	63983.70	8.20000	16974.00		
0298 601-06236	IMPACT ATTENUATOR, R1, W2, TL-2	2.000 EACH	19890.00000	39780.00	19676.55000	39353.10		
0299 601-06246	IMPACT ATTENUATOR, R2, W1, TL-3	1.000 EACH	36210.00000	36210.00	36853.10000	36853.10		
0300 611-52817	TEMPORARY CROSSOVER, B	2.000 EACH	18474.27000	36948.54	40000.00000	80000.00		
0301 713-97149	TEMPORARY RAMP	4.000 EACH	22690.18000	90760.72	57750.00000	231000.00		
0302 715-05116	PIPE, TYPE 1, CIRCULAR, 8 IN.	1.000 LFT	8.59000	8.59	220.00000	220.00		
0303 715-04612	PIPE, TYPE 1, CIRCULAR, 10 IN.	2.000 LFT	10.29000	20.58	275.00000	550.00		
0304 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	78.000 LFT	21.39000	1668.42	37.00000	2886.00		
0305 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	10.000 LFT	22.70000	227.00	49.00000	490.00		
0306 715-05122	PIPE, TYPE 1, CIRCULAR, 21 IN.	12.000 LFT	25.17000	302.04	62.00000	744.00		
0307 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	12.000 LFT	28.83000	345.96	66.00000	792.00		
0308 715-46005	PIPE END SECTION, 15 IN.	12.000 EACH	383.32000	4599.84	330.00000	3960.00		
0309 715-46015	PIPE END SECTION, 21 IN.	2.000 EACH	398.69000	797.38	600.00000	1200.00		
0310 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	418.46000	836.92	700.00000	1400.00		
0311 715-04612	PIPE INSTALLATION, TRENCHLESS, 21 IN. OR ALTERNATE	64.000 LFT	228.48000	14622.72	224.00000	14336.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0312	716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN. , OR ALTERNATE	4523.000 LFT	171.36000	775061.28	168.00000	759864.00		
0313	716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN. , OR ALTERNATE	2260.000 LFT	0.01000	22.60	240.00000	542400.00		
0314	722-60824 SURFACE MILLING	2260.000 SYS	18.36000	41493.60	5.00000	11300.00		
0315	728-98377 MASONRY COATING , STR. NO. 1	LUMP	2611.20000	2611.20	4280.00000	4280.00		
0316	728-98377 MASONRY COATING , STR. NO. 3	LUMP	5125.50000	5125.50	9100.00000	9100.00		
0317	728-98377 MASONRY COATING , STR. NO. 4	LUMP	3345.60000	3345.60	4740.00000	4740.00		
0318	731-93945 FACE PANELS, CONCRETE , STR. NO. 5	2497.000 SFT	13.26000	33110.22	12.80000	31961.60		
0319	731-93946 WALL ERECTION , STR. NO. 5	2497.000 SFT	10.20000	25469.40	7.00000	17479.00		
0320	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN , ATMS/ATIS	4.000 EACH	32124.90000	128499.60	12360.00000	49440.00		
0321	802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS) , BOX TRUSS	48.500 LFT	122.40000	5936.40	120.00000	5820.00		
0322	802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER) , CANTILEVER	65.000 LFT	122.40000	7956.00	120.00000	7800.00		
0323	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	24300.000 LFT	6.63000	161109.00	6.50000	157950.00		
0324	808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	26143.000 LFT	3.21000	83919.03	3.15000	82350.45		
0325	805-01842 HANDHOLE, SIGNAL , WATERTIGHT, MODIFIED	99.000 EACH	816.00000	80784.00	800.00000	79200.00		
0326	210-07739 TEMPORARY TRAFFIC SIGNAL	4.000 EACH	34557.60000	138230.40	33880.00000	135520.00		
0327	714-02544 WINGWALL, PRECAST CONCRETE , 5 FT. X 2 FT.	8.000 EACH	5007.30000	40058.40	3300.00000	26400.00		
0328	714-02544 WINGWALL, PRECAST CONCRETE , 7 FT. X 3 FT.	8.000 EACH	6303.65000	50429.20	4900.00000	39200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,927,448.01 (A + B)

ROUTE : 69

CALL ORDER : 220

CONTRACT ID : R -27115-A

COUNTIES : ALLEN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0329 714-02544 WINGWALL, PRECAST CONCRETE , 9 FT. X 5 FT.	4.000 EACH	7509.72000	30038.88	5900.00000	23600.00		
0330 714-02544 WINGWALL, PRECAST CONCRETE , 13 FT. X 8 FT.	4.000 EACH	9314.59000	37258.36	10200.00000	40800.00		
SECTION TOTALS		A =	\$ 45,960,577.55	A =	\$ 48,528,041.83		
CONTRACT TOTALS		A + B =	\$ 48,420,577.55	A + B =	\$ 50,853,041.83		

CONTRACT DAYS

164

155

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 778,597.20
 CALL ORDER : 230
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27145-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 80 WORK DAYS

ROUTE : 65
 COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 3282006
 3282006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS	\$ 719,230.00	100.0000%
2	35-1878024 RAGLE, INC.	\$ 732,845.92	101.8931%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 849,642.15	118.1321%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845		LUMP	10000.00000	10000.00	15000.00000	15000.00	17000.00000	17000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	12.000	MOS	1600.00000	19200.00	600.00000	7200.00	1240.00000	14880.00
FIELD OFFICE, B								
0003 110-01001		LUMP	35000.00000	35000.00	36500.00000	36500.00	42000.00000	42000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	22070.32000	22070.32	22000.00000	22000.00	10500.00000	10500.00
CLEARING RIGHT OF WAY								
0005 202-02240	21.000	SYS	17.00000	357.00	25.00000	525.00	23.00000	483.00
PAVEMENT REMOVAL								
0006 202-02241	2616.000	LFT	2.30000	6016.80	2.30000	6016.80	3.00000	7848.00
GUARDRAIL, REMOVE								
0007 202-02272	1870.000	LFT	4.40000	8228.00	3.50000	6545.00	7.00000	13090.00
PAVED SIDE DITCH, REMOVE								
0008 202-74075	2.000	EACH	1160.00000	2320.00	750.00000	1500.00	1700.00000	3400.00
OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE								
0009 203-02000	15242.000	CYS	5.63000	85812.46	8.00000	121936.00	8.70000	132605.40
EXCAVATION, COMMON								
0010 205-06931	122.700	TON	30.00000	3681.00	20.00000	2454.00	27.00000	3312.90
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 205-06937	970.000	LFT	2.00000	1940.00	1.00000	970.00	1.75000	1697.50
TEMPORARY SILT FENCE								
0012 207-07500	6575.000	SYS	3.60000	23670.00	3.00000	19725.00	8.40000	55230.00
SUBGRADE TREATMENT, TYPE C								
0013 211-02050	172.000	CYS	17.25000	2967.00	28.00000	4816.00	37.00000	6364.00
B BORROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 778,597.20
 CALL ORDER : 230
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27145-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-01180 COMPACTED AGGREGATE, NO. 53	1400.000	TON	19.80000	27720.00	20.00000	28000.00	19.40000	27160.00
0015 304-07491 HMA PATCHING, TYPE C	9.400	TON	200.00000	1880.00	100.00000	940.00	230.00000	2162.00
0016 306-08033 MILLING, ASPHALT, 1 IN.	897.000	SYS	7.50000	6727.50	6.00000	5382.00	3.70000	3318.90
0017 402-07434 HMA SURFACE, TYPE C	1210.000	TON	46.00000	55660.00	46.00000	55660.00	48.70000	58927.00
0018 402-07439 HMA INTERMEDIATE, TYPE C	880.000	TON	38.00000	33440.00	38.00000	33440.00	40.30000	35464.00
0019 402-07442 HMA BASE, TYPE C	1168.000	TON	35.00000	40880.00	35.00000	40880.00	37.10000	43332.80
0020 404-05511 SEAL COAT, 2	4117.000	SYS	1.60000	6587.20	1.60000	6587.20	1.65000	6793.05
0021 405-05518 ASPHALT FOR PRIME COAT	4056.000	SYS	1.00000	4056.00	1.00000	4056.00	1.10000	4461.60
0022 406-05521 ASPHALT FOR TACK COAT	18392.000	SYS	0.10000	1839.20	0.10000	1839.20	0.10000	1839.20
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	1725.00000	3450.00	1725.00000	3450.00	1435.00000	2870.00
0024 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000	EACH	6750.00000	27000.00	6750.00000	27000.00	8060.00000	32240.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	1945.00000	13615.00	1945.00000	13615.00	2090.00000	14630.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1437.500	LFT	11.10000	15956.25	11.10000	15956.25	11.00000	15812.50
0027 603-06060 FENCE, FARM FIELD, RESET	50.000	LFT	10.00000	500.00	10.00000	500.00	21.00000	1050.00
0028 610-07486 HMA FOR APPROACHES, TYPE A	68.000	TON	110.00000	7480.00	110.00000	7480.00	122.00000	8296.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	170.00000	340.00	170.00000	340.00	135.00000	270.00
0030 615-06505 MONUMENT, B	3.000	EACH	460.00000	1380.00	460.00000	1380.00	520.00000	1560.00
0031 616-02320 GEOTEXTILES	2300.000	SYS	2.20000	5060.00	2.00000	4600.00	2.30000	5290.00
0032 616-06451 RIPRAP, UNIFORM	1264.000	TON	26.00000	32864.00	23.00000	29072.00	27.00000	34128.00
0033 621-06545 FERTILIZER	1.300	TON	630.00000	819.00	570.00000	741.00	610.00000	793.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 778,597.20
 CALL ORDER : 230
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27145-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06548 SEED MIXTURE, CV	20.100	LBS	33.00000	663.30	30.00000	603.00	32.00000	643.20
0035 621-06554 SEED MIXTURE, U	450.000	LBS	3.50000	1575.00	3.05000	1372.50	3.30000	1485.00
0036 621-06565 MULCHING MATERIAL	6.200	TON	480.00000	2976.00	430.00000	2666.00	460.00000	2852.00
0037 715-04612 PIPE , DRAINTILE, CLASS EXTRA QUALITY, 10 IN.	50.000	LFT	23.00000	1150.00	10.00000	500.00	7.00000	350.00
0038 715-04612 PIPE , DRAINTILE, CLASS EXTRA QUALITY, 4 IN.	50.000	LFT	20.00000	1000.00	6.00000	300.00	7.00000	350.00
0039 715-04612 PIPE , DRAINTILE, CLASS EXTRA QUALITY, 6 IN.	50.000	LFT	21.00000	1050.00	7.00000	350.00	7.00000	350.00
0040 715-04612 PIPE , DRAINTILE, CLASS EXTRA QUALITY, 8 IN.	50.000	LFT	22.00000	1100.00	8.00000	400.00	7.00000	350.00
0041 715-04612 PIPE , TYPE 1, DEFORMED, MIN. AREA 7.4 SFT.	137.000	LFT	95.00000	13015.00	125.00000	17125.00	167.00000	22879.00
0042 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	28.000	LFT	29.00000	812.00	10.00000	280.00	9.00000	252.00
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	34.000	LFT	31.00000	1054.00	25.00000	850.00	27.00000	918.00
0044 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	55.000	LFT	46.00000	2530.00	35.00000	1925.00	36.00000	1980.00
0045 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	68.000	LFT	165.00000	11220.00	100.00000	6800.00	123.00000	8364.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4538.000	LFT	0.14000	635.32	0.14000	635.32	0.20000	907.60
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4624.000	LFT	0.84000	3884.16	0.84000	3884.16	0.90000	4161.60
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	82.000	LFT	2.00000	164.00	2.00000	164.00	90.00000	7380.00
0049 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	80.00000	2240.00	80.00000	2240.00	95.00000	2660.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	20000.00000	20000.00	20000.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 778,597.20
 CALL ORDER : 230
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27145-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	163.000	LFT	9.00000	1467.00	9.00000	1467.00	10.80000	1760.40
0052 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	109.000	LFT	8.25000	899.25	8.25000	899.25	7.80000	850.20
0053 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	6.000	EACH	3156.25000	18937.50	3156.25000	18937.50	3115.00000	18690.00
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	131.200	SFT	14.40000	1889.28	14.40000	1889.28	23.00000	3017.60
0055 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	144.000	SFT	16.80000	2419.20	16.80000	2419.20	10.90000	1569.60
0056 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	53.293	SFT	19.20000	1023.23	19.20000	1023.23	11.60000	618.20
0057 802-76100 SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	3.000	EACH	8562.50000	25687.50	8562.50000	25687.50	10375.00000	31125.00
0058 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	75.00000	75.00	75.00000	75.00	59.00000	59.00
0059 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1815.00000	7260.00
0060 805-01842 HANDHOLE, SIGNAL	9.000	EACH	687.50000	6187.50	687.50000	6187.50	675.00000	6075.00
0061 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	480.00000	480.00	480.00000	480.00	485.00000	485.00
0062 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2000.00000	2000.00	2000.00000	2000.00	1450.00000	1450.00
0063 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1407.000	LFT	10.60000	14914.20	10.60000	14914.20	14.10000	19838.70
0064 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	9200.00000	9200.00	9200.00000	9200.00	8165.00000	8165.00
0065 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	10.000	EACH	648.00000	6480.00	648.00000	6480.00	540.00000	5400.00
0066 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1320.00000	3960.00	1320.00000	3960.00	1575.00000	4725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 778,597.20
 CALL ORDER : 230
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27145-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 805-78420 DISCONNECT HANGER	4.000	EACH	240.00000	960.00	240.00000	960.00	215.00000	860.00
0068 805-78467 SIGNAL CABLE, 3C 8GA.	51.000	LFT	1.65000	84.15	1.65000	84.15	1.90000	96.90
0069 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1940.000	LFT	0.36000	698.40	0.36000	698.40	0.40000	776.00
0070 805-78485 SIGNAL CABLE, 5C 14GA.	764.000	LFT	1.10000	840.40	1.10000	840.40	0.60000	458.40
0071 805-78490 SIGNAL CABLE, 7C 14GA.	1500.000	LFT	1.20000	1800.00	1.20000	1800.00	1.10000	1650.00
0072 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5047.000	LFT	0.84000	4239.48	0.84000	4239.48	0.70000	3532.90
0073 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	10.000	EACH	60.00000	600.00	60.00000	600.00	205.00000	2050.00
0074 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	450.00000	2700.00	450.00000	2700.00	590.00000	3540.00
0075 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	646.000	LFT	8.00000	5168.00	8.00000	5168.00	8.40000	5426.40
0076 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0077 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	3812.50000	15250.00	3812.50000	15250.00	3058.00000	12232.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3994.000	LFT	0.26000	1038.44	0.26000	1038.44	0.50000	1997.00
0079 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	252.000	LFT	1.00000	252.00	1.00000	252.00	0.80000	201.60
0080 808-06716 LINE, REMOVE	1336.000	LFT	0.30000	400.80	0.30000	400.80	1.00000	1336.00
0081 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	245.000	LFT	1.50000	367.50	1.50000	367.50	2.00000	490.00
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1616.000	LFT	0.26000	420.16	0.26000	420.16	0.40000	646.40
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	164.000	LFT	3.00000	492.00	3.00000	492.00	4.40000	721.60
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	64.00000	256.00	64.00000	256.00	65.00000	260.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	EACH	25.00000	1550.00	25.00000	1550.00	58.00000	3596.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 230 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 778,597.20
 CALL ORDER : 230
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27145-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1878024 RAGLE, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1060.000	LFT	1.00000	1060.00	1.00000	1060.00	0.80000	848.00
0087 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	115.000	LFT	1.50000	172.50	1.50000	172.50	2.20000	253.00
0088 203-02010 EXCAVATION, ROCK SECTION TOTALS	45.000	CYS	125.00000	5625.00	125.00000	5625.00	272.00000	12240.00
CONTRACT TOTALS			\$ 719,230.00		\$ 732,845.92		\$ 849,642.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,649,264.95

ROUTE : 52

CALL ORDER : 240

CONTRACT ID : R -27161-A

COUNTIES : FRANKLIN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/30/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0826017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,350,051.12	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 2,377,923.07	101.1860%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,419,449.52	102.9530%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	30148.00000	30148.00	21400.00000	21400.00
0002 105-06906 CELLULAR SERVICE(SUPERVISOR)	65.000 MOS	80.00000	5200.00	131.00000	8515.00	130.00000	8450.00
0003 105-07039 FIELD OFFICE, B	20.000 MOS	1000.00000	20000.00	1460.00000	29200.00	1300.00000	26000.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	117500.00000	117500.00	125000.00000	125000.00	120000.00000	120000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	82250.00000	82250.00	97000.00000	97000.00	85000.00000	85000.00
0006 202-02241 GUARDRAIL, REMOVE	466.000 m	8.50000	3961.00	9.00000	4194.00	7.70000	3588.20
0007 202-60820 SURFACE MILLING, ASPHALT	360.000 m2	26.00000	9360.00	6.50000	2340.00	10.00000	3600.00
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	12.000 EACH	75.00000	900.00	60.00000	720.00	72.00000	864.00
0009 203-02000 EXCAVATION, COMMON	2950.000 m3	15.00000	44250.00	28.60000	84370.00	18.00000	53100.00
0010 203-02070 BORROW	1193.000 m3	15.25000	18193.25	20.20000	24098.60	15.00000	17895.00
0011 203-02588 LAGGING, PRECAST CONCRETE	958.000 m2	120.00000	114960.00	205.00000	196390.00	240.00000	229920.00
0012 203-02590 PIER, DRILL IN BEDROCK SOCKET	201.000 m	500.00000	100500.00	444.00000	89244.00	600.00000	120600.00
0013 203-02591 PIER, FORMED, DRILL ABOVE BEDROCK SOCKET	458.000 m	380.00000	174040.00	382.00000	174956.00	700.00000	320600.00
0014 203-02592 PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET	593.000 m	450.00000	266850.00	405.00000	240165.00	300.00000	177900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,649,264.95

ROUTE : 52

CALL ORDER : 240

CONTRACT ID : R -27161-A

COUNTIES : FRANKLIN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02594 TIEBACK , 414 kN LOAD	54.000	EACH	2150.00000	116100.00	2150.75000	116140.50	1450.00000	78300.00
0016 203-02594 TIEBACK , 605kN, LOAD	67.000	EACH	2350.00000	157450.00	2250.75000	150800.25	1900.00000	127300.00
0017 203-02594 TIEBACK , 792 kN LOAD	13.000	EACH	3300.00000	42900.00	2600.75000	33809.75	2440.00000	31720.00
0018 204-02586 CREEP TEST	2.000	EACH	1450.00000	2900.00	525.00000	1050.00	875.00000	1750.00
0019 204-02587 FAILURE TEST	3.000	EACH	5000.00000	15000.00	2250.00000	6750.00	875.00000	2625.00
0020 204-02589 PERFORMANCE TEST	13.000	EACH	400.00000	5200.00	200.00000	2600.00	670.00000	8710.00
0021 204-02593 PROOF TEST	134.000	EACH	125.00000	16750.00	100.00000	13400.00	255.00000	34170.00
0023 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	85.00000	85.00	70.00000	70.00	71.00000	71.00
0024 205-03371 SEDIMENT REMOVE	10.000	m3	30.00000	300.00	78.00000	780.00	11.50000	115.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	32.200	Mg	96.00000	3091.20	54.00000	1738.80	80.00000	2576.00
0026 205-06937 TEMPORARY SILT FENCE	420.000	m	5.50000	2310.00	5.45000	2289.00	5.55000	2331.00
0027 207-07500 SUBGRADE TREATMENT, TYPE C	3993.000	m2	16.00000	63888.00	14.50000	57898.50	7.00000	27951.00
0028 210-05725 CONCRETE FOR DRILLED PIER, PUMPED	823.000	m3	50.00000	41150.00	21.65000	17817.95	10.00000	8230.00
0029 210-05726 TECHNIQUE SHAFT	1.000	EACH	4000.00000	4000.00	2500.00000	2500.00	2000.00000	2000.00
0030 210-07562 TEMPORARY PIPE, CIRCULAR, 600 mm	20.000	m	150.00000	3000.00	92.00000	1840.00	75.00000	1500.00
0031 211-02050 B BORROW	3948.000	m3	20.00000	78960.00	22.32000	88119.36	30.00000	118440.00
0032 211-07454 STRUCTURE BACKFILL	177.000	m3	30.00000	5310.00	45.00000	7965.00	20.00000	3540.00
0033 213-52830 FLOWABLE MORTAR	290.000	m3	115.00000	33350.00	122.00000	35380.00	120.00000	34800.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	932.000	Mg	20.00000	18640.00	22.54000	21007.28	18.00000	16776.00
0035 303-05963 AGGREGATE , 2	256.000	m3	44.00000	11264.00	43.80000	11212.80	110.00000	28160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,649,264.95

