

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 120
LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -22345-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 06/30/05 COMPLETION DATE
RURAL

ROUTE : DIXON ROAD
COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,999,657.04	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,456,436.66
 CALL ORDER : 130
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 32
 CONTRACT ID : R -26403-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 07/30/05 COMPLETION DATE
 RURAL PROJECT(S) : 0884024

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC.	\$ 2,802,815.08	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 2,856,410.55	101.9122%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,949,461.00	105.2320%
4	35-1139301 E & B PAVING, INC.	\$ 3,019,767.15	107.7405%
5	35-1875662 CRIDER & CRIDER, INC.	\$ 3,173,258.65	113.2168%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,397,059.53	121.2017%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT RUBBLIZING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	63154.00000	63154.00	40500.00000	40500.00	56500.00000	56500.00
0002 105-07039 FIELD OFFICE, B	16.000 MOS	1581.49000	25303.84	1800.00000	28800.00	2350.00000	37600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	139814.00000	139814.00	140000.00000	140000.00	90000.00000	90000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	13152.69000	13152.69	50000.00000	50000.00	43075.29000	43075.29
0005 202-02240 PAVEMENT REMOVAL	195.000 SYS	21.09000	4112.55	11.00000	2145.00	14.00000	2730.00
0006 202-02279 CURB AND GUTTER, REMOVE	150.000 LFT	8.43000	1264.50	6.50000	975.00	8.65000	1297.50
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3437.10000	3437.10	3300.00000	3300.00	3500.00000	3500.00
0008 203-02000 EXCAVATION, COMMON	28673.000 CYS	11.60000	332606.80	12.00000	344076.00	12.00000	344076.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	64.000 TON	37.96000	2429.44	26.00000	1664.00	38.00000	2432.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	260.000 LFT	7.93000	2061.80	7.55000	1963.00	8.00000	2080.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	57.99000	347.94	55.00000	330.00	59.00000	354.00
0012 205-06937 TEMPORARY SILT FENCE	1390.000 LFT	1.43000	1987.70	1.36000	1890.40	1.75000	2432.50
0013 207-07498 SUBGRADE TREATMENT, TYPE A	14126.000 SYS	3.80000	53678.80	3.00000	42378.00	4.70000	66392.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,456,436.66
 CALL ORDER : 130
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26403-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014	211-02050 B BORROW	100.000	CYS	14.76000	1476.00	20.00000	2000.00	78.00000	7800.00
0015	211-02060 B BORROW FOR STRUCTURE BACKFILL	1622.000	CYS	13.71000	22237.62	14.00000	22708.00	14.00000	22708.00
0016	303-52308 COMPACTED AGGREGATE, 0, 53	7204.000	TON	12.25000	88249.00	13.10000	94372.40	15.50000	111662.00
0017	304-07490 HMA PATCHING, TYPE B	13.000	TON	94.89000	1233.57	83.00000	1079.00	78.00000	1014.00
0018	304-07493 WIDENING WITH HMA, TYPE B	310.000	TON	42.00000	13020.00	36.00000	11160.00	54.00000	16740.00
0019	305-97019 RUBBLIZED PCCP	11100.000	SYS	1.32000	14652.00	1.50000	16650.00	2.00000	22200.00
0020	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1820.000	SYS	3.63000	6606.60	2.50000	4550.00	3.58000	6515.60
0021	306-08039 MILLING, ASPHALT REMOVAL	2050.000	SYS	5.18000	10619.00	2.75000	5637.50	3.60000	7380.00
0022	401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
0023	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm --SMA	2945.000	TON	56.00000	164920.00	54.00000	159030.00	53.00000	156085.00
0024	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4762.000	TON	34.00000	161908.00	36.00000	171432.00	34.00000	161908.00
0025	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7464.000	TON	30.00000	223920.00	31.00000	231384.00	32.75000	244446.00
0026	401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	13236.000	TON	30.00000	397080.00	34.00000	450024.00	33.25000	440097.00
0027	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	3975.000	TON	32.00000	127200.00	38.00000	151050.00	35.50000	141112.50
0028	402-07432 HMA SURFACE, TYPE A	195.000	TON	40.00000	7800.00	48.00000	9360.00	51.00000	9945.00
0029	402-07435 HMA INTERMEDIATE, TYPE A	338.000	TON	38.00000	12844.00	41.00000	13858.00	37.00000	12506.00
0030	402-07451 HMA, TYPE B, WEDGE AND LEVEL	170.000	TON	31.00000	5270.00	36.00000	6120.00	34.00000	5780.00
0031	404-05511 SEAL COAT, 2	10287.000	SYS	0.81000	8332.47	1.50000	15430.50	1.50000	15430.50
0032	405-05517 ASPHALT FOR PRIME COAT	41.000	TON	197.69000	8105.29	100.00000	4100.00	300.00000	12300.00
0033	406-05520 ASPHALT FOR TACK COAT	36.000	TON	197.69000	7116.84	100.00000	3600.00	170.00000	6120.00
0034	603-06060 FENCE, FARM FIELD, RESET	1163.000	LFT	5.59000	6501.17	5.30000	6163.90	5.50000	6396.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,456,436.66
 CALL ORDER : 130
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26403-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604-04439 TEXTURED CONCRETE PAVEMENT	126.000	SYS	110.70000	13948.20	120.00000	15120.00	100.00000	12600.00
0036 605-06145 CURB AND GUTTER, B, CONCRETE SLOPED	83.000	LFT	24.25000	2012.75	25.00000	2075.00	21.00000	1743.00
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED REVERSE SLOPED, VERTICAL	1491.000	LFT	12.65000	18861.15	13.00000	19383.00	12.00000	17892.00
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED VERTICAL	1955.000	LFT	11.60000	22678.00	12.00000	23460.00	12.00000	23460.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	803.000	TON	93.90000	75401.70	53.00000	42559.00	68.00000	54604.00
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	295.000	SYS	40.06000	11817.70	50.00000	14750.00	43.00000	12685.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	126.52000	1518.24	120.00000	1440.00	125.00000	1500.00
0042 615-06490 RIGHT OF WAY MARKER	51.000	EACH	115.98000	5914.98	110.00000	5610.00	115.00000	5865.00
0043 615-06505 MONUMENT, B	11.000	EACH	395.37000	4349.07	375.00000	4125.00	400.00000	4400.00
0044 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	289.94000	1739.64	275.00000	1650.00	300.00000	1800.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.81000	1001.62	475.00000	950.00	510.00000	1020.00
0046 621-06548 SEED MIXTURE, CV	50.000	LBS	26.36000	1318.00	25.00000	1250.00	27.00000	1350.00
0047 621-06557 SEED MIXTURE, T	1050.000	LBS	2.51000	2635.50	2.38000	2499.00	2.60000	2730.00
0048 621-06559 MULCHED SEEDING, R	24321.000	SYS	0.32000	7782.72	0.30000	7296.30	0.32000	7782.72
0049 621-06560 MULCHED SEEDING, U	12085.000	SYS	0.38000	4592.30	0.36000	4350.60	0.39000	4713.15
0050 621-06574 SODDING FOR DITCHES	741.000	SYS	2.66000	1971.06	4.00000	2964.00	2.70000	2000.70
0051 621-06575 SODDING, NURSERY	11183.000	SYS	2.66000	29746.78	3.50000	39140.50	2.70000	30194.10
0052 715-02246 PIPE END SECTION, 48 IN.	2.000	EACH	954.17000	1908.34	1500.00000	3000.00	1400.00000	2800.00
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7970.000	LFT	2.11000	16816.70	4.00000	31880.00	3.00000	23910.00