ROUTE : 52

CALL ORDER : 240

CONTRACT ID : R -27161-A

COUNTIES : FRANKLIN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 401-06264 PROFILOGRAPH, HMA		LUMP	2200.00000	2200.00	1500.00000	1500.00	2030.00000	2030.00
0037 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	626.000	Mg	53.00000	33178.00	53.75000	33647.50	49.25000	30830.50
0038 402-07433 HMA SURFACE, TYPE B	294.000	Mg	70.00000	20580.00	57.50000	16905.00	64.75000	19036.50
0039 402-07438 HMA INTERMEDIATE, TYPE B	485.000	Mg	53.00000	25705.00	47.00000	22795.00	49.25000	23886.25
0040 402-07441 HMA BASE, TYPE B	1316.000	Mg	47.00000	61852.00	42.00000	55272.00	43.25000	56917.00
0041 404-05511 SEAL COAT, 2	810.000	m2	5.75000	4657.50	5.00000	4050.00	5.40000	4374.00
0042 405-05518 ASPHALT FOR PRIME COAT	851.000	m2	2.25000	1914.75	1.00000	851.00	2.09000	1778.59
0043 406-05521 ASPHALT FOR TACK COAT	12888.000	m2	0.10000	1288.80	0.10000	1288.80	0.11000	1417.68
0044 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	11500.00000	11500.00	7200.00000	7200.00	11500.00000	11500.00
0045 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	450.000	m	40.00000	18000.00	35.00000	15750.00	39.00000	17550.00
0046 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	60.00000	120.00	120.00000	240.00	56.00000	112.00
0047 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	180.000	m	115.00000	20700.00	107.58000	19364.40	117.00000	21060.00
0048 602-06646 TEMPORARY CONCRETE BARRIER	380.000	m	105.00000	39900.00	92.00000	34960.00	105.00000	39900.00
0049 607-06340 PAVED SIDE DITCH, B	260.000	m	88.00000	22880.00	120.00000	31200.00	115.00000	29900.00
0050 610-05527 HMA FOR APPROACHES	10.000	Mg	220.00000	2200.00	80.00000	800.00	210.00000	2100.00
0051 615-06505 MONUMENT, B	1.000	EACH	500.00000	500.00	650.00000	650.00	475.00000	475.00
0052 615-06515 MONUMENT, D	17.000	EACH	75.00000	1275.00	65.00000	1105.00	145.00000	2465.00
0053 616-02320 GEOTEXTILES	4880.000	m2	2.00000	9760.00	3.00000	14640.00	1.75000	8540.00
0054 616-06405 RIPRAP, REVETMENT	892.000	Mg	19.00000	16948.00	23.50000	20962.00	25.00000	22300.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	500.00000	1000.00	510.00000	1020.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 240 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,649,264.95

ROUTE : 52

CALL ORDER : 240

CONTRACT ID : R -27161-A

COUNTIES : FRANKLIN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06545 FERTILIZER	2.100	Mg	400.00000	840.00	300.00000	630.00	306.00000	642.60
0057 621-06548 SEED MIXTURE, CV	25.000	kg	75.00000	1875.00	60.00000	1500.00	61.00000	1525.00
0058 621-06553 SEED MIXTURE, R	430.000	kg	5.50000	2365.00	3.00000	1290.00	3.05000	1311.50
0059 621-06565 MULCHING MATERIAL	10.200	Mg	425.00000	4335.00	325.00000	3315.00	330.00000	3366.00
0060 621-06567 WATER	0.400	kL	0.55000	0.22	10.00000	4.00	10.00000	4.00
0061 621-06574 SODDING	19.800	m2	60.00000	1188.00	15.00000	297.00	15.50000	306.90
0062 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	24.000	m	750.00000	18000.00	1245.00000	29880.00	1150.00000	27600.00
0065 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	300.000	m	12.50000	3750.00	28.24000	8472.00	10.00000	3000.00
0066 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	353.000	m	80.00000	28240.00	68.70000	24251.10	70.00000	24710.00
0067 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	15.000	m	225.00000	3375.00	737.08000	11056.20	210.00000	3150.00
0068 718-06529 OUTLET PROTECTOR, 2	10.000	EACH	500.00000	5000.00	550.00000	5500.00	725.00000	7250.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	76.000	m3	60.00000	4560.00	42.61000	3238.36	47.00000	3572.00
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	2432.000	m2	2.00000	4864.00	2.32000	5642.24	1.25000	3040.00
0071 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	1200.00000	1200.00
0072 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1100.00000	4400.00	1200.00000	4800.00	975.00000	3900.00
0073 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP		60000.00000	60000.00	42697.62000	42697.62	34250.00000	34250.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2040.000	m	1.10000	2244.00	0.65000	1326.00	1.02000	2080.80
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1420.000	m	3.00000	4260.00	2.95000	4189.00	2.92000	4146.40
0076 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	28.800	m	20.00000	576.00	17.70000	509.76	17.50000	504.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 240 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,649,264.95

ROUTE : 52

CALL ORDER : 240

CONTRACT ID : R -27161-A

COUNTIES : FRANKLIN

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	185.00000	2775.00	85.00000	1275.00	169.00000	2535.00	
0078 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	45.00000	180.00	50.00000	200.00	40.75000	163.00	
0079 801-06775 MAINTAINING TRAFFIC	LUMP	76211.00000	76211.00	63576.00000	63576.00	59000.00000	59000.00	
0080 801-07118 BARRICADE, III-A	28.800 m	42.00000	1209.60	28.00000	806.40	39.00000	1123.20	
0081 801-07119 BARRICADE, III-B	9.000 m	42.00000	378.00	32.00000	288.00	39.00000	351.00	
0082 801-97643 TEMPORARY BUZZ STRIPS	173.000 m	20.00000	3460.00	17.50000	3027.50	17.90000	3096.70	
0083 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.820 m2	180.00000	327.60	180.00000	327.60	175.00000	318.50	
0084 802-76055 SIGN POST, A	16.800 m	14.00000	235.20	25.00000	420.00	12.75000	214.20	
0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	900.000 m	0.75000	675.00	0.65000	585.00	0.68000	612.00	
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	900.000 m	0.75000	675.00	0.65000	585.00	0.68000	612.00	
0087 808-06716 LINE, REMOVE	360.000 m	0.50000	180.00	1.35000	486.00	0.45000	162.00	
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	40.00000	1520.00	43.65000	1658.70	26.00000	988.00	
0090 715-04612 PIPE , TYPE 4, CIRCULAR, 38 mm, NON-SLOTTED	2594.000 m	59.00000	153046.00	54.90000	142410.60	60.00000	155640.00	
0091 715-04612 PIPE , TYPE 4, CIRCULAR, 38 mm, SLOTTED	865.000 m	59.00000	51035.00	54.90000	47488.50	60.00000	51900.00	
SECTION TOTALS			\$ 2,350,051.12		\$ 2,377,923.07		\$ 2,419,449.52	
CONTRACT TOTALS			\$ 2,350,051.12		\$ 2,377,923.07		\$ 2,419,449.52	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 742,080.32
 CALL ORDER : 260
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : SR 129
 COUNTIES : SWITZERLAND
 CONTRACT ID : R -27289-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/30/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 337800C
 337800D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1564026 WINGHAM PAVING INC.	\$ 690,585.13	100.0000%
2	35-1991044 JOHNSON COMPANY INC.	\$ 813,227.78	117.7592%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1991044 JOHNSON COMPANY INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	57650.00000	57650.00	91400.00000	91400.00		
0002 105-07038 FIELD OFFICE, A	12.000 MOS	1225.00000	14700.00	1650.00000	19800.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30480.00000	30480.00	20000.00000	20000.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	235925.00000	235925.00	430000.00000	430000.00		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 109	LUMP	19815.00000	19815.00	6000.00000	6000.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 115	LUMP	7815.00000	7815.00	7100.00000	7100.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	13635.00000	13635.00	5900.00000	5900.00		
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 136	LUMP	4505.00000	4505.00	3000.00000	3000.00		
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28	LUMP	10840.00000	10840.00	4900.00000	4900.00		
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	3995.00000	3995.00	5500.00000	5500.00		
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49	LUMP	12550.00000	12550.00	7000.00000	7000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 742,080.32
 CALL ORDER : 260
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27289-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 129
 COUNTIES : SWITZERLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1991044 JOHNSON COMPANY INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 55	LUMP	19625.00000	19625.00	8500.00000	8500.00		
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 59	LUMP	3535.00000	3535.00	3100.00000	3100.00		
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 61	LUMP	6105.00000	6105.00	4600.00000	4600.00		
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 67	LUMP	16085.00000	16085.00	9100.00000	9100.00		
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 69	LUMP	8160.00000	8160.00	8100.00000	8100.00		
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	112.000 Mg	28.00000	3136.00	35.00000	3920.00		
0018 205-06937 TEMPORARY SILT FENCE	11734.000 m	4.20000	49282.80	4.15000	48696.10		
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	700.00000	700.00		
0020 621-06545 FERTILIZER	32.900 Mg	365.00000	12008.50	320.00000	10528.00		
0021 621-06557 SEED MIXTURE, T	6034.500 kg	5.45000	32888.02	2.85000	17198.33		
0022 621-06559 MULCHED SEEDING, R	4575.700 m2	0.44000	2013.31	0.50000	2287.85		
0023 621-06565 MULCHING MATERIAL	164.500 Mg	425.00000	69912.50	375.00000	61687.50		
0024 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	162.00000	2754.00	130.00000	2210.00		
0025 801-06775 MAINTAINING TRAFFIC	LUMP	42190.00000	42190.00	30000.00000	30000.00		
0026 105-07577 CELLULAR SERVICE	40.000 MOS	257.00000	10280.00	50.00000	2000.00		
SECTION TOTALS			\$ 690,585.13		\$ 813,227.78		
CONTRACT TOTALS			\$ 690,585.13		\$ 813,227.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 264 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,622.00

CALL ORDER : 264

LETTING DATE : 01/21/04 10:00 AM

ROUTE :

COUNTIES : STEUBEN

CONTRACT ID : R -27293-B

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/02/04 COMPLETION DATE

URBAN

PROJECT(S) : J470001

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,340,928.70	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,364,684.43	101.7715%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	28000.00000	28000.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	1200.00000	14400.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66000.00000	66000.00	68200.00000	68200.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	9100.00000	9100.00		
0005 202-02245 TREE, 150 mm, REMOVE	4.000 EACH	400.00000	1600.00	130.00000	520.00		
0006 202-02250 TREE, 250 mm, REMOVE	3.000 EACH	425.00000	1275.00	240.00000	720.00		
0007 202-02255 TREE, 460 mm, REMOVE	7.000 EACH	500.00000	3500.00	430.00000	3010.00		
0008 202-02260 TREE, 760 mm, REMOVE	6.000 EACH	900.00000	5400.00	780.00000	4680.00		
0009 202-02265 TREE, 1220 mm, REMOVE	2.000 EACH	1200.00000	2400.00	1600.00000	3200.00		
0010 202-02271 HEADWALL, REMOVE	2.000 EACH	290.00000	580.00	100.00000	200.00		
0011 202-02273 CENTER CURB, CONCRETE, REMOVE	9.400 m2	31.00000	291.40	75.00000	705.00		
0012 202-02279 CURB AND GUTTER, REMOVE	71.000 m	16.30000	1157.30	50.00000	3550.00		
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	148.700 m2	7.60000	1130.12	12.00000	1784.40		
0014 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3200.00000	3200.00	1700.00000	1700.00		
0015 202-91385 INLET, REMOVE	6.000 EACH	645.00000	3870.00	250.00000	1500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 264 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,622.00
 CALL ORDER : 264
 LETTING DATE : 01/21/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27293-B
 COUNTIES : STEUBEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 202-91922 STUMP, REMOVE	1.000	EACH	582.00000	582.00	175.00000	175.00		
0017 202-93615 CONCRETE, REMOVE	621.100	m2	9.40000	5838.34	12.00000	7453.20		
0018 202-96128 GUTTER, CONCRETE, REMOVE	18.700	m	46.70000	873.29	35.00000	654.50		
0019 202-96133 PIPE, REMOVE	40.000	m	21.80000	872.00	50.00000	2000.00		
0020 203-02000 EXCAVATION, COMMON	3009.100	m3	16.80000	50552.88	34.00000	102309.40		
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	21.000	m	46.25000	971.25	15.50000	325.50		
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	75.00000	225.00	45.00000	135.00		
0023 205-06937 TEMPORARY SILT FENCE	126.000	m	9.35000	1178.10	4.90000	617.40		
0024 207-07500 SUBGRADE TREATMENT, TYPE C	10661.000	m2	2.00000	21322.00	6.50000	69296.50		
0025 211-07454 STRUCTURE BACKFILL	1827.500	m3	15.50000	28326.25	15.00000	27412.50		
0026 303-01180 COMPACTED AGGREGATE, NO. 53	893.000	Mg	24.00000	21432.00	17.00000	15181.00		
0027 303-07449 COMPACTED AGGREGATE, NO. 73	74.000	Mg	24.00000	1776.00	22.00000	1628.00		
0028 304-07491 HMA PATCHING, TYPE C	198.000	Mg	89.00000	17622.00	65.00000	12870.00		
0029 306-08033 MILLING, ASPHALT, 25 mm	5339.000	m2	2.00000	10678.00	2.30000	12279.70		
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1266.000	Mg	48.00000	60768.00	42.00000	53172.00		
0031 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	2110.000	Mg	53.00000	111830.00	36.00000	75960.00		
0032 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	4419.000	Mg	40.00000	176760.00	35.00000	154665.00		
0033 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	629.000	Mg	35.00000	22015.00	41.00000	25789.00		
0034 402-07452 HMA, TYPE C, WEDGE AND LEVEL	528.500	Mg	35.00000	18497.50	40.00000	21140.00		
0035 402-07453 HMA FOR TEMPORARY PAVEMENT	312.100	Mg	45.00000	14044.50	40.00000	12484.00		
0036 405-05517 ASPHALT FOR PRIME COAT	17.520	Mg	1.00000	17.52	450.00000	7884.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 264 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,622.00
 CALL ORDER : 264
 LETTING DATE : 01/21/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27293-B
 COUNTIES : STEUBEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	406-05520 ASPHALT FOR TACK COAT	12.830 Mg	1.00000	12.83	250.00000	3207.50		
0038	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	0.930 Mg	351.23000	326.64	1800.00000	1674.00		
0039	602-06646 TEMPORARY CONCRETE BARRIER	42.700 m	150.00000	6405.00	80.00000	3416.00		
0040	604-06069 CURB RAMP, CONCRETE	56.500 m2	43.00000	2429.50	56.00000	3164.00		
0041	604-91531 SIDEWALK, CONCRETE, 100 mm	66.000 m2	50.00000	3300.00	40.00000	2640.00		
0042	605-06140 CURB AND GUTTER, CONCRETE	1169.700 m	39.00000	45618.30	31.00000	36260.70		
0043	605-06215 CENTER CURB, D, CONCRETE	251.100 m	73.00000	18330.30	70.00000	17577.00		
0044	610-07487 HMA FOR APPROACHES, TYPE B	194.000 Mg	88.00000	17072.00	65.00000	12610.00		
0045	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	150.00000	600.00	115.00000	460.00		
0046	611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	190.00000	1140.00	130.00000	780.00		
0047	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	834.300 m2	45.00000	37543.50	55.00000	45886.50		
0048	611-98146 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 225 mm	460.000 m2	48.00000	22080.00	65.00000	29900.00		
0049	615-06490 RIGHT OF WAY MARKER	18.000 EACH	140.00000	2520.00	140.00000	2520.00		
0050	616-02320 GEOTEXTILES	60.000 m2	5.50000	330.00	2.00000	120.00		
0051	616-06405 RIPRAP, REVETMENT	21.000 Mg	70.00000	1470.00	50.00000	1050.00		
0052	621-06567 WATER	83.100 kL	1.00000	83.10	1.00000	83.10		
0053	621-06575 SODDING, NURSERY	4618.100 m2	3.50000	16163.35	3.40000	15701.54		
0054	712-97578 LUMBER AND TIMBER, TREATED	0.500 m3	1600.00000	800.00	300.00000	150.00		
0055	714-44240 CONCRETE, A, STRUCTURES	0.900 m3	310.00000	279.00	1000.00000	900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 264 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,622.00

CALL ORDER : 264

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27293-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : STEUBEN

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	715-01471 PIPE END SECTION, PRECAST CONCRETE, 375 mm	11.000 EACH	1110.55000	12216.05	700.00000	7700.00		
0057	715-04663 PIPE, JACKED, REINFORCED CONCRETE, IV, 600 mm	35.900 m	1053.00000	37802.70	1200.00000	43080.00		
0058	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	192.700 m	62.00000	11947.40	120.00000	23124.00		
0059	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	101.600 m	87.00000	8839.20	120.00000	12192.00		
0060	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	119.000 m	93.00000	11067.00	130.00000	15470.00		
0061	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	45.000 m	300.00000	13500.00	150.00000	6750.00		
0062	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	239.100 m	173.00000	41364.30	190.00000	45429.00		
0063	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	59.700 m	104.00000	6208.80	100.00000	5970.00		
0064	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	1642.300 m	14.50000	23813.35	20.00000	32846.00		
0065	715-05226 PIPE, TYPE 5, CIRCULAR, 900 mm	2.400 m	327.00000	784.80	1000.00000	2400.00		
0066	715-05920 PIPE END SECTION, PRECAST CONCRETE, 750 mm	1.000 EACH	2217.00000	2217.00	1000.00000	1000.00		
0067	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	994.10000	994.10	600.00000	600.00		
0068	715-91361 PIPE, PVC, 150 mm	5.000 m	46.40000	232.00	550.00000	2750.00		
0069	715-92459 PIPE END SECTION, REINSTALL	1.000 EACH	480.10000	480.10	600.00000	600.00		
0070	718-52610 AGGREGATE FOR UNDERDRAINS	341.700 m3	61.00000	20843.70	30.00000	10251.00		
0071	718-99153 GEOTEXTILES FOR UNDERDRAIN	3990.700 m2	1.00000	3990.70	3.00000	11972.10		
0072	720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	310.60000	1863.60	250.00000	1500.00		
0073	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	821.00000	821.00	750.00000	750.00		
0074	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	506.00000	506.00	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 264 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,622.00