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			(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	476.000 LFT	16.87000	8030.12	9.40000	4474.40	10.00000	4760.00
0055 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	138.000 LFT	29.52000	4073.76	25.00000	3450.00	41.00000	5658.00
0056 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	231.000 LFT	29.52000	6819.12	33.00000	7623.00	48.00000	11088.00
0057 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	634.000 LFT	29.52000	18715.68	29.00000	18386.00	45.00000	28530.00
0058 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	638.000 LFT	29.52000	18833.76	26.00000	16588.00	36.00000	22968.00
0059 715-05153	PIPE, TYPE 2, CIRCULAR, 21 IN.	113.000 LFT	36.90000	4169.70	35.00000	3955.00	66.00000	7458.00
0060 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	410.000 LFT	41.12000	16859.20	35.00000	14350.00	43.00000	17630.00
0061 715-05155	PIPE, TYPE 2, CIRCULAR, 27 IN.	44.000 LFT	48.50000	2134.00	43.00000	1892.00	82.00000	3608.00
0062 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	182.000 LFT	29.52000	5372.64	30.00000	5460.00	36.00000	6552.00
0063 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	78.000 LFT	30.58000	2385.24	32.00000	2496.00	45.00000	3510.00
0064 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	270.000 LFT	29.52000	7970.40	29.00000	7830.00	53.00000	14310.00
0065 715-05172	PIPE, TYPE 3, CIRCULAR, 21 IN.	38.000 LFT	36.90000	1402.20	40.00000	1520.00	47.00000	1786.00
0066 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	429.000 LFT	42.17000	18090.93	36.00000	15444.00	61.00000	26169.00
0067 715-05203	PIPE, TYPE 4, CIRCULAR, 4 IN.	1932.000 LFT	2.11000	4076.52	4.00000	7728.00	3.00000	5796.00
0068 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	30.000 LFT	27.41000	822.30	54.00000	1620.00	38.00000	1140.00
0069 715-05757	PIPE EXTENSION, CIRCULAR, 36 IN.	27.000 LFT	53.77000	1451.79	80.00000	2160.00	52.00000	1404.00
0070 715-06337	PIPE EXTENSION, CIRCULAR, 48 IN.	31.000 LFT	82.24000	2549.44	130.00000	4030.00	65.00000	2015.00
0071 715-46000	PIPE END SECTION, 12 IN.	12.000 EACH	89.62000	1075.44	460.00000	5520.00	290.00000	3480.00
0072 715-46005	PIPE END SECTION, 15 IN.	8.000 EACH	107.54000	860.32	500.00000	4000.00	300.00000	2400.00
0073 715-46010	PIPE END SECTION, 18 IN.	16.000 EACH	130.74000	2091.84	565.00000	9040.00	320.00000	5120.00
0074 715-46015	PIPE END SECTION, 21 IN.	2.000 EACH	322.63000	645.26	610.00000	1220.00	340.00000	680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,456,436.66

ROUTE : 32

CALL ORDER : 130

CONTRACT ID : R -26403-A

COUNTIES : HAMILTON

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-46020 PIPE END SECTION, 24 IN.	8.000 EACH	274.12000	2192.96	650.00000	5200.00	410.00000	3280.00
0076 715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	954.17000	1908.34	1150.00000	2300.00	670.00000	1340.00
0077 718-06529 OUTLET PROTECTOR, 2	28.000 EACH	632.59000	17712.52	500.00000	14000.00	525.00000	14700.00
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.95000	2850.00	0.90000	2700.00	1.00000	3000.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	897.000 CYS	36.90000	33099.30	33.25000	29825.25	36.00000	32292.00
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	6917.000 SYS	1.05000	7262.85	1.50000	10375.50	1.60000	11067.20
0081 720-44296 CAP INLET , TEMPORARY	3.000 EACH	254.09000	762.27	800.00000	2400.00	500.00000	1500.00
0082 720-45045 INLET, J10	5.000 EACH	1254.65000	6273.25	1050.00000	5250.00	1600.00000	8000.00
0083 720-45145 INLET, J10, MODIFIED	9.000 EACH	1247.27000	11225.43	1050.00000	9450.00	1600.00000	14400.00
0084 720-45235 CATCH BASIN, E7	1.000 EACH	946.78000	946.78	925.00000	925.00	1100.00000	1100.00
0085 720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	993.17000	993.17	1410.00000	1410.00	800.00000	800.00
0086 720-45410 MANHOLE, C4	15.000 EACH	1655.29000	24829.35	1355.00000	20325.00	2300.00000	34500.00
0087 720-93409 INLET, B15, MODIFIED	2.000 EACH	1788.14000	3576.28	1550.00000	3100.00	2400.00000	4800.00
0088 720-94208 MANHOLE, C10	1.000 EACH	1896.73000	1896.73	1500.00000	1500.00	2400.00000	2400.00
0089 720-94432 MANHOLE, C7	3.000 EACH	1540.37000	4621.11	1225.00000	3675.00	2100.00000	6300.00
0090 720-95422 MANHOLE, J4	1.000 EACH	2335.33000	2335.33	2250.00000	2250.00	3700.00000	3700.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	342.66000	685.32	359.00000	718.00	430.00000	860.00
0092 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1600.000 LFT	0.34000	544.00	0.50000	800.00	0.41000	656.00
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	82380.000 LFT	0.83000	68375.40	0.74000	60961.20	0.77000	63432.60
0094 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	60.000 EACH	89.62000	5377.20	61.00000	3660.00	48.00000	2880.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 130 -6

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CONTRACT ID : R -26403-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	121.25000	6426.25	124.00000	6572.00	120.00000	6360.00
0096 801-06710 FLASHING ARROW SIGN	60.000	DAY	13.71000	822.60	15.00000	900.00	27.00000	1620.00
0097 801-06775 MAINTAINING TRAFFIC		LUMP	78033.54000	78033.54	58340.00000	58340.00	53000.00000	53000.00
0098 801-07119 BARRICADE, III-B	192.000	LFT	4.48000	860.16	11.00000	2112.00	9.20000	1766.40
0099 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	131.79000	527.16	125.00000	500.00	130.00000	520.00
0100 802-03776 SIGN POST, WOOD, 6 IN. X 6 IN.	18.000	LFT	15.82000	284.76	15.00000	270.00	16.00000	288.00
0101 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	476.000	LFT	11.60000	5521.60	11.00000	5236.00	12.00000	5712.00
0102 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	105.43000	210.86	100.00000	200.00	110.00000	220.00
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	272.000	SFT	15.81000	4300.32	15.00000	4080.00	16.00000	4352.00
0104 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	89.000	SFT	16.87000	1501.43	16.00000	1424.00	17.00000	1513.00
0105 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	54.000	SFT	21.09000	1138.86	20.00000	1080.00	22.00000	1188.00
0106 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	5.000	EACH	2567.28000	12836.40	2435.00000	12175.00	2600.00000	13000.00
0107 805-01842 HANDHOLE, SIGNAL	18.000	EACH	790.74000	14233.32	750.00000	13500.00	810.00000	14580.00
0108 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	8750.89000	8750.89	8300.00000	8300.00	8900.00000	8900.00
0109 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	527.16000	527.16	500.00000	500.00	540.00000	540.00
0110 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	347.93000	2783.44	330.00000	2640.00	360.00000	2880.00
0111 805-04133 SIGNAL PEDESTAL, 12 FT.	2.000	EACH	342.66000	685.32	325.00000	650.00	350.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -7

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COUNTIES : HAMILTON

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DISTRICT : GREENFIELD DISTRICT