CALL ORDER : 264

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27293-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	1.000 EACH	756.90000	756.90	650.00000	650.00		
0076 720-45035 INLET, F7	1.000 EACH	1616.00000	1616.00	1250.00000	1250.00		
0077 720-45045 INLET, J10	4.000 EACH	1151.00000	4604.00	1500.00000	6000.00		
0078 720-45055 INLET, M10	1.000 EACH	1894.70000	1894.70	1500.00000	1500.00		
0079 720-45075 INLET, R13	1.000 EACH	1819.45000	1819.45	1500.00000	1500.00		
0080 720-45130 INLET, E7, MODIFIED	1.000 EACH	1668.00000	1668.00	1250.00000	1250.00		
0081 720-45145 INLET, J10, MODIFIED	5.000 EACH	1102.00000	5510.00	1500.00000	7500.00		
0082 720-45155 INLET, M10, MODIFIED	2.000 EACH	1400.00000	2800.00	1500.00000	3000.00		
0083 720-45410 MANHOLE, C4	6.000 EACH	1001.00000	6006.00	1500.00000	9000.00		
0084 720-45615 STRUCTURE, INLET, RECONSTRUCT	1.000 m	1442.00000	1442.00	1500.00000	1500.00		
0085 720-90984 MANHOLE, C2	1.000 EACH	2102.00000	2102.00	2000.00000	2000.00		
0086 720-94208 MANHOLE, C10	3.000 EACH	1414.80000	4244.40	2000.00000	6000.00		
0087 720-94847 INLET, R13, MODIFIED	2.000 EACH	1324.00000	2648.00	1500.00000	3000.00		
0088 720-95422 MANHOLE, J4	6.000 EACH	2001.00000	12006.00	3000.00000	18000.00		
0089 732-03063 TAPPING SLEEVE , 250 mm X 150 mm	1.000 EACH	3525.00000	3525.00	2500.00000	2500.00		
0090 732-04596 WATER SERVICE , 75mm	1.000 EACH	1718.00000	1718.00	1500.00000	1500.00		
0091 732-04836 GATE VALVE , 150 mm	1.000 EACH	1396.00000	1396.00	1000.00000	1000.00		
0092 732-04837 PLUG , 150 mm	1.000 EACH	442.00000	442.00	250.00000	250.00		
0093 732-05538 TESTING AND DISINFECTION	LUMP	1058.00000	1058.00	1000.00000	1000.00		
0094 732-06651 WATER LINE, 50 mm	3.000 m	302.00000	906.00	125.00000	375.00		
0095 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	1.000 m	1019.80000	1019.80	250.00000	250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 264 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,622.00

CALL ORDER : 264

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27293-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : STEUBEN

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	732-91742 FIRE HYDRANT , RELOCATE	3.000 EACH	1624.00000	4872.00	1000.00000	3000.00		
0097	732-94780 WATER SERVICE CONNECTION , 75mm	1.000 EACH	724.90000	724.90	250.00000	250.00		
0098	801-02595 CONTROLLER, RESET TIMING	10.000 EACH	200.00000	2000.00	200.00000	2000.00		
0099	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	10654.000 m	0.49000	5220.46	0.66000	7031.64		
0100	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	27.000 EACH	60.00000	1620.00	110.00000	2970.00		
0101	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	82.000 m	2.95000	241.90	10.50000	861.00		
0102	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	550.00000	550.00	550.00000	550.00		
0103	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	125.00000	2875.00	140.00000	3220.00		
0104	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	55.00000	220.00	40.00000	160.00		
0105	801-06710 FLASHING ARROW SIGN	25.000 DAY	25.00000	625.00	25.00000	625.00		
0106	801-06775 MAINTAINING TRAFFIC	LUMP	64900.00000	64900.00	33800.00000	33800.00		
0107	801-07119 BARRICADE, III-B	36.000 m	63.00000	2268.00	55.00000	1980.00		
0108	801-94295 SIGNAL HEAD, RELOCATE	10.000 EACH	50.00000	500.00	50.00000	500.00		
0109	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	116.400 m	20.00000	2328.00	20.00000	2328.00		
0110	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	15.437 m2	145.00000	2238.37	145.00000	2238.37		
0111	802-99045 SIGN REMOUNTING	9.000 EACH	60.00000	540.00	60.00000	540.00		
0112	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00		
0113	805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	600.000 m	3.40000	2040.00	3.40000	2040.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 264 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,622.00
 CALL ORDER : 264
 LETTING DATE : 01/21/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27293-B
 COUNTIES : STEUBEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0114 805-01842 HANDHOLE, SIGNAL	6.000	EACH	775.00000	4650.00	775.00000	4650.00		
0116 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	324.000	m	40.00000	12960.00	48.00000	15552.00		
0117 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	125.00000	125.00	125.00000	125.00		
0118 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8300.00000	8300.00	8300.00000	8300.00		
0119 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	550.00000	2200.00	550.00000	2200.00		
0121 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	965.00000	3860.00	965.00000	3860.00		
0122 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00		
0123 805-78420 DISCONNECT HANGER	4.000	EACH	170.00000	680.00	170.00000	680.00		
0124 805-78445 SIGNAL SERVICE	1.000	EACH	555.00000	555.00	555.00000	555.00		
0125 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.30000	79.50	5.30000	79.50		
0126 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	952.000	m	0.40000	380.80	0.40000	380.80		
0127 805-78485 SIGNAL CABLE, 5C 14GA.	130.000	m	3.80000	494.00	3.80000	494.00		
0128 805-78490 SIGNAL CABLE, 7C 14GA.	200.000	m	4.30000	860.00	4.30000	860.00		
0129 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	8.000	EACH	150.00000	1200.00	150.00000	1200.00		
0130 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	510.00000	4080.00	510.00000	4080.00		
0131 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	334.000	m	21.50000	7181.00	21.50000	7181.00		
0132 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	880.00000	880.00	880.00000	880.00		
0133 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2145.00000	8580.00	2145.00000	8580.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/26/04

PAGE : 264 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,622.00
 CALL ORDER : 264
 LETTING DATE : 01/21/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27293-B
 COUNTIES : STEUBEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0134 807-02603 LIGHT STANDARD, RELOCATE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0135 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	56.000	m	2.95000	165.20	4.65000	260.40		
0136 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	148.000	m	1.40000	207.20	0.05000	7.40		
0137 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1048.000	m	1.40000	1467.20	1.51000	1582.48		
0138 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	410.000	m	1.40000	574.00	0.05000	20.50		
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	780.000	m	1.38000	1076.40	1.51000	1177.80		
0140 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	305.000	m	2.80000	854.00	4.65000	1418.25		
0141 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	47.000	m	4.25000	199.75	7.50000	352.50		
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	78.000	m	8.50000	663.00	14.25000	1111.50		
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000	EACH	50.00000	1350.00	62.25000	1680.75		
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000	EACH	85.00000	1700.00	97.25000	1945.00		
0145 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	68.000	EACH	60.00000	4080.00	24.50000	1666.00		
SECTION TOTALS				\$ 1,340,928.70		\$ 1,364,684.43		
CONTRACT TOTALS				\$ 1,340,928.70		\$ 1,364,684.43		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 270

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : R -27306-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : 65

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 935,789.08	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,228,457.66	131.2750%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,334,345.00

ROUTE : US 40 & SR 140

CALL ORDER : 300

CONTRACT ID : RS-26392-A

COUNTIES : HENRY

RUSH

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 55 WORK DAYS

PROJECT(S) : 3233006
417000A

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,366,626.55	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,423,236.00	104.1422%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING					
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	7000.00000 7000.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1350.00000	8100.00	2200.00000 13200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	68000.00000	68000.00	54765.46000 54765.46
0004 303-01180 COMPACTED AGGREGATE, NO. 53	1041.000	TON	22.00000	22902.00	27.00000 28107.00
0005 304-07490 HMA PATCHING, TYPE B	1021.000	TON	149.00000	152129.00	83.00000 84743.00
0006 304-07493 WIDENING WITH HMA, TYPE B	946.000	TON	46.50000	43989.00	56.00000 52976.00
0007 306-08033 MILLING, ASPHALT, 1 IN.	199412.000	SYS	0.70000	139588.40	0.61000 121641.32
0008 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	5000.00000 5000.00
0009 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	17992.000	TON	39.75000	715182.00	46.50000 836628.00
0010 406-05520 ASPHALT FOR TACK COAT	53.100	TON	172.00000	9133.20	170.00000 9027.00
0011 610-07487 HMA FOR APPROACHES, TYPE B	1209.000	TON	67.00000	81003.00	79.00000 95511.00
0012 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	78.000	LFT	52.00000	4056.00	54.00000 4212.00
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8054.000	LFT	1.35000	10872.90	0.90000 7248.60
0014 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	61.00000	4636.00	60.00000 4560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,334,345.00

ROUTE : US 40 & SR 140

CALL ORDER : 300

CONTRACT ID : RS-26392-A

COUNTIES : HENRY

RUSH

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06775 MAINTAINING TRAFFIC		LUMP	45070.00000	45070.00	40000.00000	40000.00		
0016 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	14701.000	LFT	0.22000	3234.22	0.23000	3381.23		
0017 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	58804.000	LFT	0.22000	12936.88	0.23000	13524.92		
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	903.000	LFT	0.13000	117.39	0.13000	117.39		
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	22008.000	LFT	0.13000	2861.04	0.13000	2861.04		
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18124.000	LFT	0.13000	2356.12	0.13000	2356.12		
0021 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	166.000	LFT	0.52000	86.32	0.53000	87.98		
0022 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	84.500	LFT	1.04000	87.88	1.07000	90.42		
0023 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	1692.000	LFT	1.04000	1759.68	1.07000	1810.44		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	57516.000	LFT	0.22000	12653.52	0.23000	13228.68		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	516.000	LFT	3.00000	1548.00	2.65000	1367.40		
0026 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	420.00000	840.00	425.00000	850.00		
0027 306-08043 MILLING, TRANSITION SECTION TOTALS	7285.000	SYS	2.40000	17484.00	2.60000	18941.00		
CONTRACT TOTALS				\$ 1,366,626.55		\$ 1,423,236.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,694.24
 CALL ORDER : 310
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-26535-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 35 WORK DAYS
 URBAN

ROUTE : US 31
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 153700V

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 548,708.68	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 610,512.99	111.2635%
3	35-1120685 WALSH & KELLY, INC.	\$ 619,348.40	112.8738%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 650,428.44	118.5380%
5	35-0997978 PHEND & BROWN, INC.	\$ 726,052.84	132.3202%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1500.00000	4500.00	1600.00000	4800.00	1500.00000	4500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27400.00000	27400.00	24000.00000	24000.00	30000.00000	30000.00
0004 306-08033 MILLING, ASPHALT, 25 mm	105853.000 m2	0.35000	37048.55	0.35000	37048.55	0.50000	52926.50
0005 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	1000.00000	1000.00	2300.00000	2300.00
0006 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	9527.000 Mg	31.25000	297718.75	38.10000	362978.70	35.40000	337255.80
0007 406-05520 ASPHALT FOR TACK COAT	28.600 Mg	160.00000	4576.00	150.00000	4290.00	280.00000	8008.00
0008 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	114.100 Mg	700.00000	79870.00	725.00000	82722.50	725.00000	82722.50
0009 612-60410 DRILLED HOLE FOR UNDERSEAL	2100.000 EACH	8.00000	16800.00	8.00000	16800.00	8.00000	16800.00
0010 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000 EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2664.000 m	2.80000	7459.20	2.00000	5328.00	3.00000	7992.00
0012 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	59.00000	1298.00	59.00000	1298.00	59.00000	1298.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,694.24
 CALL ORDER : 310
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-26535-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775 MAINTAINING TRAFFIC	LUMP		3845.00000	3845.00	5000.00000	5000.00	10500.00000	10500.00
0014 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0015 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3898.000	m	0.79000	3079.42	0.82000	3196.36	0.80000	3118.40
0016 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	15592.000	m	0.79000	12317.68	0.82000	12785.44	0.80000	12473.60
0017 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	15592.000	m	0.79000	12317.68	0.82000	12785.44	0.80000	12473.60
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1664.000	EACH	3.10000	5158.40	3.00000	4992.00	3.00000	4992.00
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1664.000	EACH	17.50000	29120.00	17.00000	28288.00	17.00000	28288.00
SECTION TOTALS				\$ 548,708.68		\$ 610,512.99		\$ 619,348.40
CONTRACT TOTALS				\$ 548,708.68		\$ 610,512.99		\$ 619,348.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,694.24
 CALL ORDER : 310
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-26535-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0997978 PHEND & BROWN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING								
0001	105-06845		LUMP	2000.00000	2000.00	3500.00000	3500.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	3.000	MOS	1200.00000	3600.00	2400.00000	7200.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	32500.00000	32500.00	37000.00000	37000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	306-08033	105853.000	m2	0.50000	52926.50	0.68000	71980.04	
	MILLING, ASPHALT, 25 mm							
0005	401-06264		LUMP	2000.00000	2000.00	5000.00000	5000.00	
	PROFILOGRAPH, HMA							
0006	401-07329	9527.000	Mg	38.00000	362026.00	42.00000	400134.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0007	406-05520	28.600	Mg	1.00000	28.60	210.00000	6006.00	
	ASPHALT FOR TACK COAT							
0008	612-04315	114.100	Mg	905.00000	103260.50	800.00000	91280.00	
	ASPHALT MATERSEAL							
0009	612-60410	2100.000	EACH	6.50000	13650.00	8.00000	16800.00	
	DRILLED HOLE FOR UNDERSEAL							
0010	801-01093	6.000	EACH	150.00000	900.00	200.00000	1200.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0011	801-06207	2664.000	m	2.15000	5727.60	3.30000	8791.20	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0012	801-06640	22.000	EACH	59.00000	1298.00	60.00000	1320.00	
	CONSTRUCTION SIGN, A							
0013	801-06775		LUMP	6000.00000	6000.00	11000.00000	11000.00	
	MAINTAINING TRAFFIC							
0014	801-09133	2.000	EACH	400.00000	800.00	500.00000	1000.00	
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0015	808-06701	3898.000	m	0.82000	3196.36	0.80000	3118.40	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0016	808-06703	15592.000	m	0.82000	12785.44	0.80000	12473.60	
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0017	808-75245	15592.000	m	0.82000	12785.44	0.80000	12473.60	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0018	808-75996	1664.000	EACH	4.00000	6656.00	3.00000	4992.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 310 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,694.24
 CALL ORDER : 310
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-26535-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0997978 PHEND & BROWN, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-75998	1664.000 EACH	17.00000	28288.00	18.50000	30784.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	650,428.44	\$	726,052.84		
CONTRACT TOTALS		\$	650,428.44	\$	726,052.84		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,513.56
 CALL ORDER : 320
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27023-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 45 WORK DAYS

ROUTE : 41
 COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 01720AA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 698,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 748,653.05	107.2568%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 763,800.00	109.4269%

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., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4200.00000	4200.00	7500.00000	7500.00	19300.00000	19300.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1510.00000	9060.00	1500.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	34800.00000	34800.00	37000.00000	37000.00	38000.00000	38000.00
0004 202-02241 GUARDRAIL, REMOVE	63.000 LFT	5.00000	315.00	3.00000	189.00	3.00000	189.00
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000 EACH	250.00000	750.00	1400.00000	4200.00	180.00000	540.00
0006 303-07449 COMPACTED AGGREGATE, NO. 73	350.000 TON	35.00000	12250.00	35.00000	12250.00	32.00000	11200.00
0007 304-07783 HMA PATCHING, TYPE D	50.000 TON	250.00000	12500.00	160.00000	8000.00	160.00000	8000.00
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	64525.000 SYS	0.70000	45167.50	0.80000	51620.00	0.40000	25810.00
0009 306-08043 MILLING, TRANSITION	4415.000 SYS	3.65000	16114.75	1.60000	7064.00	1.40000	6181.00
0010 401-06264 PROFILOGRAPH, HMA	LUMP	3600.00000	3600.00	3400.00000	3400.00	3200.00000	3200.00
0011 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	5600.000 TON	48.00000	268800.00	51.50000	288400.00	60.00000	336000.00
0012 401-07388 QC/QA-HMA, 5, 76, INTERMEDIATE, 12.5 mm	260.000 TON	50.00000	13000.00	50.00000	13000.00	60.00000	15600.00
0013 405-05517 ASPHALT FOR PRIME COAT	9.000 TON	750.00000	6750.00	300.00000	2700.00	550.00000	4950.00
0014 406-05520 ASPHALT FOR TACK COAT	20.000 TON	200.00000	4000.00	190.00000	3800.00	172.00000	3440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,513.56
 CALL ORDER : 320
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27023-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 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., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 503-05240 D-1 CONTRACTION JOINT	540.000	LFT	5.00000	2700.00	9.00000	4860.00	5.00000	2700.00
0016 506-06333 PCCP PATCHING, FULL DEPTH	1700.000	SYS	92.00000	156400.00	97.00000	164900.00	86.00000	146200.00
0017 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2000.00000	2000.00	3000.00000	3000.00	2965.00000	2965.00
0018 601-93346 GUARD RAIL CONNECTOR, AS	1.000	EACH	200.00000	200.00	90.00000	90.00	90.00000	90.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2855.00000	2855.00	2800.00000	2800.00
0020 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3500.00000	3500.00	4225.00000	4225.00	4225.00000	4225.00
0021 606-07484 MILLED HMA SHOULDER CORRUGATIONS	27800.000	LFT	0.25000	6950.00	0.17000	4726.00	0.60000	16680.00
0022 610-07788 HMA FOR APPROACHES, TYPE D	315.000	TON	72.20000	22743.00	80.00000	25200.00	80.00000	25200.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1300.000	LFT	0.50000	650.00	2.00000	2600.00	2.00000	2600.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000	LFT	1.80000	2340.00	2.00000	2600.00	1.10000	1430.00
0025 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	89.00000	1602.00	89.00000	1602.00	89.00000	1602.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	33355.70000	33355.70	55000.00000	55000.00	46498.45000	46498.45
0027 805-05905 ATR STATION- 4 LANE	1.000	EACH	8860.00000	8860.00	8860.00000	8860.00	8860.00000	8860.00
0028 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	3745.000	LFT	0.82000	3070.90	0.82000	3070.90	0.82000	3070.90
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	17770.000	LFT	0.08000	1421.60	0.08000	1421.60	0.08000	1421.60
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17770.000	LFT	0.08000	1421.60	0.08000	1421.60	0.08000	1421.60
0031 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	7445.000	LFT	0.11000	818.95	0.11000	818.95	0.11000	818.95
0032 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	830.000	LFT	2.50000	2075.00	2.50000	2075.00	2.50000	2075.00
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	2.50000	150.00	2.50000	150.00	2.50000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 722,513.56
 CALL ORDER : 320
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27023-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 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., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	72.00000	936.00	72.00000	936.00	72.00000	936.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	470.000 EACH	3.75000	1762.50	3.75000	1762.50	5.00000	2350.00
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	470.000 EACH	17.65000	8295.50	17.65000	8295.50	17.65000	8295.50
SECTION TOTALS		\$	698,000.00	\$	748,653.05	\$	763,800.00
CONTRACT TOTALS		\$	698,000.00	\$	748,653.05	\$	763,800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,166,068.93
 CALL ORDER : 330
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : US 31
 COUNTIES : MARION
 CONTRACT ID : RS-27033-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/12/04 COMPLETION DATE
 URBAN PROJECT(S) : 153100P