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		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	805-04602 CONTROLLER, REWIRE	1.000 EACH	527.16000	527.16	500.00000	500.00	540.00000	540.00
0113	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2857.000 LFT	11.60000	33141.20	11.00000	31427.00	11.75000	33569.75
0114	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	8750.89000	8750.89	8300.00000	8300.00	8900.00000	8900.00
0115	805-07195 SIGNAL INDICATIONS, 12 IN., AMBER, LED	4.000 EACH	321.57000	1286.28	305.00000	1220.00	330.00000	1320.00
0116	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	780.20000	1560.40	740.00000	1480.00	800.00000	1600.00
0117	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000 EACH	569.34000	2277.36	540.00000	2160.00	580.00000	2320.00
0118	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	4.000 EACH	600.97000	2403.88	570.00000	2280.00	610.00000	2440.00
0119	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	906.72000	3626.88	860.00000	3440.00	930.00000	3720.00
0120	805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1423.34000	8540.04	1350.00000	8100.00	1500.00000	9000.00
0121	805-78420 DISCONNECT HANGER	6.000 EACH	210.87000	1265.22	200.00000	1200.00	220.00000	1320.00
0122	805-78445 SIGNAL SERVICE	4.000 EACH	506.08000	2024.32	480.00000	1920.00	520.00000	2080.00
0123	805-78467 SIGNAL CABLE, 3C 8GA.	295.000 LFT	1.48000	436.60	1.40000	413.00	1.50000	442.50
0124	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1908.000 LFT	0.11000	209.88	0.10000	190.80	0.10000	190.80
0125	805-78480 SIGNAL CABLE, 3C 14GA.	1372.000 LFT	1.05000	1440.60	1.00000	1372.00	1.00000	1372.00
0126	805-78485 SIGNAL CABLE, 5C 14GA.	1399.000 LFT	1.11000	1552.89	1.05000	1468.95	1.10000	1538.90
0127	805-78490 SIGNAL CABLE, 7C 14GA.	897.000 LFT	1.21000	1085.37	1.15000	1031.55	1.20000	1076.40
0128	805-78500 SIGNAL CABLE, 11C 14GA.	599.000 LFT	1.48000	886.52	1.40000	838.60	1.45000	868.55
0129	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8818.000 LFT	0.69000	6084.42	0.65000	5731.70	0.70000	6172.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,456,436.66
 CALL ORDER : 130
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26403-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

			(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-78746	PREFORMED LOOP DETECTORS	2502.000 LFT	9.49000	23743.98	9.00000	22518.00	9.25000	23143.50
0131 805-78785	SIGNAL DETECTOR HOUSING	4.000 EACH	764.39000	3057.56	725.00000	2900.00	780.00000	3120.00
0132 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	666.000 LFT	7.38000	4915.08	7.00000	4662.00	7.50000	4995.00
0133 805-78900	PEDESTAL FOUNDATION, A	2.000 EACH	632.60000	1265.20	600.00000	1200.00	650.00000	1300.00
0134 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1012.15000	1012.15	960.00000	960.00	1000.00000	1000.00
0135 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	5.000 EACH	3331.66000	16658.30	3160.00000	15800.00	3400.00000	17000.00
0136 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000 EACH	84.35000	759.15	80.00000	720.00	86.00000	774.00
0137 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	121.25000	970.00	115.00000	920.00	120.00000	960.00
0138 807-98690	HANDHOLE ADJUSTED TO GRADE	5.000 EACH	189.78000	948.90	180.00000	900.00	190.00000	950.00
0139 808-01045	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	110.000 LFT	1.05000	115.50	2.00000	220.00	4.30000	473.00
0140 808-05929	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	210.000 LFT	0.74000	155.40	1.25000	262.50	1.05000	220.50
0141 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	11674.000 LFT	0.32000	3735.68	0.25000	2918.50	0.25000	2918.50
0142 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	6569.000 LFT	0.31000	2036.39	0.25000	1642.25	0.25000	1642.25
0143 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	11540.000 LFT	0.09000	1038.60	0.10000	1154.00	0.12000	1384.80
0144 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	11540.000 LFT	0.08000	923.20	0.10000	1154.00	0.12000	1384.80
0145 808-06716	LINE, REMOVE	25000.000 LFT	0.28000	7000.00	0.25000	6250.00	0.22000	5500.00
0146 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	107.000 LFT	1.05000	112.35	0.25000	26.75	0.59000	63.13
0147 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10726.000 LFT	0.31000	3325.06	0.25000	2681.50	0.26000	2788.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,456,436.66
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CONTRACT ID : R -26403-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1090.000	LFT	3.69000	4022.10	2.75000	2997.50	3.20000	3488.00
0149 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000	EACH	61.15000	1834.50	50.00000	1500.00	67.00000	2010.00
0150 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000	EACH	62.21000	1741.88	65.00000	1820.00	84.00000	2352.00
0151 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	294.000	EACH	55.72000	16381.68	22.00000	6468.00	23.00000	6762.00
0152 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	1214.000	LFT	3.43000	4164.02	2.75000	3338.50	3.20000	3884.80
SECTION TOTALS			\$ 2,802,815.08		\$ 2,856,410.55		\$ 2,949,461.00	
CONTRACT TOTALS			\$ 2,802,815.08		\$ 2,856,410.55		\$ 2,949,461.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -11

TABULATION OF BIDS

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ROUTE : 32
 CONTRACT ID : R -26403-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1875662 CRIDER & CRIDER, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08039 MILLING, ASPHALT REMOVAL	2050.000	SYS	2.91000	5965.50	6.00000	12300.00	3.57000	7318.50
0022 401-06264 PROFILOGRAPH, HMA		LUMP	7500.00000	7500.00	5500.00000	5500.00	1660.00000	1660.00
0023 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm --SMA	2945.000	TON	55.00000	161975.00	58.00000	170810.00	56.00000	164920.00
0024 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4762.000	TON	35.00000	166670.00	35.00000	166670.00	44.00000	209528.00
0025 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7464.000	TON	32.00000	238848.00	31.00000	231384.00	36.00000	268704.00
0026 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	13236.000	TON	35.00000	463260.00	32.00000	423552.00	39.00000	516204.00
0027 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	3975.000	TON	36.00000	143100.00	34.00000	135150.00	47.50000	188812.50
0028 402-07432 HMA SURFACE, TYPE A	195.000	TON	60.00000	11700.00	41.00000	7995.00	74.00000	14430.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	338.000	TON	46.50000	15717.00	43.00000	14534.00	54.00000	18252.00
0030 402-07451 HMA, TYPE B, WEDGE AND LEVEL	170.000	TON	55.00000	9350.00	33.00000	5610.00	70.00000	11900.00
0031 404-05511 SEAL COAT, 2	10287.000	SYS	5.30000	54521.10	0.80000	8229.60	1.00000	10287.00
0032 405-05517 ASPHALT FOR PRIME COAT	41.000	TON	200.00000	8200.00	200.00000	8200.00	290.00000	11890.00
0033 406-05520 ASPHALT FOR TACK COAT	36.000	TON	168.00000	6048.00	200.00000	7200.00	170.00000	6120.00
0034 603-06060 FENCE, FARM FIELD, RESET	1163.000	LFT	5.30000	6163.90	6.00000	6978.00	6.27000	7292.01
0035 604-04439 TEXTURED CONCRETE PAVEMENT	126.000	SYS	125.00000	15750.00	110.00000	13860.00	180.00000	22680.00
0036 605-06145 CURB AND GUTTER, B, CONCRETE SLOPED	83.000	LFT	29.56000	2453.48	25.00000	2075.00	31.00000	2573.00
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED REVERSE SLOPED, VERTICAL	1491.000	LFT	16.00000	23856.00	12.00000	17892.00	14.00000	20874.00
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED VERTICAL	1955.000	LFT	12.40000	24242.00	11.00000	21505.00	14.00000	27370.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	803.000	TON	65.00000	52195.00	93.00000	74679.00	63.00000	50589.00
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	295.000	SYS	40.00000	11800.00	45.00000	13275.00	34.47000	10168.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -12

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1875662 CRIDER & CRIDER, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	120.00000	1440.00	130.00000	1560.00	163.20000	1958.40
0042 615-06490 RIGHT OF WAY MARKER	51.000	EACH	110.00000	5610.00	120.00000	6120.00	108.12000	5514.12
0043 615-06505 MONUMENT, B	11.000	EACH	375.00000	4125.00	375.00000	4125.00	494.70000	5441.70
0044 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	275.00000	1650.00	300.00000	1800.00	433.50000	2601.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	500.00000	1000.00	484.50000	969.00
0046 621-06548 SEED MIXTURE, CV	50.000	LBS	25.00000	1250.00	25.00000	1250.00	25.50000	1275.00
0047 621-06557 SEED MIXTURE, T	1050.000	LBS	2.35000	2467.50	2.50000	2625.00	2.43000	2551.50
0048 621-06559 MULCHED SEEDING, R	24321.000	SYS	0.30000	7296.30	0.30000	7296.30	0.31000	7539.51
0049 621-06560 MULCHED SEEDING, U	12085.000	SYS	0.36000	4350.60	0.40000	4834.00	0.37000	4471.45
0050 621-06574 SODDING FOR DITCHES	741.000	SYS	3.72000	2756.52	2.75000	2037.75	2.57000	1904.37
0051 621-06575 SODDING, NURSERY	11183.000	SYS	3.02000	33772.66	2.75000	30753.25	2.57000	28740.31
0052 715-02246 PIPE END SECTION, 48 IN.	2.000	EACH	1680.00000	3360.00	1000.00000	2000.00	1503.27000	3006.54
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7970.000	LFT	3.00000	23910.00	2.00000	15940.00	2.91000	23192.70
0054 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	476.000	LFT	18.60000	8853.60	10.00000	4760.00	9.59000	4564.84
0055 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	138.000	LFT	43.00000	5934.00	25.00000	3450.00	43.00000	5934.00
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	231.000	LFT	30.00000	6930.00	22.00000	5082.00	37.00000	8547.00
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	634.000	LFT	35.00000	22190.00	23.00000	14582.00	39.00000	24726.00
0058 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	638.000	LFT	42.00000	26796.00	27.00000	17226.00	40.00000	25520.00
0059 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	113.000	LFT	52.00000	5876.00	30.00000	3390.00	44.00000	4972.00
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	410.000	LFT	55.00000	22550.00	33.00000	13530.00	48.00000	19680.00

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1875662 CRIDER & CRIDER, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	44.000	LFT	64.00000	2816.00	37.00000	1628.00	52.00000	2288.00
0062 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	182.000	LFT	30.00000	5460.00	25.00000	4550.00	37.00000	6734.00
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	78.000	LFT	36.00000	2808.00	27.00000	2106.00	39.00000	3042.00
0064 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	270.000	LFT	42.00000	11340.00	28.00000	7560.00	40.00000	10800.00
0065 715-05172 PIPE, TYPE 3, CIRCULAR, 21 IN.	38.000	LFT	53.00000	2014.00	39.00000	1482.00	44.00000	1672.00
0066 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	429.000	LFT	55.00000	23595.00	34.00000	14586.00	48.00000	20592.00
0067 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	1932.000	LFT	3.00000	5796.00	2.00000	3864.00	3.01000	5815.32
0068 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	30.000	LFT	35.00000	1050.00	40.00000	1200.00	44.00000	1320.00
0069 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN.	27.000	LFT	86.00000	2322.00	50.00000	1350.00	73.00000	1971.00
0070 715-06337 PIPE EXTENSION, CIRCULAR, 48 IN.	31.000	LFT	114.00000	3534.00	90.00000	2790.00	90.00000	2790.00
0071 715-46000 PIPE END SECTION, 12 IN.	12.000	EACH	350.00000	4200.00	170.00000	2040.00	616.12000	7393.44
0072 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	400.00000	3200.00	210.00000	1680.00	639.30000	5114.40
0073 715-46010 PIPE END SECTION, 18 IN.	16.000	EACH	460.00000	7360.00	240.00000	3840.00	685.64000	10970.24
0074 715-46015 PIPE END SECTION, 21 IN.	2.000	EACH	550.00000	1100.00	260.00000	520.00	732.00000	1464.00
0075 715-46020 PIPE END SECTION, 24 IN.	8.000	EACH	570.00000	4560.00	300.00000	2400.00	755.17000	6041.36
0076 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	855.00000	1710.00	600.00000	1200.00	1160.74000	2321.48
0077 718-06529 OUTLET PROTECTOR, 2	28.000	EACH	315.00000	8820.00	460.00000	12880.00	510.00000	14280.00
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	1.00000	3000.00	1.02000	3060.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	897.000	CYS	30.00000	26910.00	27.50000	24667.50	33.92000	30426.24
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	6917.000	SYS	1.00000	6917.00	1.50000	10375.50	1.53000	10583.01
0081 720-44296 CAP INLET , TEMPORARY	3.000	EACH	170.00000	510.00	500.00000	1500.00	448.10000	1344.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -14