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,145,004.70	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,278,199.00	106.2095%
3	35-1139301 E & B PAVING, INC.	\$ 2,312,000.00	107.7853%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 2,323,401.86	108.3168%
5	31-4351261 SHELLY & SANDS, INC.	\$ 2,475,245.89	115.3958%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	5200.00000	5200.00	6500.00000	6500.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00	2200.00000	13200.00	2450.00000	14700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	90000.00000	90000.00	114288.50000	114288.50	115600.00000	115600.00
0004 304-07491 HMA PATCHING, TYPE C	3494.000 TON	50.00000	174700.00	80.00000	279520.00	92.00000	321448.00
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN. OR 1 1/4 IN.	24098.000 SYS	0.60000	144580.80	0.55000	132532.40	1.17000	281932.56
0006 401-06264 PROFILOGRAPH, HMA	LUMP	250.00000	250.00	6000.00000	6000.00	5000.00000	5000.00
0007 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA SURFACE	19332.000 TON	64.00000	1237248.00	64.00000	1237248.00	56.50000	1092258.00
0008 406-05520 ASPHALT FOR TACK COAT	55.500 TON	180.00000	9990.00	180.00000	9990.00	175.00000	9712.50
0009 506-06333 PCCP PATCHING, FULL DEPTH, (9" or match existing depth)	688.000 SYS	140.00000	96320.00	117.00000	80496.00	100.00000	68800.00
0010 610-07488 HMA FOR APPROACHES, TYPE C	1500.000 TON	70.00000	105000.00	80.00000	120000.00	67.00000	100500.00
0011 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000 EACH	400.00000	2400.00	500.00000	3000.00	600.00000	3600.00
0012 720-44000 CASTING, ADJUST TO GRADE, MANHOLE	5.000 EACH	400.00000	2000.00	500.00000	2500.00	1100.00000	5500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,166,068.93
 CALL ORDER : 330
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : US 31
 CONTRACT ID : RS-27033-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	685.00000	1370.00	500.00000	1000.00	475.00000	950.00
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12168.000	LFT	0.65000	7909.20	1.20000	14601.60	0.98000	11924.64
0015 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	62.00000	2852.00	80.00000	3680.00	78.00000	3588.00
0016 801-06710 FLASHING ARROW SIGN	180.000	DAY	13.00000	2340.00	12.00000	2160.00	11.00000	1980.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	68000.00000	68000.00	60000.00000	60000.00	76166.62000	76166.62
0018 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	200.000	DAY	53.00000	10600.00	39.00000	7800.00	37.00000	7400.00
0019 805-02328 SIGNAL CABLE, 1C 14GA.	35800.000	LFT	0.21000	7518.00	0.47000	16826.00	0.45000	16110.00
0020 805-05904 ATR STATION- 6 LANE	1.000	EACH	7860.00000	7860.00	14000.00000	14000.00	13600.00000	13600.00
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	10950.000	LFT	5.30000	58035.00	5.50000	60225.00	5.40000	59130.00
0022 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	24230.000	LFT	0.30000	7269.00	0.25000	6057.50	0.24000	5815.20
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	24762.000	LFT	0.30000	7428.60	0.25000	6190.50	0.24000	5942.88
0024 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	200.000	LFT	1.10000	220.00	1.75000	350.00	1.70000	340.00
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	2553.000	LFT	3.70000	9446.10	3.50000	8935.50	3.40000	8680.20
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	55.000	EACH	46.00000	2530.00	50.00000	2750.00	48.00000	2640.00
0027 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	55.000	EACH	58.00000	3190.00	60.00000	3300.00	59.00000	3245.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1212.000	EACH	6.00000	7272.00	4.00000	4848.00	3.00000	3636.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1212.000	EACH	23.00000	27876.00	25.00000	30300.00	21.70000	26300.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 330 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,166,068.93
 CALL ORDER : 330
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27033-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-0918397		(3) 35-1139301	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 306-08043	3900.000 SYS	8.00000	31200.00	8.00000	31200.00	10.00000	39000.00
	MILLING, TRANSITION						
	SECTION TOTALS		\$ 2,145,004.70		\$ 2,278,199.00		\$ 2,312,000.00
	CONTRACT TOTALS		\$ 2,145,004.70		\$ 2,278,199.00		\$ 2,312,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 330 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,166,068.93
 CALL ORDER : 330
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27033-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 31-4351261 SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING								
0001	105-06845	LUMP	1050.00000	1050.00	5400.00000	5400.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1800.00000	10800.00	1600.00000	9600.00		
	FIELD OFFICE, B							
0003	110-01001	LUMP	124800.00000	124800.00	120000.00000	120000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	304-07491	3494.000 TON	68.00000	237592.00	100.00000	349400.00		
	HMA PATCHING, TYPE C							
0005	306-08034	240968.000 SYS	0.60000	144580.80	1.00000	240968.00		
	MILLING, ASPHALT, 1 1/2 IN. OR 1 1/4 IN.							
0006	401-06264	LUMP	3000.00000	3000.00	5200.00000	5200.00		
	PROFILOGRAPH, HMA							
0007	401-07337	19332.000 TON	70.00000	1353240.00	67.00000	1295244.00		
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA SURFACE							
0008	406-05520	55.500 TON	100.00000	5550.00	170.00000	9435.00		
	ASPHALT FOR TACK COAT							
0009	506-06333	688.000 SYS	89.00000	61232.00	95.00000	65360.00		
	PCCP PATCHING, FULL DEPTH , (9" or match existing depth)							
0010	610-07488	1500.000 TON	59.00000	88500.00	64.00000	96000.00		
	HMA FOR APPROACHES, TYPE C							
0011	615-06525	6.000 EACH	400.00000	2400.00	650.00000	3900.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0012	720-44000	5.000 EACH	350.00000	1750.00	750.00000	3750.00		
	CASTING, ADJUST TO GRADE , MANHOLE							
0013	801-01093	2.000 EACH	500.00000	1000.00	525.00000	1050.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0014	801-06207	12168.000 LFT	0.95000	11559.60	0.90000	10951.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0015	801-06640	46.000 EACH	100.00000	4600.00	75.00000	3450.00		
	CONSTRUCTION SIGN, A							
0016	801-06710	180.000 DAY	11.55000	2079.00	15.60000	2808.00		
	FLASHING ARROW SIGN							
0017	801-06775	LUMP	100000.00000	100000.00	89000.00000	89000.00		
	MAINTAINING TRAFFIC							
0018	801-07215	200.000 DAY	38.85000	7770.00	52.00000	10400.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 330 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,166,068.93
 CALL ORDER : 330
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27033-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1151771		(5) 31-4351261				
		CALUMET ASPHALT PAVING CO. I		SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02328	SIGNAL CABLE, 1C 14GA.	35800.000 LFT	0.47000	16826.00	0.21000	7518.00		
0020 805-05904	ATR STATION- 6 LANE	1.000 EACH	14000.00000	14000.00	7900.00000	7900.00		
0021 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	10950.000 LFT	5.50000	60225.00	5.30000	58035.00		
0022 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	24230.000 LFT	0.25000	6057.50	0.27000	6542.10		
0023 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	24762.000 LFT	0.25000	6190.50	0.27000	6685.74		
0024 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	200.000 LFT	1.79000	358.00	3.17000	634.00		
0025 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	2553.000 LFT	3.57000	9114.21	3.45000	8807.85		
0026 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	55.000 EACH	50.40000	2772.00	53.00000	2915.00		
0027 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	55.000 EACH	61.95000	3407.25	58.00000	3190.00		
0028 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1212.000 EACH	4.00000	4848.00	3.00000	3636.00		
0029 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1212.000 EACH	25.00000	30300.00	20.50000	24846.00		
0030 306-08043	MILLING, TRANSITION SECTION TOTALS	3900.000 SYS	2.00000	7800.00	5.80000	22620.00		
			\$	2,323,401.86	\$	2,475,245.89		
CONTRACT TOTALS			\$	2,323,401.86	\$	2,475,245.89		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 340
LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27034-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/19/04 COMPLETION DATE
URBAN

ROUTE : US 35
COUNTIES : DELAWARE
RANDOLPH

HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,899,991.04	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,504,087.78
 CALL ORDER : 350
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27035-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 65 WORK DAYS

ROUTE : US 36 / SR 67
 COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 043700H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,284,672.94	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,356,204.25	105.5680%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,454,449.24	113.2155%
4	31-4351261 SHELLY & SANDS, INC.	\$ 1,564,638.46	121.7927%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3900.00000	3900.00	4300.00000	4300.00	1700.00000 1700.00
0002 105-07039 FIELD OFFICE, B	4.000	MOS	2100.00000	8400.00	2200.00000	8800.00	2900.00000 11600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	64000.00000	64000.00	53000.00000	53000.00	25239.95000 25239.95
0004 303-01180 COMPACTED AGGREGATE, NO. 53	823.000	TON	27.00000	22221.00	26.00000	21398.00	17.00000 13991.00
0005 304-07490 HMA PATCHING, TYPE B	1551.500	TON	120.00000	186180.00	90.00000	139635.00	81.50000 126447.25
0006 306-08033 MILLING, ASPHALT, 1 IN.	106815.000	SYS	0.50000	53407.50	0.20000	21363.00	0.37000 39521.55
0007 401-06264 PROFILOGRAPH, HMA		LUMP	5500.00000	5500.00	6000.00000	6000.00	2900.00000 2900.00
0008 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7999.000	TON	37.30000	298362.70	41.25000	329958.75	48.00000 383952.00
0009 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	5788.000	TON	31.00000	179428.00	33.00000	191004.00	40.85000 236439.80
0010 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	10666.000	TON	27.60000	294381.60	34.00000	362644.00	36.50000 389309.00
0011 406-05520 ASPHALT FOR TACK COAT	59.000	TON	200.00000	11800.00	170.00000	10030.00	250.00000 14750.00
0012 606-07484 MILLED HMA SHOULDER CORRUGATIONS, intermittent	33254.000	LFT	0.50000	16627.00	0.40000	13301.60	0.30000 9976.20
0013 610-07487 HMA FOR APPROACHES, TYPE B	2014.000	TON	40.00000	80560.00	55.00000	110770.00	57.85000 116509.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,504,087.78

ROUTE : US 36 / SR 67

CALL ORDER : 350

CONTRACT ID : RS-27035-A

COUNTIES : HANCOCK

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	440.00000	880.00	185.00000	370.00	250.00000	500.00
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4168.000	LFT	0.20000	833.60	0.75000	3126.00	0.29000	1208.72
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4168.000	LFT	0.95000	3959.60	0.95000	3959.60	0.78000	3251.04
0017 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	70.00000	2170.00	85.00000	2635.00	73.90000	2290.90
0018 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	34200.00000	34200.00	40000.00000	40000.00
0019 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1176.000	LFT	0.08000	94.08	0.10000	117.60	0.08000	94.08
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5105.000	LFT	0.08000	408.40	0.10000	510.50	0.08000	408.40
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60103.000	LFT	0.08000	4808.24	0.10000	6010.30	0.08000	4808.24
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	16559.000	LFT	0.08000	1324.72	0.10000	1655.90	0.08000	1324.72
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	117.000	LFT	3.00000	351.00	3.25000	380.25	3.17000	370.89
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	55.00000	385.00	55.00000	385.00	58.06000	406.42
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	60.00000	420.00	60.00000	420.00	63.34000	443.38
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	727.000	EACH	4.25000	3089.75	4.25000	3089.75	7.20000	5234.40
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	727.000	EACH	17.25000	12540.75	20.00000	14540.00	18.20000	13231.40
0028 306-08043 MILLING, TRANSITION	2800.000	SYS	3.80000	10640.00	4.50000	12600.00	3.05000	8540.00
SECTION TOTALS				\$ 1,284,672.94		\$ 1,356,204.25		\$ 1,454,449.24
CONTRACT TOTALS				\$ 1,284,672.94		\$ 1,356,204.25		\$ 1,454,449.24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,504,087.78
 CALL ORDER : 350
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27035-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36 / SR 67
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261 SHELLY & SANDS, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING							
0001 105-06845		LUMP	3912.59000	3912.59			
CONSTRUCTION ENGINEERING							
0002 105-07039	4.000	MOS	1586.18000	6344.72			
FIELD OFFICE, B							
0003 110-01001		LUMP	80000.00000	80000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 303-01180	823.000	TON	24.80000	20410.40			
COMPACTED AGGREGATE, NO. 53							
0005 304-07490	1551.500	TON	113.00000	175319.50			
HMA PATCHING, TYPE B							
0006 306-08033	106815.000	SYS	0.74000	79043.10			
MILLING, ASPHALT, 1 IN.							
0007 401-06264		LUMP	5287.28000	5287.28			
PROFILOGRAPH, HMA							
0008 401-07328	7999.000	TON	42.00000	335958.00			
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0009 401-07338	5788.000	TON	36.40000	210683.20			
QC/QA-HMA, 1, 64, SURFACE, 12.5 mm							
0010 401-07379	10666.000	TON	33.00000	351978.00			
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0011 406-05520	59.000	TON	198.27000	11697.93			
ASPHALT FOR TACK COAT							
0012 606-07484	33254.000	LFT	0.27000	8978.58			
MILLED HMA SHOULDER CORRUGATIONS , intermittent							
0013 610-07487	2014.000	TON	75.00000	151050.00			
HMA FOR APPROACHES, TYPE B							
0014 615-06525	2.000	EACH	211.49000	422.98			
CASTING ADJUSTED TO GRADE, MONUMENT							
0015 801-06203	4168.000	LFT	0.69000	2875.92			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0016 801-06207	4168.000	LFT	1.38000	5751.84			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0017 801-06640	31.000	EACH	74.02000	2294.62			
CONSTRUCTION SIGN, A							
0018 801-06775		LUMP	67650.50000	67650.50			
MAINTAINING TRAFFIC							
0019 808-06711	1176.000	LFT	0.08000	94.08			
LINE, PAINT, BROKEN, WHITE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 350 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,504,087.78

CALL ORDER : 350

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27035-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36 / SR 67

COUNTIES : HANCOCK

SET-ASIDE :

=====							
		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0020	808-06712	5105.000	LFT	0.08000	408.40		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0021	808-06713	60103.000	LFT	0.08000	4808.24		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0022	808-06714	16559.000	LFT	0.08000	1324.72		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0023	808-75297	117.000	LFT	3.17000	370.89		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0024	808-75320	7.000	EACH	58.16000	407.12		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0025	808-75325	7.000	EACH	63.45000	444.15		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0026	808-75996	727.000	EACH	4.49000	3264.23		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0027	808-75998	727.000	EACH	18.61000	13529.47		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0028	306-08043	2800.000	SYS	7.26000	20328.00		
	MILLING, TRANSITION						
	SECTION TOTALS			\$	1,564,638.46		

	CONTRACT TOTALS			\$	1,564,638.46		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,443,026.34

ROUTE : US 36 / SR 67

CALL ORDER : 360

CONTRACT ID : RS-27036-A

COUNTIES : HANCOCK

MADISON

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/29/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 043700G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 1,151,412.91	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,241,564.90	107.8296%
3	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 1,349,895.05	117.2381%
4	31-4351261	SHELLY & SANDS, INC.	\$ 1,395,594.41	121.2071%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1151771 CALUMET ASPHALT PAVING CO. I
		UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 RESURFACING				
0001 105-06845		LUMP	2800.00000	2800.00
CONSTRUCTION ENGINEERING				4100.00000
0002 105-07039	3.000	MOS	2500.00000	7500.00
FIELD OFFICE, B				2200.00000
0003 110-01001		LUMP	57500.00000	57500.00
MOBILIZATION AND DEMOBILIZATION				59000.00000
0004 303-01180	918.000	TON	32.00000	29376.00
COMPACTED AGGREGATE, NO. 53				24.50000
0005 304-07490	418.500	TON	126.00000	52731.00
HMA PATCHING, TYPE B				95.00000
0006 306-08033	101012.000	SYS	0.20000	20202.40
MILLING, ASPHALT, 1 IN.				0.20000
0007 401-06264		LUMP	4000.00000	4000.00
PROFILOGRAPH, HMA				6000.00000
0008 401-07328	7780.000	TON	36.00000	280080.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm				41.25000
0009 401-07338	6988.000	TON	33.00000	230604.00
QC/QA-HMA, 1, 64, SURFACE, 12.5 mm				33.00000
0010 401-07379	10373.000	TON	27.50000	285257.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm				34.00000
0011 406-05520	58.500	TON	180.00000	10530.00
ASPHALT FOR TACK COAT				170.00000
0012 606-07484	37485.000	LFT	0.33000	12370.05
MILLED HMA SHOULDER CORRUGATIONS, intermittent				0.35000
0013 610-07487	1380.000	TON	60.00000	82800.00
HMA FOR APPROACHES, TYPE B				55.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,443,026.34
 CALL ORDER : 360
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27036-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36 / SR 67
 COUNTIES : HANCOCK MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	500.00000	500.00	185.00000	185.00	250.00000	250.00
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5657.000	LFT	0.60000	3394.20	0.75000	4242.75	0.76000	4299.32
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5657.000	LFT	1.00000	5657.00	0.90000	5091.30	0.76000	4299.32
0017 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	80.00000	2720.00	110.00000	3740.00	95.00000	3230.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	23100.00000	23100.00	27300.00000	27300.00	32147.00000	32147.00
0019 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	633.000	LFT	0.08000	50.64	0.10000	63.30	0.08000	50.64
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5075.000	LFT	0.08000	406.00	0.10000	507.50	0.08000	406.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60868.000	LFT	0.08000	4869.44	0.10000	6086.80	0.08000	4869.44
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	33736.000	LFT	0.08000	2698.88	0.10000	3373.60	0.08000	2698.88
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	70.00000	770.00	50.00000	550.00	52.80000	580.80
0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	95.00000	665.00	65.00000	455.00	67.55000	472.85
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	676.000	EACH	4.30000	2906.80	4.25000	2873.00	7.40000	5002.40
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	676.000	EACH	17.75000	11999.00	20.00000	13520.00	18.20000	12303.20
0027 306-08043 MILLING, TRANSITION SECTION TOTALS	2450.000	SYS	6.50000	15925.00	5.00000	12250.00	6.00000	14700.00
			\$ 1,151,412.91		\$ 1,241,564.90		\$ 1,349,895.05	
CONTRACT TOTALS			\$ 1,151,412.91		\$ 1,241,564.90		\$ 1,349,895.05	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,443,026.34
 CALL ORDER : 360
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27036-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36 / SR 67
 COUNTIES : HANCOCK MADISON

SET-ASIDE :

=====							
		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 RESURFACING							
0001	105-06845		LUMP	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	3.000	MOS	2135.00000	6405.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	69000.00000	69000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	303-01180	918.000	TON	32.50000	29835.00		
	COMPACTED AGGREGATE, NO. 53						
0005	304-07490	418.500	TON	105.00000	43942.50		
	HMA PATCHING, TYPE B						
0006	306-08033	101012.000	SYS	0.70000	70708.40		
	MILLING, ASPHALT, 1 IN.						
0007	401-06264		LUMP	5300.00000	5300.00		
	PROFILOGRAPH, HMA						
0008	401-07328	7780.000	TON	39.00000	303420.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0009	401-07338	6988.000	TON	36.30000	253664.40		
	QC/QA-HMA, 1, 64, SURFACE, 12.5 mm						
0010	401-07379	10373.000	TON	36.50000	378614.50		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm						
0011	406-05520	58.500	TON	170.00000	9945.00		
	ASPHALT FOR TACK COAT						
0012	606-07484	37485.000	LFT	0.13000	4873.05		
	MILLED HMA SHOULDER CORRUGATIONS , intermittent						
0013	610-07487	1380.000	TON	75.00000	103500.00		
	HMA FOR APPROACHES, TYPE B						
0014	615-06525	1.000	EACH	800.00000	800.00		
	CASTING ADJUSTED TO GRADE, MONUMENT						
0015	801-06203	5657.000	LFT	0.50000	2828.50		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0016	801-06207	5657.000	LFT	0.50000	2828.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0017	801-06640	34.000	EACH	95.00000	3230.00		
	CONSTRUCTION SIGN, A						
0018	801-06775		LUMP	68700.00000	68700.00		
	MAINTAINING TRAFFIC						
0019	808-06711	633.000	LFT	0.08000	50.64		
	LINE, PAINT, BROKEN, WHITE, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,141,901.26
 CALL ORDER : 370
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27037-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 45 WORK DAYS

ROUTE : STATE ROAD 103
 COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 473300A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 954,994.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,052,075.00	110.1656%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACING, MILL SURFACE AND BITUMINOUS OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	4300.00000	4300.00		
0002 105-07039 FIELD OFFICE, B	7.000 MOS	1500.00000	10500.00	2200.00000	15400.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47500.00000	47500.00	52912.52000	52912.52		
0004 303-01180 COMPACTED AGGREGATE, NO. 53	840.500 TON	20.00000	16810.00	32.00000	26896.00		
0005 304-07490 HMA PATCHING, TYPE B	469.000 TON	80.00000	37520.00	88.00000	41272.00		
0006 304-07492 WIDENING WITH HMA, TYPE A	1611.000 TON	48.00000	77328.00	55.00000	88605.00		
0007 306-08033 MILLING, ASPHALT, 1 IN.	85249.000 SYS	0.76000	64789.24	0.48000	40919.52		
0008 401-06264 PROFILOGRAPH, HMA	LUMP	1700.00000	1700.00	4500.00000	4500.00		
0009 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7500.000 TON	34.50000	258750.00	39.00000	292500.00		
0010 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	9315.000 TON	31.50000	293422.50	35.00000	326025.00		
0011 406-05520 ASPHALT FOR TACK COAT	45.100 TON	175.00000	7892.50	180.00000	8118.00		
0012 610-07487 HMA FOR APPROACHES, TYPE B	896.000 TON	72.00000	64512.00	80.00000	71680.00		
0013 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	14.000 EACH	275.00000	3850.00	450.00000	6300.00		
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4689.000 LFT	0.22000	1031.58	1.20000	5626.80		
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4689.000 LFT	1.40000	6564.60	1.20000	5626.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,141,901.26