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-45045 INLET, J10	5.000	EACH	1400.00000	7000.00	1400.00000	7000.00	1147.00000	5735.00
0083 720-45145 INLET, J10, MODIFIED	9.000	EACH	1450.00000	13050.00	1400.00000	12600.00	1147.00000	10323.00
0084 720-45235 CATCH BASIN, E7	1.000	EACH	1500.00000	1500.00	1700.00000	1700.00	950.00000	950.00
0085 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1100.00000	1100.00	800.00000	800.00	830.00000	830.00
0086 720-45410 MANHOLE, C4	15.000	EACH	1700.00000	25500.00	1600.00000	24000.00	1470.00000	22050.00
0087 720-93409 INLET, B15, MODIFIED	2.000	EACH	2200.00000	4400.00	2100.00000	4200.00	1500.00000	3000.00
0088 720-94208 MANHOLE, C10	1.000	EACH	2150.00000	2150.00	2000.00000	2000.00	1600.00000	1600.00
0089 720-94432 MANHOLE, C7	3.000	EACH	2500.00000	7500.00	1500.00000	4500.00	1300.00000	3900.00
0090 720-95422 MANHOLE, J4	1.000	EACH	4500.00000	4500.00	3000.00000	3000.00	2000.00000	2000.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	400.00000	800.00	331.50000	663.00
0092 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1600.000	LFT	0.38000	608.00	0.40000	640.00	0.33000	528.00
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	82380.000	LFT	0.12000	9885.60	0.75000	61785.00	0.81000	66727.80
0094 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	60.000	EACH	0.45000	27.00	50.00000	3000.00	86.70000	5202.00
0095 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	115.00000	6095.00	115.00000	6095.00	117.30000	6216.90
0096 801-06710 FLASHING ARROW SIGN	60.000	DAY	25.00000	1500.00	28.00000	1680.00	14.28000	856.80
0097 801-06775 MAINTAINING TRAFFIC		LUMP	122100.00000	122100.00	50000.00000	50000.00	70000.00000	70000.00
0098 801-07119 BARRICADE, III-B	192.000	LFT	8.50000	1632.00	9.00000	1728.00	4.34000	833.28
0099 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	125.00000	500.00	135.00000	540.00	127.50000	510.00
0100 802-03776 SIGN POST, WOOD, 6 IN. X 6 IN.	18.000	LFT	15.00000	270.00	17.00000	306.00	15.30000	275.40
0101 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	476.000	LFT	11.00000	5236.00	12.00000	5712.00	11.22000	5340.72