ROUTE : STATE ROAD 103

CALL ORDER : 370

CONTRACT ID : RS-27037-A

COUNTIES : HENRY

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	95.00000	2660.00	65.00000	1820.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	28465.22000	28465.22	26000.00000	26000.00		
0018 804-76420 MARKER TYPE 3, (W59 L) WITH POST	6.000	EACH	150.00000	900.00	150.00000	900.00		
0019 804-76425 MARKER TYPE 3, (W59 R) WITH POST	6.000	EACH	150.00000	900.00	150.00000	900.00		
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2798.000	LFT	0.08000	223.84	0.08000	223.84		
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	59178.000	LFT	0.08000	4734.24	0.08000	4734.24		
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	44091.000	LFT	0.08000	3527.28	0.08000	3527.28		
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	691.000	EACH	18.00000	12438.00	18.00000	12438.00		
0024 306-08043 MILLING, TRANSITION SECTION TOTALS	3100.000	SYS	2.25000	6975.00	3.50000	10850.00		
SECTION TOTALS			\$	954,994.00	\$	1,052,075.00		
CONTRACT TOTALS			\$	954,994.00	\$	1,052,075.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 380
LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27038-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 40 WORK DAYS
RURAL

ROUTE : 227
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,334,370.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,181,859.52
 CALL ORDER : 390
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27041-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 40 WORK DAYS
 RURAL

ROUTE : 28
 COUNTIES : DELAWARE

MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 106900D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 987,244.47	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,021,729.72	103.4930%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,242,350.00	125.8401%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3650.00000	3650.00	3500.00000	3500.00	11250.00000 11250.00
0002 105-07039 FIELD OFFICE, B	3.000	MOS	1800.00000	5400.00	1570.00000	4710.00	2200.00000 6600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	49000.00000	49000.00	51000.00000	51000.00	65236.83000 65236.83
0004 303-01180 COMPACTED AGGREGATE, NO. 53	1157.000	TON	27.65000	31991.05	30.00000	34710.00	38.00000 43966.00
0005 304-07490 HMA PATCHING, TYPE B	1165.000	TON	60.00000	69900.00	70.00000	81550.00	90.00000 104850.00
0006 306-08033 MILLING, ASPHALT, 1 IN.	224724.000	SYS	0.28000	62922.72	0.35000	78653.40	0.35000 78653.40
0007 401-06264 PROFILOGRAPH, HMA		LUMP	3900.00000	3900.00	6000.00000	6000.00	6000.00000 6000.00
0008 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	18121.000	TON	37.30000	675913.30	33.00000	597993.00	42.00000 761082.00
0009 406-05520 ASPHALT FOR TACK COAT	70.000	TON	10.00000	700.00	1.00000	70.00	180.00000 12600.00
0010 610-07487 HMA FOR APPROACHES, TYPE B	697.500	TON	58.28000	40650.30	95.00000	66262.50	85.00000 59287.50
0011 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	17.000	EACH	254.00000	4318.00	250.00000	4250.00	500.00000 8500.00
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8493.000	LFT	0.01000	84.93	0.74000	6284.82	1.20000 10191.60
0013 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	59.00000	2183.00	85.00000	3145.00	62.00000 2294.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	12840.00000	12840.00	39000.00000	39000.00	40000.00000 40000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 390 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,181,859.52

CALL ORDER : 390

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27041-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : DELAWARE

MADISON

SET-ASIDE :

		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	13467.000 LFT	0.09000	1212.03	0.20000	2693.40	0.09000	1212.03
0016	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	125523.000 LFT	0.08000	10041.84	0.20000	25104.60	0.08000	10041.84
0017	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31060.000 LFT	0.08000	2484.80	0.05000	1553.00	0.08000	2484.80
0018	306-08043 MILLING, TRANSITION	3250.000 SYS	3.07000	9977.50	4.00000	13000.00	2.80000	9100.00
0019	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7500.000 LFT	0.01000	75.00	0.30000	2250.00	1.20000	9000.00
SECTION TOTALS			\$	987,244.47	\$	1,021,729.72	\$	1,242,350.00
CONTRACT TOTALS			\$	987,244.47	\$	1,021,729.72	\$	1,242,350.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,241,463.38
 CALL ORDER : 400
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 33
 CONTRACT ID : RS-27063-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 09/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 019400F

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 2,164,607.13	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 2,215,485.99	102.3504%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,270,679.67	104.9003%
4	35-1139301 E & B PAVING, INC.	\$ 2,421,408.48	111.8636%
5	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 2,564,581.24	118.4779%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	8.000	MOS	1600.00000	12800.00	1500.00000	12000.00	1780.00000 14240.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	108000.00000	108000.00	110000.00000	110000.00	112030.00000 112030.00
0003 202-02240 PAVEMENT REMOVAL	20.000	SYS	25.00000	500.00	12.00000	240.00	35.00000 700.00
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	1236.000	SYS	6.15000	7601.40	7.00000	8652.00	7.70000 9517.20
0005 202-60815 CENTER CURB, REMOVE	300.000	LFT	10.00000	3000.00	5.00000	1500.00	11.40000 3420.00
0006 202-90277 DETECTOR HOUSING, REMOVE	35.000	EACH	40.00000	1400.00	190.00000	6650.00	40.00000 1400.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000	EACH	250.00000	1250.00	250.00000	1250.00	250.00000 1250.00
0008 203-90014 LINEAR GRADING	2.310	STA	1000.00000	2310.00	3000.00000	6930.00	807.00000 1864.17
0009 303-01180 COMPACTED AGGREGATE, NO. 53	465.000	TON	10.00000	4650.00	25.00000	11625.00	25.00000 11625.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	5200.000	TON	6.00000	31200.00	10.00000	52000.00	19.20000 99840.00
0011 304-07490 HMA PATCHING, TYPE B	1395.000	TON	76.00000	106020.00	90.00000	125550.00	95.00000 132525.00
0012 304-07493 WIDENING WITH HMA, TYPE B	322.000	TON	58.00000	18676.00	92.00000	29624.00	51.00000 16422.00
0013 306-08033 MILLING, ASPHALT, 1 IN.	103035.000	SYS	0.55000	56669.25	0.60000	61821.00	0.38000 39153.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 400 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,241,463.38

CALL ORDER : 400

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27063-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	142024.000	SYS	0.55000	78113.20	0.60000	85214.40	0.38000	53969.12
0015 306-08038 MILLING, ASPHALT, 4 IN.	12770.000	SYS	1.00000	12770.00	1.15000	14685.50	0.96000	12259.20
0016 306-08041 MILLING, CONCRETE PAVEMENT	759.000	SYS	2.10000	1593.90	1.40000	1062.60	3.55000	2694.45
0017 306-08043 MILLING, TRANSITION	26083.000	SYS	2.00000	52166.00	0.25000	6520.75	2.20000	57382.60
0018 401-06264 PROFILOGRAPH, HMA		LUMP	9000.00000	9000.00	6000.00000	6000.00	3000.00000	3000.00
0021 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	1509.000	TON	29.00000	43761.00	37.00000	55833.00	33.30000	50249.70
0022 402-07433 HMA SURFACE, TYPE B	223.000	TON	42.50000	9477.50	39.00000	8697.00	37.00000	8251.00
0023 406-05520 ASPHALT FOR TACK COAT	100.000	TON	200.00000	20000.00	0.01000	1.00	11.90000	1190.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	3000.00000	15000.00	3600.00000	18000.00	3460.00000	17300.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00
0026 604-06070 SIDEWALK, CONCRETE	336.000	SYS	33.00000	11088.00	31.00000	10416.00	35.00000	11760.00
0027 604-07894 CURB RAMP, CONCRETE, A	322.000	SYS	75.00000	24150.00	65.00000	20930.00	38.90000	12525.80
0028 604-07896 CURB RAMP, CONCRETE, B	111.000	SYS	75.00000	8325.00	92.00000	10212.00	38.90000	4317.90
0029 604-07899 CURB RAMP, CONCRETE, E	436.000	SYS	77.00000	33572.00	46.00000	20056.00	38.90000	16960.40
0030 604-07900 CURB RAMP, CONCRETE, F	26.000	SYS	130.00000	3380.00	71.00000	1846.00	38.90000	1011.40
0031 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	185.00000	925.00	150.00000	750.00	54.00000	270.00
0032 605-06120 CURB, CONCRETE	1200.000	LFT	33.00000	39600.00	20.00000	24000.00	29.00000	34800.00
0033 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1330.000	LFT	2.90000	3857.00	3.40000	4522.00	3.10000	4123.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	5621.000	TON	52.00000	292292.00	30.00000	168630.00	57.80000	324893.80
0035 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	450.00000	1350.00	280.00000	840.00	450.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 400 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,241,463.38

ROUTE : 33

CALL ORDER : 400

CONTRACT ID : RS-27063-A

COUNTIES : ELKHART

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06574 SODDING	70.000	SYS	30.60000	2142.00	12.25000	857.50	30.60000	2142.00
0037 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	800.00000	800.00	430.00000	430.00	270.00000	270.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6855.000	LFT	0.45000	3084.75	0.20000	1371.00	0.15000	1028.25
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6855.000	LFT	1.10000	7540.50	1.00000	6855.00	1.05000	7197.75
0040 801-06640 CONSTRUCTION SIGN, A	99.000	EACH	78.00000	7722.00	145.00000	14355.00	78.00000	7722.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	150000.00000	150000.00	50000.00000	50000.00
0042 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	8.000	EACH	140.00000	1120.00	500.00000	4000.00	140.00000	1120.00
0043 805-01842 HANDHOLE, SIGNAL	13.000	EACH	860.00000	11180.00	590.00000	7670.00	860.00000	11180.00
0044 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	17715.000	LFT	0.15000	2657.25	0.20000	3543.00	0.15000	2657.25
0045 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1900.000	LFT	9.00000	17100.00	6.00000	11400.00	9.00000	17100.00
0046 805-78485 SIGNAL CABLE, 5C 14GA.	75.000	LFT	1.30000	97.50	0.90000	67.50	1.30000	97.50
0047 805-78490 SIGNAL CABLE, 7C 14GA.	75.000	LFT	1.40000	105.00	1.00000	75.00	1.40000	105.00
0048 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2350.000	LFT	1.15000	2702.50	0.70000	1645.00	1.15000	2702.50
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5905.000	LFT	6.30000	37201.50	5.00000	29525.00	6.30000	37201.50
0050 805-78800 SIGNAL DETECTOR HOUSING INSTALL	41.000	EACH	420.00000	17220.00	470.00000	19270.00	420.00000	17220.00
0051 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	250.00000	500.00	360.00000	720.00	250.00000	500.00
0052 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	3160.000	LFT	1.00000	3160.00	1.10000	3476.00	1.00000	3160.00
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	137536.000	LFT	0.23000	31633.28	0.24000	33008.64	0.23000	31633.28
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	14283.000	LFT	0.23000	3285.09	0.24000	3427.92	0.23000	3285.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 400 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,241,463.38

ROUTE : 33

CALL ORDER : 400

CONTRACT ID : RS-27063-A

COUNTIES : ELKHART

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	52737.000	LFT	0.23000	12129.51	0.24000	12656.88	0.23000	12129.51
0056 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	800.000	LFT	1.50000	1200.00	1.75000	1400.00	1.50000	1200.00
0057 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	230.000	LFT	3.00000	690.00	3.25000	747.50	3.00000	690.00
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1300.000	LFT	3.00000	3900.00	3.25000	4225.00	3.00000	3900.00
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000	EACH	52.00000	3224.00	45.00000	2790.00	52.00000	3224.00
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	37.000	EACH	74.00000	2738.00	65.00000	2405.00	74.00000	2738.00
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1450.000	EACH	3.25000	4712.50	4.50000	6525.00	3.65000	5292.50
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1450.000	EACH	19.25000	27912.50	20.00000	29000.00	19.25000	27912.50
0063 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3818.000	LFT	1.00000	3818.00	1.10000	4199.80	1.00000	3818.00
0064 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm --SMA SECTION TOTALS	22624.000	TON	41.00000	927584.00	43.00000	972832.00	42.00000	950208.00
				\$ 2,164,607.13		\$ 2,215,485.99		\$ 2,270,679.67
CONTRACT TOTALS				\$ 2,164,607.13		\$ 2,215,485.99		\$ 2,270,679.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 400 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,241,463.38
 CALL ORDER : 400
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27063-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	8.000	MOS	1500.00000	12000.00	1800.00000	14400.00	
	FIELD OFFICE, B							
0002	110-01001		LUMP	120750.00000	120750.00	125000.00000	125000.00	
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02240	20.000	SYS	24.00000	480.00	25.00000	500.00	
	PAVEMENT REMOVAL							
0004	202-52710	1236.000	SYS	18.00000	22248.00	5.00000	6180.00	
	SIDEWALK, CONCRETE, REMOVE							
0005	202-60815	300.000	LFT	12.00000	3600.00	5.00000	1500.00	
	CENTER CURB, REMOVE							
0006	202-90277	35.000	EACH	40.00000	1400.00	250.00000	8750.00	
	DETECTOR HOUSING, REMOVE							
0007	202-93741	5.000	EACH	250.00000	1250.00	210.00000	1050.00	
	GUARD RAIL END TREATMENT, REMOVE							
0008	203-90014	2.310	STA	1900.00000	4389.00	1500.00000	3465.00	
	LINEAR GRADING							
0009	303-01180	465.000	TON	14.00000	6510.00	15.00000	6975.00	
	COMPACTED AGGREGATE, NO. 53							
0010	303-07449	5200.000	TON	9.50000	49400.00	15.00000	78000.00	
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	1395.000	TON	90.00000	125550.00	80.00000	111600.00	
	HMA PATCHING, TYPE B							
0012	304-07493	322.000	TON	68.00000	21896.00	50.00000	16100.00	
	WIDENING WITH HMA, TYPE B							
0013	306-08033	103035.000	SYS	0.45000	46365.75	1.00000	103035.00	
	MILLING, ASPHALT, 1 IN.							
0014	306-08034	142024.000	SYS	0.45000	63910.80	1.00000	142024.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08038	12770.000	SYS	1.10000	14047.00	1.75000	22347.50	
	MILLING, ASPHALT, 4 IN.							
0016	306-08041	759.000	SYS	9.00000	6831.00	2.50000	1897.50	
	MILLING, CONCRETE PAVEMENT							
0017	306-08043	26083.000	SYS	2.00000	52166.00	1.75000	45645.25	
	MILLING, TRANSITION							
0018	401-06264		LUMP	4800.00000	4800.00	20000.00000	20000.00	
	PROFILOGRAPH, HMA							
0021	401-07379	1509.000	TON	35.00000	52815.00	35.00000	52815.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0022	402-07433	223.000	TON	50.00000	11150.00	39.00000	8697.00	
	HMA SURFACE, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 400 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,241,463.38

ROUTE : 33

CALL ORDER : 400

CONTRACT ID : RS-27063-A

COUNTIES : ELKHART

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 406-05520 ASPHALT FOR TACK COAT	100.000 TON	15.00000	1500.00	150.00000	15000.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	3000.00000	15000.00	2750.00000	13750.00		
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	950.00000	950.00	925.00000	925.00		
0026 604-06070 SIDEWALK, CONCRETE	336.000 SYS	39.00000	13104.00	45.00000	15120.00		
0027 604-07894 CURB RAMP, CONCRETE, A	322.000 SYS	139.00000	44758.00	65.00000	20930.00		
0028 604-07896 CURB RAMP, CONCRETE, B	111.000 SYS	186.00000	20646.00	65.00000	7215.00		
0029 604-07899 CURB RAMP, CONCRETE, E	436.000 SYS	146.00000	63656.00	65.00000	28340.00		
0030 604-07900 CURB RAMP, CONCRETE, F	26.000 SYS	250.00000	6500.00	65.00000	1690.00		
0031 604-07901 CURB RAMP, CONCRETE, G	5.000 SYS	249.00000	1245.00	65.00000	325.00		
0032 605-06120 CURB, CONCRETE	1200.000 LFT	18.00000	21600.00	25.00000	30000.00		
0033 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1330.000 LFT	2.50000	3325.00	2.00000	2660.00		
0034 610-07486 HMA FOR APPROACHES, TYPE A	5621.000 TON	55.00000	309155.00	55.00000	309155.00		
0035 615-06527 MONUMENT, SECTION CORNER	3.000 EACH	440.00000	1320.00	600.00000	1800.00		
0036 621-06574 SODDING	70.000 SYS	40.00000	2800.00	8.50000	595.00		
0037 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	480.00000	480.00	250.00000	250.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6855.000 LFT	0.20000	1371.00	0.25000	1713.75		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6855.000 LFT	0.96000	6580.80	1.00000	6855.00		
0040 801-06640 CONSTRUCTION SIGN, A	99.000 EACH	78.00000	7722.00	145.00000	14355.00		
0041 801-06775 MAINTAINING TRAFFIC	LUMP	196215.00000	196215.00	65000.00000	65000.00		
0042 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	8.000 EACH	140.00000	1120.00	150.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 400 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,241,463.38

ROUTE : 33

CALL ORDER : 400

CONTRACT ID : RS-27063-A

COUNTIES : ELKHART

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 805-01842 HANDHOLE, SIGNAL	13.000 EACH	860.00000	11180.00	890.00000	11570.00		
0044 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	17715.000 LFT	0.15000	2657.25	0.15000	2657.25		
0045 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1900.000 LFT	9.00000	17100.00	9.35000	17765.00		
0046 805-78485 SIGNAL CABLE, 5C 14GA.	75.000 LFT	1.30000	97.50	1.35000	101.25		
0047 805-78490 SIGNAL CABLE, 7C 14GA.	75.000 LFT	1.40000	105.00	1.50000	112.50		
0048 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2350.000 LFT	1.15000	2702.50	1.20000	2820.00		
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5905.000 LFT	6.30000	37201.50	7.50000	44287.50		
0050 805-78800 SIGNAL DETECTOR HOUSING INSTALL	41.000 EACH	420.00000	17220.00	585.00000	23985.00		
0051 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000 EACH	280.00000	560.00	360.00000	720.00		
0052 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	3160.000 LFT	1.00000	3160.00	1.10000	3476.00		
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	137536.000 LFT	0.23000	31633.28	0.24000	33008.64		
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	14283.000 LFT	0.23000	3285.09	0.24000	3427.92		
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	52737.000 LFT	0.23000	12129.51	0.24000	12656.88		
0056 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	800.000 LFT	1.50000	1200.00	1.75000	1400.00		
0057 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	230.000 LFT	3.00000	690.00	3.25000	747.50		
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1300.000 LFT	3.00000	3900.00	3.25000	4225.00		
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000 EACH	52.00000	3224.00	45.00000	2790.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 400 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,241,463.38

CALL ORDER : 400

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27063-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	37.000 EACH	74.00000	2738.00	65.00000	2405.00		
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1450.000 EACH	3.20000	4640.00	3.00000	4350.00		
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1450.000 EACH	19.25000	27912.50	20.00000	29000.00		
0063	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3818.000 LFT	1.00000	3818.00	1.10000	4199.80		
0064	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm --SMA	22624.000 TON	39.50000	893648.00	46.50000	1052016.00		
SECTION TOTALS				\$ 2,421,408.48		\$ 2,564,581.24		
CONTRACT TOTALS				\$ 2,421,408.48		\$ 2,564,581.24		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,682,677.21
 CALL ORDER : 410
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27065-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 304-07491 HMA PATCHING, TYPE C	637.000	TON	83.00000	52871.00	60.00000	38220.00	105.00000	66885.00
0015 304-07494 WIDENING WITH HMA, TYPE C	357.000	TON	50.00000	17850.00	80.00000	28560.00	34.00000	12138.00
0016 306-08033 MILLING, ASPHALT, 1 IN.	106430.740	SYS	0.60000	63858.44	0.50000	53215.37	0.48000	51086.76
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	13657.610	SYS	0.60000	8194.57	0.75000	10243.21	0.68000	9287.17
0018 306-08043 MILLING, TRANSITION	17237.000	SYS	0.01000	172.37	0.01000	172.37	2.13000	36714.81
0019 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	4600.00000	4600.00	2500.00000	2500.00
0024 402-07452 HMA, TYPE C, WEDGE AND LEVEL	10.000	TON	75.00000	750.00	44.00000	440.00	65.00000	650.00
0025 406-05520 ASPHALT FOR TACK COAT	51.000	TON	200.00000	10200.00	300.00000	15300.00	136.00000	6936.00
0027 605-06140 CURB AND GUTTER, CONCRETE	50.000	LFT	30.00000	1500.00	43.36000	2168.00	28.80000	1440.00
0028 610-07488 HMA FOR APPROACHES, TYPE C	565.000	TON	56.00000	31640.00	60.00000	33900.00	61.40000	34691.00
0029 615-06520 MONUMENT, RE-ESTABLISH	15.000	EACH	275.00000	4125.00	275.00000	4125.00	300.00000	4500.00
0030 621-06574 SODDING	900.000	SYS	3.50000	3150.00	1.00000	900.00	4.82000	4338.00
0031 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	3.000	EACH	600.00000	1800.00	600.00000	1800.00	590.00000	1770.00
0032 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	260.000	LFT	27.00000	7020.00	33.51000	8712.60	22.60000	5876.00
0033 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	42.000	LFT	80.00000	3360.00	56.61000	2377.62	44.00000	1848.00
0034 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	6.000	LFT	81.00000	486.00	56.61000	339.66	82.00000	492.00
0035 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	6.000	LFT	82.00000	492.00	56.61000	339.66	86.00000	516.00
0036 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	198.000	LFT	81.00000	16038.00	56.61000	11208.78	78.00000	15444.00
0037 715-46000 PIPE END SECTION, 12 IN.	62.000	EACH	195.00000	12090.00	189.83000	11769.46	209.00000	12958.00
0038 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	200.00000	2400.00	204.83000	2457.96	222.00000	2664.00
0039 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	250.00000	500.00	230.77000	461.54	285.00000	570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 410 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,682,677.21
 CALL ORDER : 410
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27065-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	235.00000	235.00	300.00000	300.00	270.00000	270.00
0041 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	1532.16000	1532.16	1444.00000	1444.00
0042 720-45035 INLET, F7	2.000	EACH	1000.00000	2000.00	1532.16000	3064.32	1444.00000	2888.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3760.000	LFT	0.11000	413.60	0.75000	2820.00	0.17000	639.20
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3760.000	LFT	1.00000	3760.00	0.75000	2820.00	1.05000	3948.00
0045 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	99.00000	3366.00	99.00000	3366.00	85.00000	2890.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	36500.00000	36500.00	38300.00000	38300.00	10000.00000	10000.00
0047 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	580.000	LFT	0.25000	145.00	0.25000	145.00	0.24000	139.20
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	73450.000	LFT	0.08000	5876.00	0.08000	5876.00	0.09000	6610.50
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6830.000	LFT	0.25000	1707.50	0.25000	1707.50	0.24000	1639.20
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17475.000	LFT	0.25000	4368.75	0.25000	4368.75	0.24000	4194.00
0051 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	1664.000	LFT	1.25000	2080.00	1.25000	2080.00	1.22000	2030.08
0052 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	222.000	LFT	1.90000	421.80	1.90000	421.80	1.84000	408.48
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	134.000	LFT	3.75000	502.50	3.75000	502.50	3.68000	493.12
0054 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	92.000	LFT	1.00000	92.00	1.00000	92.00	0.92000	84.64
0055 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	60.00000	600.00	60.00000	600.00	66.00000	660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 410 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,682,677.21
 CALL ORDER : 410
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27065-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	84.00000	1008.00	84.00000	1008.00	84.00000	1008.00	94.00000	1128.00
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	602.000 EACH	4.00000	2408.00	3.46000	2082.92	4.45000	2678.90	4.45000	2678.90
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	602.000 EACH	17.00000	10234.00	17.00000	10234.00	17.85000	10745.70	17.85000	10745.70
0059 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	16.200 TON	815.00000	13203.00	815.00000	13203.00	815.00000	13203.00	815.00000	13203.00
0060 612-60410 DRILLED HOLE FOR UNDERSEAL	288.000 EACH	8.00000	2304.00	8.50000	2448.00	8.50000	2448.00	8.50000	2448.00
0061 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	6239.000 TON	37.00000	230843.00	34.00000	212126.00	38.77000	241886.03	38.77000	241886.03
0062 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10466.000 TON	34.00000	355844.00	38.00000	397708.00	37.45000	391951.70	37.45000	391951.70
0063 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	7712.000 TON	33.00000	254496.00	31.00000	239072.00	33.81000	260742.72	33.81000	260742.72
0064 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	12353.000 TON	30.50000	376766.50	33.00000	407649.00	32.31000	399125.43	32.31000	399125.43
0065 604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	150.00000	1350.00	255.36000	2298.24	55.00000	495.00	55.00000	495.00
0066 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$ 1,705,149.03		\$ 1,740,058.31		\$ 1,811,155.84		\$ 1,811,155.84
CONTRACT TOTALS			\$ 1,705,149.03		\$ 1,740,058.31		\$ 1,811,155.84		\$ 1,811,155.84

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,682,677.21
 CALL ORDER : 410
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27065-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : LAGRANGE

SET-ASIDE :

=====							
		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	8500.00000	8500.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	3.000	MOS	1800.00000	5400.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	91000.00000	91000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02271	87.000	EACH	300.00000	26100.00		
	HEADWALL, REMOVE						
0005	202-02279	50.000	LFT	5.00000	250.00		
	CURB AND GUTTER, REMOVE						
0006	202-02772	2.000	EACH	75.00000	150.00		
	CASTING, REMOVE						
0007	202-96133	100.000	LFT	10.00000	1000.00		
	PIPE, REMOVE						
0008	203-90014	3.150	STA	1500.00000	4725.00		
	LINEAR GRADING						
0009	211-02050	70.000	CYS	20.00000	1400.00		
	B BORROW						
0010	213-04324	4.000	CYS	75.00000	300.00		
	FLOWABLE FILL						
0011	301-07448	212.000	TON	17.00000	3604.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0012	303-01180	121.000	TON	17.00000	2057.00		
	COMPACTED AGGREGATE, NO. 53, FOR PATCHING						
0013	303-07449	2743.000	TON	13.00000	35659.00		
	COMPACTED AGGREGATE, NO. 73						
0014	304-07491	637.000	TON	90.00000	57330.00		
	HMA PATCHING, TYPE C						
0015	304-07494	357.000	TON	55.00000	19635.00		
	WIDENING WITH HMA, TYPE C						
0016	306-08033	106430.740	SYS	1.00000	106430.74		
	MILLING, ASPHALT, 1 IN.						
0017	306-08034	13657.610	SYS	1.00000	13657.61		
	MILLING, ASPHALT, 1 1/2 IN.						
0018	306-08043	17237.000	SYS	1.00000	17237.00		
	MILLING, TRANSITION						
0019	401-06264		LUMP	8500.00000	8500.00		
	PROFILOGRAPH, HMA						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,682,677.21
 CALL ORDER : 410
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27065-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : LAGRANGE

SET-ASIDE :

=====							
(4) 35-1185040							
NIBLOCK EXCAVATING, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0024	402-07452	10.000	TON	35.00000	350.00		
	HMA, TYPE C, WEDGE AND LEVEL						
0025	406-05520	51.000	TON	150.00000	7650.00		
	ASPHALT FOR TACK COAT						
0027	605-06140	50.000	LFT	20.00000	1000.00		
	CURB AND GUTTER, CONCRETE						
0028	610-07488	565.000	TON	50.00000	28250.00		
	HMA FOR APPROACHES, TYPE C						
0029	615-06520	15.000	EACH	575.00000	8625.00		
	MONUMENT, RE-ESTABLISH						
0030	621-06574	900.000	SYS	5.00000	4500.00		
	SODDING						
0031	715-03476	3.000	EACH	500.00000	1500.00		
	SAFETY METAL END SECTION, 4:1, 24 IN.						
0032	715-05151	260.000	LFT	38.00000	9880.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0033	715-05595	42.000	LFT	38.00000	1596.00		
	PIPE EXTENSION, CIRCULAR, 15 IN.						
0034	715-05596	6.000	LFT	40.00000	240.00		
	PIPE EXTENSION, CIRCULAR, 18 IN.						
0035	715-05597	6.000	LFT	42.00000	252.00		
	PIPE EXTENSION, CIRCULAR, 24 IN.						
0036	715-05756	198.000	LFT	35.00000	6930.00		
	PIPE EXTENSION, CIRCULAR, 12 IN.						
0037	715-46000	62.000	EACH	175.00000	10850.00		
	PIPE END SECTION, 12 IN.						
0038	715-46005	12.000	EACH	185.00000	2220.00		
	PIPE END SECTION, 15 IN.						
0039	715-46010	2.000	EACH	200.00000	400.00		
	PIPE END SECTION, 18 IN.						
0040	720-44000	1.000	EACH	200.00000	200.00		
	CASTING, ADJUST TO GRADE						
0041	720-45030	1.000	EACH	850.00000	850.00		
	INLET, E7						
0042	720-45035	2.000	EACH	850.00000	1700.00		
	INLET, F7						
0043	801-06203	3760.000	LFT	0.25000	940.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0044	801-06207	3760.000	LFT	1.00000	3760.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 410 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,682,677.21
 CALL ORDER : 410
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 9
 CONTRACT ID : RS-27065-A
 COUNTIES : LAGRANGE
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
34.000	EACH	99.00000	3366.00				
CONSTRUCTION SIGN, A							
	LUMP	45000.00000	45000.00				
MAINTAINING TRAFFIC							
580.000	LFT	0.25000	145.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
73450.000	LFT	0.08000	5876.00				
LINE, PAINT, SOLID, WHITE, 4 IN.							
6830.000	LFT	0.25000	1707.50				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
17475.000	LFT	0.25000	4368.75				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
1664.000	LFT	1.25000	2080.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.							
222.000	LFT	1.90000	421.80				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
134.000	LFT	3.75000	502.50				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
92.000	LFT	1.00000	92.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
10.000	EACH	60.00000	600.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
12.000	EACH	84.00000	1008.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
602.000	EACH	3.00000	1806.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
602.000	EACH	17.00000	10234.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
16.200	TON	815.00000	13203.00				
ASPHALT MATERIAL FOR UNDERSEAL							
288.000	EACH	8.00000	2304.00				
DRILLED HOLE FOR UNDERSEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 410 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,682,677.21
 CALL ORDER : 410
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27065-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : LAGRANGE

SET-ASIDE :

=====							
		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0061	401-07327	6239.000 TON	37.75000	235522.25			
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm						
0062	401-07328	10466.000 TON	37.75000	395091.50			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0063	401-07378	7712.000 TON	35.75000	275704.00			
	QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm						
0064	401-07379	12353.000 TON	35.75000	441619.75			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm						
0065	604-07897	9.000 SYS	75.00000	675.00			
	CURB RAMP, CONCRETE, C						
0066	612-05081	1.000 EACH	1500.00000	1500.00			
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL						
	SECTION TOTALS			\$ 1,937,455.40			

	CONTRACT TOTALS			\$ 1,937,455.40			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,997,837.06

ROUTE : 18

CALL ORDER : 420

CONTRACT ID : RS-27068-A

COUNTIES : GRANT

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/06/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 132500W

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,505,761.60	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 2,643,650.35	105.5028%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14700.00000	14700.00	5000.00000	5000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1700.00000	10200.00	1500.00000	9000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	126000.00000	126000.00	50300.00000	50300.00		
0004 202-90277 DETECTOR HOUSING, REMOVE	3.000 EACH	200.00000	600.00	200.00000	600.00		
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	250.00000	250.00	250.00000	250.00		
0006 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	56.06000	56.06	190.00000	190.00		
0007 213-04324 FLOWABLE FILL	4.000 CYS	93.22000	372.88	84.00000	336.00		
0008 304-07489 HMA PATCHING, TYPE A	200.000 TON	60.00000	12000.00	72.00000	14400.00		
0009 306-08032 MILLING, TRANSITION	22858.100 SYS	0.01000	228.58	0.73000	16686.41		
0010 406-05520 ASPHALT FOR TACK COAT	6.000 TON	1300.00000	7800.00	300.00000	1800.00		
0011 506-06333 PCCP PATCHING, FULL DEPTH	1007.000 SYS	95.00000	95665.00	79.00000	79553.00		
0012 506-06334 PCCP PATCHING, PARTIAL DEPTH	228.000 SYS	140.00000	31920.00	175.00000	39900.00		
0013 507-07480 PCCP PROFILING	132954.000 SYS	3.00000	398862.00	2.48000	329725.92		
0014 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	839.000 LFT	0.84000	704.76	1.26000	1057.14		
0015 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3304.74000	3304.74	3350.00000	3350.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,997,837.06

ROUTE : 18

CALL ORDER : 420

CONTRACT ID : RS-27068-A

COUNTIES : GRANT

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	607-95754 PAVED SIDE DITCH, BREAK	1318.000 LFT	1.00000	1318.00	3.55000	4678.90		
0017	610-07486 HMA FOR APPROACHES, TYPE A	1886.000 TON	30.00000	56580.00	46.00000	86756.00		
0018	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	34.500 TON	800.00000	27600.00	775.00000	26737.50		
0019	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	1000.00000	1000.00	2500.00000	2500.00		
0020	612-60410 DRILLED HOLE FOR UNDERSEAL	576.000 EACH	8.00000	4608.00	6.75000	3888.00		
0021	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	316.11000	1264.44	230.00000	920.00		
0022	616-02320 GEOTEXTILES	309.000 SYS	0.01000	3.09	1.85000	571.65		
0023	616-07656 RIPRAP	1036.000 TON	10.00000	10360.00	20.58000	21320.88		
0025	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6415.000 LFT	9.40000	60301.00	9.40000	60301.00		
0026	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	117.32000	117.32	165.00000	165.00		
0027	715-96913 PIPE, POLYETHYLENE LINER, 36 IN.	194.000 LFT	131.50000	25511.00	110.00000	21340.00		
0028	718-06526 HMA FOR UNDERDRAINS	4677.000 TON	17.00000	79509.00	31.00000	144987.00		
0029	718-06528 OUTLET PROTECTOR, 1	162.000 EACH	581.75000	94243.50	544.00000	88128.00		
0030	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9327.000 LFT	0.90000	8394.30	0.90000	8394.30		
0031	718-52610 AGGREGATE FOR UNDERDRAINS	1420.000 CYS	16.00000	22720.00	43.80000	62196.00		
0032	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	27.52000	27.52	200.00000	200.00		
0033	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	1.000 EACH	27.52000	27.52	204.00000	204.00		
0034	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	79.00000	2212.00	82.00000	2296.00		
0035	801-06710 FLASHING ARROW SIGN	50.000 DAY	30.00000	1500.00	20.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,997,837.06

ROUTE : 18

CALL ORDER : 420

CONTRACT ID : RS-27068-A

COUNTIES : GRANT

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	801-06775		LUMP	99000.00000	99000.00	40000.00000	40000.00	
	MAINTAINING TRAFFIC							
0037	801-92448	300.000	DAY	10.00000	3000.00	1.75000	525.00	
	CONSTRUCTION SIGNS, MOBILE							
0038	805-78470	1470.000	LFT	0.21000	308.70	0.21000	308.70	
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0039	805-78795	450.000	LFT	7.40000	3330.00	7.40000	3330.00	
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0040	805-78800	3.000	EACH	490.00000	1470.00	490.00000	1470.00	
	SIGNAL DETECTOR HOUSING INSTALL							
0041	808-03002	12465.000	LFT	0.33000	4113.45	0.36000	4487.40	
	LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0042	808-03631	53847.000	LFT	0.33000	17769.51	0.36000	19384.92	
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0043	808-03632	49853.000	LFT	0.33000	16451.49	0.36000	17947.08	
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0044	808-75297	76.000	LFT	8.15000	619.40	10.50000	798.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0045	808-75996	683.000	EACH	11.38000	7772.54	7.45000	5088.35	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0046	808-75998	683.000	EACH	17.90000	12225.70	13.50000	9220.50	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0047	507-07481	120640.000	LFT	0.84000	101337.60	0.94000	113401.60	
	CRACKS AND JOINTS IN PCCP, SEAL							
0048	402-07440	15000.000	TON	23.00000	345000.00	25.20000	378000.00	
	HMA BASE. TYPE A							
0049	715-05203	93270.000	LFT	1.75000	163222.50	1.75000	163222.50	
	PIPE, TYPE 4, CIRCULAR, 4 IN.							
0050	501-06266		LUMP	2500.00000	2500.00	2500.00000	2500.00	
	PROFILOGRAPH, PCCP							
0051	402-07432	6400.000	TON	31.00000	198400.00	31.50000	201600.00	
	HMA SURFACE, TYPE A							
0052	402-07435	12800.000	TON	24.00000	307200.00	25.20000	322560.00	
	HMA INTERMEDIATE, TYPE A							
0053	210-07887		LUMP	1000.00000	1000.00	1000.00000	1000.00	
	TRAFFIC SIGNAL , EMERGENCY REPAIR							
0054	306-08039	40160.000	SYS	3.00000	120480.00	6.71000	269473.60	
	MILLING, ASPHALT REMOVAL							
0055	805-97509	1.000	EACH	600.00000	600.00	600.00000	600.00	
	MODIFY M FOUNDATION TO P1 FOUNDATION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,997,837.06
CALL ORDER : 420
LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27068-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 2,505,761.60		\$ 2,643,650.35		
CONTRACT TOTALS			\$ 2,505,761.60		\$ 2,643,650.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 430 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 769,278.78
 CALL ORDER : 430
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27073-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 09/30/04 COMPLETION DATE
 RURAL