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 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1875662 CRIDER & CRIDER, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	100.00000	200.00	110.00000	220.00	102.00000	204.00
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	272.000	SFT	15.00000	4080.00	17.00000	4624.00	15.30000	4161.60
0104 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	89.000	SFT	16.00000	1424.00	18.00000	1602.00	16.32000	1452.48
0105 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	54.000	SFT	20.00000	1080.00	18.00000	972.00	20.40000	1101.60
0106 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	5.000	EACH	2435.00000	12175.00	2500.00000	12500.00	2483.70000	12418.50
0107 805-01842 HANDHOLE, SIGNAL	18.000	EACH	750.00000	13500.00	800.00000	14400.00	765.00000	13770.00
0108 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	8300.00000	8300.00	9000.00000	9000.00	8466.00000	8466.00
0109 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	500.00000	500.00	510.00000	510.00
0110 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	330.00000	2640.00	350.00000	2800.00	336.60000	2692.80
0111 805-04133 SIGNAL PEDESTAL, 12 FT.	2.000	EACH	325.00000	650.00	350.00000	700.00	331.50000	663.00
0112 805-04602 CONTROLLER, REWIRE	1.000	EACH	500.00000	500.00	500.00000	500.00	510.00000	510.00
0113 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2857.000	LFT	11.00000	31427.00	11.00000	31427.00	11.22000	32055.54
0114 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	8300.00000	8300.00	9000.00000	9000.00	8466.00000	8466.00
0115 805-07195 SIGNAL INDICATIONS, 12 IN., AMBER, LED	4.000	EACH	305.00000	1220.00	300.00000	1200.00	311.10000	1244.40
0116 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	740.00000	1480.00	850.00000	1700.00	754.80000	1509.60
0117 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000	EACH	540.00000	2160.00	600.00000	2400.00	550.80000	2203.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,456,436.66
 CALL ORDER : 130
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26403-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1875662 CRIDER & CRIDER, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	4.000	EACH	570.00000	2280.00	600.00000	2400.00	581.40000	2325.60
0119 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	860.00000	3440.00	900.00000	3600.00	877.20000	3508.80
0120 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1350.00000	8100.00	1400.00000	8400.00	1377.00000	8262.00
0121 805-78420 DISCONNECT HANGER	6.000	EACH	200.00000	1200.00	200.00000	1200.00	204.00000	1224.00
0122 805-78445 SIGNAL SERVICE	4.000	EACH	480.00000	1920.00	500.00000	2000.00	489.60000	1958.40
0123 805-78467 SIGNAL CABLE, 3C 8GA.	295.000	LFT	1.40000	413.00	1.50000	442.50	1.43000	421.85
0124 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1908.000	LFT	0.10000	190.80	0.10000	190.80	0.10000	190.80
0125 805-78480 SIGNAL CABLE, 3C 14GA.	1372.000	LFT	1.00000	1372.00	1.00000	1372.00	1.02000	1399.44
0126 805-78485 SIGNAL CABLE, 5C 14GA.	1399.000	LFT	1.05000	1468.95	1.05000	1468.95	1.07000	1496.93
0127 805-78490 SIGNAL CABLE, 7C 14GA.	897.000	LFT	1.15000	1031.55	1.20000	1076.40	1.17000	1049.49
0128 805-78500 SIGNAL CABLE, 11C 14GA.	599.000	LFT	1.40000	838.60	1.50000	898.50	1.43000	856.57
0129 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8818.000	LFT	0.65000	5731.70	0.65000	5731.70	0.66000	5819.88
0130 805-78746 PREFORMED LOOP DETECTORS	2502.000	LFT	9.00000	22518.00	10.00000	25020.00	9.18000	22968.36
0131 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	725.00000	2900.00	750.00000	3000.00	739.50000	2958.00
0132 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	666.000	LFT	7.00000	4662.00	7.00000	4662.00	7.14000	4755.24
0133 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	600.00000	1200.00	600.00000	1200.00	612.00000	1224.00
0134 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	960.00000	960.00	1000.00000	1000.00	979.20000	979.20
0135 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	5.000	EACH	3160.00000	15800.00	3250.00000	16250.00	3223.20000	16116.00
0136 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	80.00000	720.00	85.00000	765.00	81.60000	734.40
0137 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	115.00000	920.00	120.00000	960.00	117.30000	938.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 130 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,456,436.66
 CALL ORDER : 130
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26403-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1875662 CRIDER & CRIDER, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 807-98690 HANDHOLE ADJUSTED TO GRADE	5.000	EACH	180.00000	900.00	190.00000	950.00	183.60000	918.00
0139 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	110.000	LFT	4.00000	440.00	4.40000	484.00	1.02000	112.20
0140 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	210.000	LFT	1.00000	210.00	1.00000	210.00	0.71000	149.10
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	11674.000	LFT	0.24000	2801.76	0.25000	2918.50	0.31000	3618.94
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	6569.000	LFT	0.24000	1576.56	0.25000	1642.25	0.30000	1970.70
0143 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	11540.000	LFT	0.11000	1269.40	0.11000	1269.40	0.09000	1038.60
0144 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	11540.000	LFT	0.11000	1269.40	0.11000	1269.40	0.08000	923.20
0145 808-06716 LINE, REMOVE	25000.000	LFT	0.21000	5250.00	0.21000	5250.00	0.28000	7000.00
0146 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	107.000	LFT	0.55000	58.85	0.55000	58.85	1.02000	109.14
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10726.000	LFT	0.24000	2574.24	0.25000	2681.50	0.30000	3217.80
0148 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1090.000	LFT	3.00000	3270.00	3.25000	3542.50	3.57000	3891.30
0149 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000	EACH	62.00000	1860.00	65.00000	1950.00	59.16000	1774.80
0150 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000	EACH	78.00000	2184.00	80.00000	2240.00	60.18000	1685.04
0151 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	294.000	EACH	21.00000	6174.00	21.00000	6174.00	29.58000	8696.52
0152 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	1214.000	LFT	3.00000	3642.00	3.25000	3945.50	3.32000	4030.48
SECTION TOTALS			\$ 3,019,767.15		\$ 3,173,258.65		\$ 3,397,059.53	
CONTRACT TOTALS			\$ 3,019,767.15		\$ 3,173,258.65		\$ 3,397,059.53	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40
 CALL ORDER : 150
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 93RD
 CONTRACT ID : R -26936-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/21/05 COMPLETION DATE
 URBAN