ROUTE : 5
 COUNTIES : WHITLEY

PROJECT(S) : 359200H
 359200G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 584,667.90	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 588,179.50	100.6006%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 593,845.50	101.5697%
4	35-1139301 E & B PAVING, INC.	\$ 626,560.90	107.1652%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6300.00000	6300.00	4500.00000	4500.00	1700.00000	1700.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1825.00000	5475.00	2000.00000	6000.00	1700.00000	5100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	29500.00000	29500.00	25000.00000	25000.00
0004 202-02240 PAVEMENT REMOVAL	9000.000 SYS	4.28000	38520.00	6.00000	54000.00	5.85000	52650.00
0005 202-02278 CURB, CONCRETE, REMOVE	1700.000 LFT	2.00000	3400.00	1.00000	1700.00	4.00000	6800.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	850.000 SYS	5.83000	4955.50	2.00000	1700.00	5.85000	4972.50
0008 202-74035 SIGN, REMOVE	6.000 EACH	16.90000	101.40	85.00000	510.00	100.00000	600.00
0009 203-02000 EXCAVATION, COMMON	4.500 CYS	40.56000	182.52	115.00000	517.50	165.00000	742.50
0010 203-02070 BORROW	25.000 CYS	0.01000	0.25	105.00000	2625.00	165.00000	4125.00
0011 203-02080 LINEAR GRADING	0.625 MILE	8657.00000	5410.63	5700.00000	3562.50	13000.00000	8125.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73	7.000 TON	54.26000	379.82	59.00000	413.00	250.00000	1750.00
0013 305-05204 HMA FOR PATCHING	50.000 TON	76.39000	3819.50	100.00000	5000.00	100.00000	5000.00
0014 305-60400 COMPACTED AGGREGATE FOR PATCHING	50.000 TON	5.00000	250.00	23.00000	1150.00	17.25000	862.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 769,278.78
 CALL ORDER : 430
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 5
 CONTRACT ID : RS-27073-A
 COUNTIES : WHITLEY
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 306-08042 MILLING, SCARIFICATION/PROFILE	10800.000	SYS	0.40000	4320.00	1.00000	10800.00	0.75000	8100.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	5500.00000	5500.00	4300.00000	4300.00
0017 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1680.000	TON	36.50000	61320.00	37.00000	62160.00	36.00000	60480.00
0018 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1200.000	TON	31.40000	37680.00	31.00000	37200.00	33.50000	40200.00
0019 401-07412 QC/QA-HMA, 2, 70, BASE, 25.0 mm	3990.000	TON	29.40000	117306.00	30.70000	122493.00	28.50000	113715.00
0022 406-05520 ASPHALT FOR TACK COAT	9.000	TON	259.00000	2331.00	225.00000	2025.00	250.00000	2250.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2550.00000	5100.00	2400.00000	4800.00	3700.00000	7400.00
0024 604-07901 CURB RAMP, CONCRETE, G	185.000	SYS	80.00000	14800.00	210.00000	38850.00	61.00000	11285.00
0025 604-91531 SIDEWALK, CONCRETE, 4 IN.	850.000	SYS	29.31000	24913.50	28.50000	24225.00	26.00000	22100.00
0027 610-05527 HMA FOR APPROACHES	210.000	TON	56.57000	11879.70	65.00000	13650.00	150.00000	31500.00
0028 621-06574 SODDING	400.000	SYS	7.25000	2900.00	7.25000	2900.00	8.25000	3300.00
0029 720-44000 CASTING, ADJUST TO GRADE	44.000	EACH	293.62000	12919.28	325.00000	14300.00	220.00000	9680.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7400.000	LFT	0.20000	1480.00	0.20000	1480.00	0.20000	1480.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5600.000	LFT	0.72000	4032.00	1.60000	8960.00	0.75000	4200.00
0032 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	175.00000	4200.00	98.00000	2352.00	205.00000	4920.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	91062.00000	91062.00	5500.00000	5500.00	28000.00000	28000.00
0035 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	315.00000	630.00	330.00000	660.00	325.00000	650.00
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	8000.000	LFT	0.26000	2080.00	0.27000	2160.00	0.26000	2080.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10600.000	LFT	0.26000	2756.00	0.27000	2862.00	0.26000	2756.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 769,278.78
 CALL ORDER : 430
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27073-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	278.000	LFT	3.40000	945.20	3.50000	973.00	3.50000	973.00
0040 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	560.000	LFT	1.00000	560.00	1.00000	560.00	1.00000	560.00
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000	EACH	31.00000	1364.00	31.00000	1364.00	31.00000	1364.00
0042 202-06541 REMOVE AND REINSTALL FLOWER POT	1.000	EACH	815.00000	815.00	1500.00000	1500.00	2000.00000	2000.00
0043 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000	EACH	250.00000	500.00	250.00000	500.00	200.00000	400.00
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2670.000	TON	10.00000	26700.00	19.00000	50730.00	17.25000	46057.50
0045 306-08043 MILLING, TRANSITION	720.000	SYS	6.58000	4737.60	4.00000	2880.00	4.00000	2880.00
0046 304-07493 WIDENING WITH HMA, TYPE B	950.000	TON	30.46000	28937.00	36.00000	34200.00	40.00000	38000.00
0047 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	100.000	SYS	49.48000	4948.00	37.00000	3700.00	30.00000	3000.00
0048 621-02770 EROSION CONTROL BLANKET	100.000	SYS	6.50000	650.00	6.50000	650.00	4.50000	450.00
0049 605-06140 CURB AND GUTTER, CONCRETE	1700.000	LFT	8.76000	14892.00	9.90000	16830.00	13.00000	22100.00
0050 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	95.000	LFT	1.20000	114.00	2.50000	237.50	2.50000	237.50
SECTION TOTALS			\$	584,667.90	\$	588,179.50	\$	593,845.50
CONTRACT TOTALS			\$	584,667.90	\$	588,179.50	\$	593,845.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 430 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 769,278.78
 CALL ORDER : 430
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27073-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : WHITLEY

SET-ASIDE :

=====							
		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	3.000	MOS	1500.00000	4500.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	31300.00000	31300.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	9000.000	SYS	6.00000	54000.00		
	PAVEMENT REMOVAL						
0005	202-02278	1700.000	LFT	1.00000	1700.00		
	CURB, CONCRETE, REMOVE						
0007	202-52710	850.000	SYS	3.00000	2550.00		
	SIDEWALK, CONCRETE, REMOVE						
0008	202-74035	6.000	EACH	40.27000	241.62		
	SIGN, REMOVE						
0009	203-02000	4.500	CYS	10.00000	45.00		
	EXCAVATION, COMMON						
0010	203-02070	25.000	CYS	126.45000	3161.25		
	BORROW						
0011	203-02080	0.625	MILE	6000.00000	3750.00		
	LINEAR GRADING						
0012	303-07449	7.000	TON	104.00000	728.00		
	COMPACTED AGGREGATE, NO. 73						
0013	305-05204	50.000	TON	70.00000	3500.00		
	HMA FOR PATCHING						
0014	305-60400	50.000	TON	5.00000	250.00		
	COMPACTED AGGREGATE FOR PATCHING						
0015	306-08042	10800.000	SYS	0.25000	2700.00		
	MILLING, SCARIFICATION/PROFILE						
0016	401-06264		LUMP	1.00000	1.00		
	PROFILOGRAPH, HMA						
0017	401-07327	1680.000	TON	40.00000	67200.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm						
0018	401-07397	1200.000	TON	34.00000	40800.00		
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm						
0019	401-07412	3990.000	TON	31.00000	123690.00		
	QC/QA-HMA, 2, 70, BASE, 25.0 mm						
0022	406-05520	9.000	TON	145.00000	1305.00		
	ASPHALT FOR TACK COAT						
0023	601-94689	2.000	EACH	2550.00000	5100.00		
	GUARDRAIL END TREATMENT, OS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 430 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 769,278.78
 CALL ORDER : 430
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27073-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : WHITLEY

SET-ASIDE :

=====							
(4) 35-1139301 E & B PAVING, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0024	604-07901	185.000	SYS	50.00000	9250.00		
	CURB RAMP, CONCRETE, G						
0025	604-91531	850.000	SYS	30.00000	25500.00		
	SIDEWALK, CONCRETE, 4 IN.						
0027	610-05527	210.000	TON	65.00000	13650.00		
	HMA FOR APPROACHES						
0028	621-06574	400.000	SYS	8.00000	3200.00		
	SODDING						
0029	720-44000	44.000	EACH	400.00000	17600.00		
	CASTING, ADJUST TO GRADE						
0030	801-06203	7400.000	LFT	0.01000	74.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0031	801-06207	5600.000	LFT	0.01000	56.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0032	801-06640	24.000	EACH	150.00000	3600.00		
	CONSTRUCTION SIGN, A						
0033	801-06775		LUMP	67000.00000	67000.00		
	MAINTAINING TRAFFIC						
0035	808-04298	2.000	EACH	315.00000	630.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)						
0036	808-06703	8000.000	LFT	0.26000	2080.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0038	808-75245	10600.000	LFT	0.26000	2756.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0039	808-75297	278.000	LFT	3.40000	945.20		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0040	808-75300	560.000	LFT	1.00000	560.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0041	808-75998	44.000	EACH	30.50000	1342.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0042	202-06541	1.000	EACH	1121.33000	1121.33		
	REMOVE AND REINSTALL FLOWER POT						
0043	202-93741	2.000	EACH	250.00000	500.00		
	GUARD RAIL END TREATMENT, REMOVE						
0044	301-07448	2670.000	TON	22.00000	58740.00		
	COMPACTED AGGREGATE, NO. 53, BASE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 430 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 769,278.78
 CALL ORDER : 430
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27073-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
 COUNTIES : WHITLEY

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 306-08043 MILLING, TRANSITION	720.000 SYS	5.00000	3600.00				
0046 304-07493 WIDENING WITH HMA, TYPE B	950.000 TON	24.00000	22800.00				
0047 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	100.000 SYS	85.57000	8557.00				
0048 621-02770 EROSION CONTROL BLANKET	100.000 SYS	6.50000	650.00				
0049 605-06140 CURB AND GUTTER, CONCRETE	1700.000 LFT	12.00000	20400.00				
0050 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	95.000 LFT	4.50000	427.50				
SECTION TOTALS		\$	626,560.90				
CONTRACT TOTALS		\$	626,560.90				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,207,071.84
 CALL ORDER : 440
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27105-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 70 WORK DAYS
 RURAL

ROUTE : SR 145
 COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 356200G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 967,313.70	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 989,600.00	102.3039%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACING					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7200.00000	7200.00	11600.00000	11600.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	1510.00000	12080.00	1600.00000	12800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48000.00000	48000.00	49000.00000	49000.00
0004 202-02241 GUARDRAIL, REMOVE	25.000 LFT	2.62000	65.50	2.62000	65.50
0005 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	500.000 TON	2.25000	1125.00	4.15000	2075.00
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	14.000 EACH	350.00000	4900.00	134.48000	1882.72
0007 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	7500.00000	7500.00	10000.00000	10000.00
0008 211-07454 STRUCTURE BACKFILL	150.000 CYS	23.00000	3450.00	26.00000	3900.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	510.000 TON	14.00000	7140.00	39.00000	19890.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	17.50000	1750.00	18.00000	1800.00
0011 304-07489 HMA PATCHING, TYPE A	100.000 TON	89.00000	8900.00	95.00000	9500.00
0012 306-08033 MILLING, ASPHALT, 1 IN.	35884.000 SYS	0.60000	21530.40	0.40000	14353.60
0013 306-08042 MILLING, SCARIFICATION/PROFILE	50514.000 SYS	0.23000	11618.22	0.27000	13638.78
0014 306-08043 MILLING, TRANSITION	2074.000 SYS	3.50000	7259.00	1.63000	3380.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,207,071.84

ROUTE : SR 145

CALL ORDER : 440

CONTRACT ID : RS-27105-A

COUNTIES : PERRY

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	401-06264	LUMP	3000.00000	3000.00	3400.00000	3400.00		
	PROFILOGRAPH, HMA							
0016	401-07320	7128.000 TON	34.25000	244134.00	33.50000	238788.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0017	401-07370	10049.000 TON	36.50000	366788.50	32.80000	329607.20		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm							
0018	402-07450	100.000 TON	51.00000	5100.00	40.00000	4000.00		
	HMA, TYPE A, WEDGE AND LEVEL							
0019	405-05517	21.000 TON	280.00000	5880.00	280.00000	5880.00		
	ASPHALT FOR PRIME COAT							
0020	406-05520	44.000 TON	192.00000	8448.00	175.00000	7700.00		
	ASPHALT FOR TACK COAT							
0021	601-02136	1.000 EACH	1611.00000	1611.00	1610.61000	1610.61		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED, 8 FT. 6 IN. RADIUS							
0022	601-04412	1.000 EACH	825.00000	825.00	719.72000	719.72		
	GUARDRAIL, BURIED END							
0023	601-94689	17.000 EACH	2550.00000	43350.00	2108.20000	35839.40		
	GUARDRAIL END TREATMENT, OS							
0024	601-95300	5.000 EACH	85.11000	425.55	85.11000	425.55		
	CONNECTOR, A S							
0025	601-99105	612.500 LFT	12.05000	7380.63	12.05000	7380.63		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0026	610-07486	582.000 TON	60.00000	34920.00	45.00000	26190.00		
	HMA FOR APPROACHES, TYPE A							
0027	615-06525	1.000 EACH	700.00000	700.00	650.00000	650.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0028	616-02305	207.000 CYS	130.00000	26910.00	185.00000	38295.00		
	GABIONS							
0029	616-02320	1368.000 SYS	2.00000	2736.00	3.50000	4788.00		
	GEOTEXTILES							
0030	616-06451	1166.000 TON	16.00000	18656.00	35.00000	40810.00		
	RIPRAP, UNIFORM							
0031	801-06203	3231.000 LFT	2.20000	7108.20	0.55000	1777.05		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0032	801-06207	3231.000 LFT	0.45000	1453.95	1.25000	4038.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0033	801-06640	34.000 EACH	75.00000	2550.00	75.00000	2550.00		
	CONSTRUCTION SIGN, A							
0034	801-06775	LUMP	15000.00000	15000.00	52592.07000	52592.07		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,207,071.84

CALL ORDER : 440

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27105-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 804-76295 DELINEATOR, WHITE, 3 IN. DIA	4.000 EACH	17.00000	68.00	17.00000	68.00			
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2160.000 LFT	0.30000	648.00	0.08000	172.80			
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	64624.000 LFT	0.08000	5169.92	0.08000	5169.92			
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	54461.000 LFT	0.08000	4356.88	0.08000	4356.88			
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	21.000 LFT	20.00000	420.00	15.00000	315.00			
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	819.000 EACH	3.25000	2661.75	5.00000	4095.00			
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	833.000 EACH	17.40000	14494.20	17.40000	14494.20			
SECTION TOTALS			\$ 967,313.70		\$ 989,600.00			
CONTRACT TOTALS			\$ 967,313.70		\$ 989,600.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 450
LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27117-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 75 WORK DAYS
RURAL

ROUTE : 35
COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 4,683,874.59	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 671,977.39
 CALL ORDER : 460
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27118-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 35 WORK DAYS
 RURAL

ROUTE : 421
 COUNTIES : PULASKI

PROJECT(S) : 0818029
 0818029

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 639,489.48	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 662,320.94	103.5702%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	10350.00000	10350.00	
0002 105-07038 FIELD OFFICE, A	5.000	MOS	1875.00000	9375.00	1500.00000	7500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	33115.00000	33115.00	
0004 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1260.00000	1260.00	350.00000	350.00	
0005 202-93999 SIGNAL POLE, REMOVE	1.000	EACH	105.00000	105.00	650.00000	650.00	
0006 203-02000 EXCAVATION, COMMON	1000.000	CYS	17.00000	17000.00	25.00000	25000.00	
0007 211-07454 STRUCTURE BACKFILL	30.000	CYS	5.75000	172.50	25.00000	750.00	
0008 303-07449 COMPACTED AGGREGATE, NO. 73	1026.000	TON	18.25000	18724.50	18.00000	18468.00	
0009 304-07490 HMA PATCHING, TYPE B	265.000	TON	62.75000	16628.75	55.00000	14575.00	
0010 306-08033 MILLING, ASPHALT, 1 IN.	36960.000	SYS	0.77000	28459.20	0.35000	12936.00	
0011 401-06264 PROFILOGRAPH, HMA		LUMP	5175.00000	5175.00	3000.00000	3000.00	
0012 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3530.000	TON	42.00000	148260.00	38.50000	135905.00	
0013 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	4570.000	TON	38.75000	177087.50	33.00000	150810.00	
0014 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2600.000	TON	33.35000	86710.00	30.00000	78000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 671,977.39
 CALL ORDER : 460
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27118-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 406-05520 ASPHALT FOR TACK COAT	16.000	TON	419.50000	6712.00	550.00000	8800.00		
0016 610-07487 HMA FOR APPROACHES, TYPE B	300.000	TON	73.40000	22020.00	100.00000	30000.00		
0017 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	525.00000	525.00	550.00000	550.00		
0018 616-02320 GEOTEXTILES	35.000	SYS	10.00000	350.00	12.00000	420.00		
0019 616-06405 RIPRAP, REVETMENT	30.000	TON	121.00000	3630.00	45.00000	1350.00		
0021 621-06574 SODDING	40.000	SYS	36.75000	1470.00	40.00000	1600.00		
0022 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	45.000	LFT	61.80000	2781.00	145.00000	6525.00		
0023 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	46.000	LFT	180.00000	8280.00	195.00000	8970.00		
0024 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	350.00000	700.00	365.00000	730.00		
0025 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	370.00000	740.00	385.00000	770.00		
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	603.75000	2415.00	400.00000	1600.00		
0027 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	157.50000	945.00	150.00000	900.00		
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2314.000	LFT	0.58000	1342.12	0.24000	555.36		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1173.000	LFT	1.38000	1618.74	1.20000	1407.60		
0030 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	68.25000	1911.00	65.00000	1820.00		
0031 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	81.90000	3603.60	78.00000	3432.00		
0032 801-06775 MAINTAINING TRAFFIC		LUMP	13575.00000	13575.00	66990.00000	66990.00		
0033 801-07118 BARRICADE, III-A	60.000	LFT	9.45000	567.00	9.00000	540.00		
0034 801-07119 BARRICADE, III-B	25.000	LFT	12.86000	321.50	12.25000	306.25		
0035 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	220.000	LFT	13.65000	3003.00	4.00000	880.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 671,977.39

CALL ORDER : 460

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27118-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 421

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	151.000	SFT	13.65000	2061.15	13.00000	1963.00		
0037 804-06740 DELINEATOR WITH POST, D2	10.000	EACH	26.25000	262.50	150.00000	1500.00		
0038 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	1.000	EACH	1890.00000	1890.00	1800.00000	1800.00		
0039 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1260.00000	1260.00	700.00000	700.00		
0040 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	393.75000	1575.00	350.00000	1400.00		
0041 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	367.50000	1470.00	330.00000	1320.00		
0042 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1050.00000	1050.00	2000.00000	2000.00		
0043 805-78420 DISCONNECT HANGER	2.000	EACH	367.50000	735.00	200.00000	400.00		
0044 805-78467 SIGNAL CABLE, 3C 8GA.	25.000	LFT	1.58000	39.50	1.65000	41.25		
0045 805-78480 SIGNAL CABLE, 3C 14GA.	220.000	LFT	0.63000	138.60	1.00000	220.00		
0046 805-78485 SIGNAL CABLE, 5C 14GA.	50.000	LFT	0.79000	39.50	1.20000	60.00		
0047 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	2940.00000	5880.00	2700.00000	5400.00		
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	25026.000	LFT	0.26000	6506.76	0.24000	6006.24		
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2550.000	LFT	0.26000	663.00	0.24000	612.00		
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3076.000	LFT	0.26000	799.76	0.24000	738.24		
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	45.000	LFT	12.08000	543.60	6.00000	270.00		
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	240.000	EACH	6.20000	1488.00	4.00000	960.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 460 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 671,977.39
 CALL ORDER : 460
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27118-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : PULASKI

SET-ASIDE :

=====							
		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0053 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	250.000 EACH	20.48000	5120.00	21.00000	5250.00	
0054 202-01874	SHEET SIGN AND POST, REMOVE	35.000 EACH	52.50000	1837.50	15.00000	525.00	
0055 306-08043	MILLING, TRANSITION	7000.000 SYS	0.25000	1750.00	0.01000	70.00	
0056 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	210.00000	420.00	200.00000	400.00	
0057 621-06559	MULCHED SEEDING, R	40.000 SYS	11.68000	467.20	14.00000	560.00	
0058 805-78445	SIGNAL SERVICE	1.000 EACH	525.00000	525.00	570.00000	570.00	
	SECTION TOTALS		\$	639,489.48	\$	662,320.94	

	CONTRACT TOTALS		\$	639,489.48	\$	662,320.94	
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 466

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27154-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/31/04 COMPLETION DATE

URBAN

ROUTE : 41

COUNTIES : VIGO

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,759,301.18	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,144,261.41
 CALL ORDER : 470
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 59
 CONTRACT ID : RS-27285-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/31/04 COMPLETION DATE
 RURAL PROJECT(S) : 0573005

PARKE

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,999,704.45	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,528,515.00	117.6287%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3338.75000	3338.75	18000.00000	18000.00	
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1487.85000	11902.80	1900.00000	15200.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	145012.00000	145012.00	89673.25000	89673.25	
0004 202-02241 GUARDRAIL, REMOVE	797.000	LFT	2.84000	2263.48	2.50000	1992.50	
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	50.000	EACH	323.65000	16182.50	475.00000	23750.00	
0006 303-04075 COMPACTED AGGREGATE, O, 73	6923.000	TON	16.50000	114229.50	16.00000	110768.00	
0007 303-52308 COMPACTED AGGREGATE, O, 53	850.000	TON	18.51000	15733.50	20.00000	17000.00	
0008 304-07491 HMA PATCHING, TYPE C	150.000	TON	110.25000	16537.50	115.00000	17250.00	
0009 304-07494 WIDENING WITH HMA, TYPE C	550.000	TON	51.47000	28308.50	110.00000	60500.00	
0010 306-08033 MILLING, ASPHALT, 1 IN.	225183.000	SYS	0.62000	139613.46	0.55000	123850.65	
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6814.000	SYS	1.63000	11106.82	2.00000	13628.00	
0012 306-08043 MILLING, TRANSITION	1375.000	SYS	15.07000	20721.25	5.00000	6875.00	
0013 401-06264 PROFILOGRAPH, HMA		LUMP	6313.19000	6313.19	6000.00000	6000.00	
0014 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	22521.000	TON	40.08000	902641.68	50.00000	1126050.00	
0015 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	32000.000	TON	33.20000	1062400.00	41.00000	1312000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,144,261.41
 CALL ORDER : 470
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : 59
 CONTRACT ID : RS-27285-A
 COUNTIES : CLAY
 DISTRICT : CRAWFORDSVILLE DISTRICT

PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 402-07452 HMA, TYPE C, WEDGE AND LEVEL	1000.000	TON	36.59000	36590.00	45.00000	45000.00		
0017 405-05517 ASPHALT FOR PRIME COAT	3.400	TON	589.38000	2003.89	500.00000	1700.00		
0018 406-05520 ASPHALT FOR TACK COAT	134.300	TON	197.02000	26459.79	185.00000	24845.50		
0019 601-92948 GUARDRAIL, ADJUST HEIGHT	9005.000	LFT	1.73000	15578.65	3.75000	33768.75		
0020 601-94689 GUARDRAIL END TREATMENT, OS	50.000	EACH	2063.25000	103162.50	2650.00000	132500.00		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	797.000	LFT	12.86000	10249.42	10.25000	8169.25		
0022 605-05523 CURB, HMA	562.000	LFT	12.38000	6957.56	8.50000	4777.00		
0023 608-04395 AGGREGATE FOR SHOULDER DRAINS	20.000	TON	93.05000	1861.00	100.00000	2000.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	1530.000	TON	91.15000	139459.50	83.00000	126990.00		
0025 615-06505 MONUMENT, B	20.000	EACH	825.00000	16500.00	600.00000	12000.00		
0026 616-06405 RIPRAP, REVETMENT	200.000	TON	60.27000	12054.00	50.00000	10000.00		
0027 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.75000	483.00	125.00000	500.00		
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16490.000	LFT	0.44000	7255.60	0.90000	14841.00		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8358.000	LFT	1.40000	11701.20	0.90000	7522.20		
0030 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	81.90000	4013.10	85.00000	4165.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	33752.52000	33752.52	82500.00000	82500.00		
0032 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1204.000	LFT	1.31000	1577.24	1.30000	1565.20		
0033 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	430.000	LFT	1.31000	563.30	1.30000	559.00		
0034 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	194.000	LFT	1.31000	254.14	1.30000	252.20		
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	165255.000	LFT	0.25000	41313.75	0.25000	41313.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 470 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,144,261.41
 CALL ORDER : 470
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27285-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 59
 COUNTIES : CLAY

PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12070.000 LFT	0.25000	3017.50	0.25000	3017.50		
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	95225.000 LFT	0.25000	23806.25	0.25000	23806.25		
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	490.000 LFT	3.04000	1489.60	3.00000	1470.00		
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	543.000 EACH	6.07000	3296.01	5.00000	2715.00		
SECTION TOTALS			\$ 2,999,704.45		\$ 3,528,515.00		
CONTRACT TOTALS			\$ 2,999,704.45		\$ 3,528,515.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,244,686.69

ROUTE : STATE ROAD 28

CALL ORDER : 480

CONTRACT ID : RS-27297-A

COUNTIES : FOUNTAIN

TIPPECANOE

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 40 WORK DAYS

PROJECT(S) : 106300I

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,088,150.79	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,195,610.19	109.8754%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACING, MILL SURFACE AND BITUMINOUS OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5032.10000	5032.10	5625.00000	5625.00	
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1978.40000	11870.40	2201.57000	13209.42	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	54460.00000	54460.00	37129.44000	37129.44	
0005 303-01180 COMPACTED AGGREGATE, NO. 53	40.000	TON	80.20000	3208.00	21.16000	846.40	
0006 303-07449 COMPACTED AGGREGATE, NO. 73	291.710	TON	26.40000	7701.14	26.58000	7753.65	
0007 304-07490 HMA PATCHING, TYPE B	225.250	TON	198.10000	44622.03	202.62000	45640.16	
0008 306-08033 MILLING, ASPHALT, 1 IN.	165511.110	SYS	0.45000	74480.00	0.64000	105927.11	
0009 306-08043 MILLING, TRANSITION	5769.400	SYS	2.50000	14423.50	1.29000	7442.53	
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	14131.000	TON	35.80000	505889.80	38.41000	542771.71	
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL	2000.000	TON	39.30000	78600.00	48.94000	97880.00	
0012 406-05520 ASPHALT FOR TACK COAT	42.500	TON	176.90000	7518.25	189.53000	8055.03	
0015 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	96.10000	961.00	22.84000	228.40	
0016 610-05527 HMA FOR APPROACHES	665.160	TON	69.70000	46361.65	84.21000	56013.12	
0017 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	224.000	TON	755.00000	169120.00	755.00000	169120.00	
0018 612-60410 DRILLED HOLE FOR UNDERSEAL	2656.000	EACH	6.40000	16998.40	6.35000	16865.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,244,686.69

ROUTE : STATE ROAD 28

CALL ORDER : 480

CONTRACT ID : RS-27297-A

COUNTIES : FOUNTAIN

TIPPECANOE

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 615-06505 MONUMENT, B	2.000	EACH	1186.10000	2372.20	885.66000	1771.32		
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	80.00000	320.00	120.00000	480.00		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4730.000	LFT	0.15000	709.50	0.98000	4635.40		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4730.000	LFT	1.40000	6622.00	1.05000	4966.50		
0023 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	70.00000	2170.00	68.00000	2108.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	11252.10000	11252.10	25566.87000	25566.87		
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	30430.000	LFT	0.35000	10650.50	0.24000	7303.20		
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	94872.000	LFT	0.01000	948.72	0.24000	22769.28		
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30430.000	LFT	0.25000	7607.50	0.24000	7303.20		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1063.000	EACH	4.00000	4252.00	3.95000	4198.85		
SECTION TOTALS			\$ 1,088,150.79		\$ 1,195,610.19			
CONTRACT TOTALS			\$ 1,088,150.79		\$ 1,195,610.19			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 966,104.70
 CALL ORDER : 500
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27324-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 35 WORK DAYS
 RURAL

ROUTE : SR 3
 COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 199800E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 672,171.37	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 717,465.86	106.7385%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACING							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1680.00000	10080.00	1000.00000	6000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8300.00000	8300.00	35000.00000	35000.00		
0003 303-01180 COMPACTED AGGREGATE, NO. 53	500.000 TON	29.00000	14500.00	12.00000	6000.00		
0004 304-07490 HMA PATCHING, TYPE B	500.000 TON	67.00000	33500.00	40.00000	20000.00		
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	145014.100 SYS	0.30000	43504.23	0.30000	43504.23		
0006 306-08043 MILLING, TRANSITION	7576.000 SYS	0.98000	7424.48	1.50000	11364.00		
0007 306-08043 MILLING, TRANSITION FOR DRIVEWAY	4248.000 SYS	1.00000	4248.00	2.00000	8496.00		
0008 401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	2000.00000	2000.00		
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	2150.000 TON	33.80000	72670.00	30.00000	64500.00		
0011 406-05520 ASPHALT FOR TACK COAT	51.870 TON	185.00000	9595.95	180.00000	9336.60		
0012 610-07487 HMA FOR APPROACHES, TYPE B	612.400 TON	62.00000	37968.80	50.00000	30620.00		
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11261.250 LFT	0.74000	8333.33	0.50000	5630.63		
0014 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	65.00000	2275.00	90.00000	3150.00		
0015 801-06775 MAINTAINING TRAFFIC	LUMP	14561.57000	14561.57	31000.00000	31000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 966,104.70
 CALL ORDER : 500
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	360.54000	360.54	600.00000	600.00		
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10837.000	LFT	0.10000	1083.70	0.10000	1083.70		
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	91578.000	LFT	0.08000	7326.24	0.10000	9157.80		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9259.000	LFT	0.09000	833.31	0.10000	925.90		
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	76.000	LFT	10.00000	760.00	10.00000	760.00		
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12238.200	TON	32.10000	392846.22	35.00000	428337.00		
SECTION TOTALS			\$	672,171.37	\$	717,465.86		
CONTRACT TOTALS			\$	672,171.37	\$	717,465.86		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 510
LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27325-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : 11
COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,373,106.86	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 520
LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27326-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : 31
COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 612,275.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,072,622.02

ROUTE : 58

CALL ORDER : 530

CONTRACT ID : RS-27330-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 340300G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,041,794.48	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	6.000	MOS	1500.00000	9000.00			
	FIELD OFFICE, B							
0002	110-01001		LUMP	101500.00000	101500.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	303-01180	1033.690	TON	29.00000	29977.01			
	COMPACTED AGGREGATE, NO. 53							
0004	304-07490	340.800	TON	150.00000	51120.00			
	HMA PATCHING, TYPE B							
0005	306-08034	189117.890	SYS	0.60000	113470.73			
	MILLING, ASPHALT, 1 1/2 IN.							
0006	306-08043	10691.000	SYS	1.65000	17640.15			
	MILLING, TRANSITION							
0007	401-06264		LUMP	5000.00000	5000.00			
	PROFILOGRAPH, HMA							
0008	401-07328	14720.250	TON	44.50000	655051.13			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0009	401-07379	19627.010	TON	35.00000	686945.35			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0010	402-07451	250.000	TON	60.00000	15000.00			
	HMA, TYPE B, WEDGE AND LEVEL							
0011	406-05520	125.950	TON	185.00000	23300.75			
	ASPHALT FOR TACK COAT							
0012	610-07487	2057.930	TON	85.00000	174924.05			
	HMA FOR APPROACHES, TYPE B							
0013	615-06525	1.000	EACH	450.00000	450.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0014	720-44000	2.000	EACH	780.00000	1560.00			
	CASTING, ADJUST TO GRADE							
0015	801-06207	27909.500	LFT	1.28000	35724.16			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,072,622.02
 CALL ORDER : 530
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27330-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 58
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625						
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	801-06640	30.000	EACH	75.80000	2274.00			
	CONSTRUCTION SIGN, A							
0017	801-06775		LUMP	67400.00000	67400.00			
	MAINTAINING TRAFFIC							
0018	808-06712	5960.500	LFT	0.10000	596.05			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0019	808-06713	112038.000	LFT	0.10000	11203.80			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0020	808-06714	78071.000	LFT	0.10000	7807.10			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0021	808-75297	120.000	LFT	3.50000	420.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0022	808-75996	1379.000	EACH	3.60000	4964.40			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0023	808-75998	1379.000	EACH	18.20000	25097.80			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0024	808-97323	288.000	LFT	4.75000	1368.00			
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
	SECTION TOTALS			\$ 2,041,794.48				
	CONTRACT TOTALS			\$ 2,041,794.48				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,402,634.79

ROUTE : 62

CALL ORDER : 550

CONTRACT ID : RS-27333-A

COUNTIES : JEFFERSON

RIPLEY

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 326900A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 940,551.18	100.0000%
2	35-0844079 ROHE, PAUL H. COMPANY	\$ 951,678.25	101.1830%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,024,500.00	108.9254%
	35-1418333 ROGERS GROUP, INC.		IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	1650.00000	9900.00	1450.00000 8700.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12000.00000	12000.00	8700.00000	8700.00	50700.00000 50700.00
0003 303-01180 COMPACTED AGGREGATE, NO. 53	250.000	TON	25.00000	6250.00	33.00000	8250.00	20.00000 5000.00
0004 304-07489 HMA PATCHING, TYPE A	661.330	TON	80.00000	52906.40	58.00000	38357.14	75.00000 49599.75
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	229405.550	SYS	0.20000	45881.11	0.31000	71115.72	0.25000 57351.39
0006 306-08043 MILLING, TRANSITION	10905.220	SYS	1.00000	10905.22	0.95000	10359.96	1.50000 16357.83
0007 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	18925.960	TON	30.00000	567778.80	31.00000	586704.76	32.30000 611308.51
0008 402-07450 HMA, TYPE A, WEDGE AND LEVEL	2627.550	TON	40.00000	105102.00	32.75000	86052.26	32.30000 84869.87
0009 406-05520 ASPHALT FOR TACK COAT	80.020	TON	180.00000	14403.60	175.00000	14003.50	170.00000 13603.40
0010 610-07486 HMA FOR APPROACHES, TYPE A	899.680	TON	55.00000	49482.40	62.00000	55780.16	42.00000 37786.56
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25000.000	LFT	0.25000	6250.00	0.55000	13750.00	1.00000 25000.00
0012 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	80.00000	4320.00	65.00000	3510.00	85.00000 4590.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	13142.73000	13142.73	27519.67000 27519.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 550 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,402,634.79

CALL ORDER : 550

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27333-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

RIPLEY

SET-ASIDE :

		(1) 35-1357381		(2) 35-0844079		(3) 35-2040801		
		O'MARA, DAVE CONTRACTOR		ROHE, PAUL H. COMPANY		GOHMANN ASPHALT & CONSTR., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	343.500 LFT	0.10000	34.35	0.08000	27.48	0.08000	27.48
0015 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	5878.000 LFT	0.10000	587.80	0.08000	470.24	0.08000	470.24
0016 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	177448.000 LFT	0.10000	17744.80	0.08000	14195.84	0.08000	14195.84
0017 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	142487.000 LFT	0.10000	14248.70	0.08000	11398.96	0.08000	11398.96
0018 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	8.00000	800.00	5.00000	500.00	5.00000	500.00
0019 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	122.000 EACH	13.00000	1586.00	6.50000	793.00	7.00000	854.00
0020 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	122.000 EACH	35.00000	4270.00	38.25000	4666.50	38.25000	4666.50
SECTION TOTALS				\$ 940,551.18		\$ 951,678.25		\$ 1,024,500.00
CONTRACT TOTALS				\$ 940,551.18		\$ 951,678.25		\$ 1,024,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 560 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 625,765.82
 CALL ORDER : 560
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27336-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 35 WORK DAYS
 RURAL

ROUTE : SR 160
 COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 301000A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 461,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 497,625.70	107.9448%

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	
SECTION 0001 RESURFACING, MILL SURFACE AND BITUMINOUS OVERLAY						
0001 105-07038 FIELD OFFICE, A	4.000 MOS	1250.00000	5000.00	1500.00000	6000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22113.09000	22113.09	8000.00000	8000.00	
0003 303-01180 COMPACTED AGGREGATE, NO. 53	1607.000 TON	11.50000	18480.50	15.00000	24105.00	
0004 304-07489 HMA PATCHING, TYPE A	350.000 TON	80.00000	28000.00	100.00000	35000.00	
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	612.000 SYS	3.35000	2050.20	10.00000	6120.00	
0006 306-08043 MILLING, TRANSITION	14880.000 SYS	1.55000	23064.00	2.00000	29760.00	
0007 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8935.000 TON	28.00000	250180.00	30.00000	268050.00	
0008 402-07450 HMA, TYPE A, WEDGE AND LEVEL	300.000 TON	28.00000	8400.00	40.00000	12000.00	
0009 406-05520 ASPHALT FOR TACK COAT	40.000 TON	172.00000	6880.00	200.00000	8000.00	
0010 610-07486 HMA FOR APPROACHES, TYPE A	796.000 TON	40.00000	31840.00	50.00000	39800.00	
0011 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	300.00000	300.00	750.00000	750.00	
0012 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	100.000 SFT	77.00000	7700.00	25.00000	2500.00	
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11088.000 LFT	0.95000	10533.60	1.00000	11088.00	
0014 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	62.00000	2728.00	80.00000	3520.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 560 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 625,765.82
 CALL ORDER : 560
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27336-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 160
 COUNTIES : CLARK

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	801-06775		LUMP	12000.00000	12000.00	7000.00000	7000.00	
	MAINTAINING TRAFFIC							
0016	807-98690	2.000	EACH	250.00000	500.00	500.00000	1000.00	
	HANDHOLE ADJUSTED TO GRADE							
0017	808-06712	4721.000	LFT	0.08000	377.68	0.10000	472.10	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0018	808-06713	88829.000	LFT	0.08000	7106.32	0.10000	8882.90	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0019	808-06714	61787.000	LFT	0.08000	4942.96	0.10000	6178.70	
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0020	808-75140	2.000	EACH	260.00000	520.00	300.00000	600.00	
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR							
0021	808-75297	55.000	LFT	6.00000	330.00	7.00000	385.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0022	808-75998	1023.000	EACH	17.55000	17953.65	18.00000	18414.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$ 461,000.00		\$ 497,625.70		
	CONTRACT TOTALS			\$ 461,000.00		\$ 497,625.70		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 570
LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27339-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : SR 9
COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,210,490.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 580 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,900,866.15

CALL ORDER : 580

LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : RS-27411-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 70 WORK DAYS

ROUTE : 256

COUNTIES : JEFFERSON

SCOTT

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 443900B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,179,135.70	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,270,000.00	107.7060%
3	35-1418333 ROGERS GROUP, INC.	\$ 1,335,999.64	113.3032%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1300.00000	7800.00	1000.00000	6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	57700.00000	57700.00	14791.00000	14791.00
0003 203-02000 EXCAVATION, COMMON	6118.000 CYS	5.00000	30590.00	8.85000	54144.30	9.00000	55062.00
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6056.600 TON	8.00000	48452.80	12.00000	72679.20	12.00000	72679.20
0005 303-01180 COMPACTED AGGREGATE, NO. 53	2117.870 TON	14.00000	29650.18	12.00000	25414.44	12.00000	25414.44
0006 304-07490 HMA PATCHING, TYPE B	2000.000 TON	50.00000	100000.00	40.00000	80000.00	80.00000	160000.00
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	111395.000 SYS	0.30000	33418.50	0.05000	5569.75	0.26000	28962.70
0008 306-08043 MILLING, TRANSITION	11962.100 SYS	1.50000	17943.15	1.25000	14952.63	0.08000	956.97
0009 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	1450.00000	1450.00	5910.00000	5910.00
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10704.230 TON	27.00000	289014.21	28.50000	305070.56	27.00000	289014.21
0011 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	12253.438 TON	24.00000	294082.51	27.00000	330842.83	29.00000	355349.70
0012 402-07441 HMA BASE, TYPE B	4542.450 TON	26.00000	118103.70	29.00000	131731.05	30.00000	136273.50
0013 402-07451 HMA, TYPE B, WEDGE AND LEVEL	250.000 TON	40.00000	10000.00	33.00000	8250.00	45.00000	11250.00
0014 404-05514 SEAL COAT, 5	600.000 SYS	8.00000	4800.00	3.00000	1800.00	4.50000	2700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 580 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,900,866.15

ROUTE : 256

CALL ORDER : 580

CONTRACT ID : RS-27411-A

COUNTIES : JEFFERSON

SCOTT

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05520 ASPHALT FOR TACK COAT	138.850	TON	100.00000	13885.00	170.00000	23604.50	100.00000	13885.00
0016 610-07487 HMA FOR APPROACHES, TYPE B	1315.830	TON	50.00000	65791.50	39.00000	51317.37	60.00000	78949.80
0017 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	600.00000	1800.00	300.00000	900.00	300.00000	900.00
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8669.000	LFT	0.25000	2167.25	0.34000	2947.46	0.19000	1647.11
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	32490.000	LFT	0.30000	9747.00	1.00000	32490.00	0.60000	19494.00
0020 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	85.00000	4250.00	75.00000	3750.00	82.25000	4112.50
0021 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	25147.99000	25147.99	17500.00000	17500.00
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7170.000	LFT	0.10000	717.00	0.08000	573.60	0.09000	645.30
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	86690.000	LFT	0.10000	8669.00	0.08000	6935.20	0.09000	7802.10
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	49019.000	LFT	0.10000	4901.90	0.08000	3921.52	0.09000	4411.71
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	68.000	LFT	7.00000	476.00	7.00000	476.00	6.50000	442.00
0026 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	202.000	LFT	2.00000	404.00	4.00000	808.00	1.65000	333.30
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	854.000	EACH	4.00000	3416.00	3.00000	2562.00	4.05000	3458.70
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	992.000	EACH	18.00000	17856.00	17.30000	17161.60	18.20000	18054.40
SECTION TOTALS				\$ 1,179,135.70		\$ 1,270,000.00		\$ 1,335,999.64
CONTRACT TOTALS				\$ 1,179,135.70		\$ 1,270,000.00		\$ 1,335,999.64