PROJECT(S) : IN48057

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 4,490,310.86	100.0000%
2	36-2061280 GALLAGHER ASPHALT CORPORATION	\$ 4,981,550.62	110.9399%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,338,450.40	118.8882%
4	35-1120685 WALSH & KELLY INC	\$ 5,540,473.99	123.3873%
5	35-1058916 WOODRUFF & SONS, INC.	\$ 6,306,821.27	140.4540%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	55000.00000	55000.00	60500.00000	60500.00	56000.00000 56000.00
0002 105-07039 FIELD OFFICE, B	14.000	MOS	2000.00000	28000.00	3105.00000	43470.00	2600.00000 36400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	220000.00000	220000.00	87320.00000	87320.00	253000.00000 253000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	46000.00000	46000.00	13500.00000	13500.00	50000.00000 50000.00
0006 202-02245 TREE, 150 mm, REMOVE	68.000	EACH	100.00000	6800.00	50.00000	3400.00	150.00000 10200.00
0007 202-02250 TREE, 250 mm, REMOVE	8.000	EACH	200.00000	1600.00	90.00000	720.00	175.00000 1400.00
0008 202-02255 TREE, 460 mm, REMOVE	2.000	EACH	400.00000	800.00	900.00000	1800.00	275.00000 550.00
0009 202-02260 TREE, 760 mm, REMOVE	3.000	EACH	600.00000	1800.00	1700.00000	5100.00	500.00000 1500.00
0010 202-02279 CURB AND GUTTER, REMOVE	1765.000	m	9.00000	15885.00	15.00000	26475.00	8.00000 14120.00
0011 202-02928 CATCH BASIN, REMOVE	1.000	EACH	200.00000	200.00	305.00000	305.00	325.00000 325.00
0012 202-93047 MANHOLE, REMOVE	2.000	EACH	200.00000	400.00	257.00000	514.00	275.00000 550.00
0013 203-02000 EXCAVATION, COMMON	65542.000	m3	13.10000	858600.20	18.25000	1196141.50	17.00000 1114214.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3220.000	m	5.40000	17388.00	5.50000	17710.00	6.00000 19320.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40
 CALL ORDER : 150
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 93RD
 CONTRACT ID : R -26936-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	125.000	EACH	60.00000	7500.00	61.25000	7656.25	67.00000	8375.00
0016 207-07498 SUBGRADE TREATMENT, TYPE A	38321.000	m2	3.40000	130291.40	3.50000	134123.50	4.00000	153284.00
0017 211-07454 STRUCTURE BACKFILL	1887.000	m3	13.39000	25266.93	15.90000	30003.30	17.00000	32079.00
0018 306-08043 MILLING, TRANSITION	1494.000	m2	3.72000	5557.68	3.60000	5378.40	4.91000	7335.54
0019 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	3281.000	Mg	38.91000	127663.71	44.30000	145348.30	48.94000	160572.14
0020 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	9260.000	Mg	29.60000	274096.00	39.00000	361140.00	35.98000	333174.80
0021 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	4323.000	Mg	33.79000	146074.17	43.20000	186753.60	43.22000	186840.06
0022 401-07638 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	5469.000	Mg	35.11000	192016.59	40.75000	222861.75	39.78000	217556.82
0023 406-05520 ASPHALT FOR TACK COAT	44.000	Mg	352.73000	15520.12	380.00000	16720.00	173.77000	7645.88
0024 604-07902 CURB RAMP, CONCRETE, H	159.000	m2	161.32000	25649.88	43.75000	6956.25	68.13000	10832.67
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	4811.000	m2	28.35000	136391.85	34.62000	166556.82	41.96000	201869.56
0026 605-06144 CURB AND GUTTER, A, CONCRETE, MODIFIED	4495.000	m	37.57000	168877.15	37.65000	169236.75	36.39000	163573.05
0027 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	4257.000	m	31.99000	136181.43	34.80000	148143.60	29.61000	126049.77
0028 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	2067.000	m	35.10000	72551.70	38.55000	79682.85	27.08000	55974.36
0029 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	19.000	m	259.45000	4929.55	70.00000	1330.00	567.30000	10778.70
0030 610-07486 HMA FOR APPROACHES, TYPE A	2080.000	Mg	41.00000	85280.00	57.50000	119600.00	57.35000	119288.00
0031 611-96856 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1450.000	m2	45.14000	65453.00	36.27000	52591.50	44.29000	64220.50
0032 615-06490 RIGHT OF WAY MARKER	20.000	EACH	120.00000	2400.00	130.00000	2600.00	140.00000	2800.00
0033 615-06505 MONUMENT, B	8.000	EACH	525.00000	4200.00	540.00000	4320.00	500.00000	4000.00
0034 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	485.00000	970.00	500.00000	1000.00	380.00000	760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40

ROUTE : 93RD

CALL ORDER : 150

CONTRACT ID : R -26936-A

COUNTIES : LAKE

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-02320 GEOTEXTILES	41.000	m2	3.23000	132.43	13.25000	543.25	4.50000	184.50
0036 616-06451 RIPRAP, UNIFORM	17.000	Mg	44.71000	760.07	77.50000	1317.50	65.00000	1105.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	485.00000	485.00	500.00000	500.00
0038 621-06545 FERTILIZER	3.000	Mg	110.00000	330.00	115.00000	345.00	120.00000	360.00
0039 621-06570 TOP SOIL	100.000	m3	45.85000	4585.00	32.55000	3255.00	40.00000	4000.00
0040 621-06574 SODDING	29200.000	m2	3.58000	104536.00	3.65000	106580.00	4.00000	116800.00
0041 621-08223 SUBSTRATE SOIL	100.000	m3	30.00000	3000.00	27.20000	2720.00	35.00000	3500.00
0042 621-08224 DETENTION POND GROUND PREPARATION AND SEEDING	23600.000	m2	0.86000	20296.00	0.90000	21240.00	6.00000	141600.00
0043 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	79.000	EACH	326.00000	25754.00	330.00000	26070.00	365.00000	28835.00
0044 622-05653 PLANT, GROUND COVER	1312.000	EACH	12.25000	16072.00	12.50000	16400.00	13.50000	17712.00
0045 622-05654 PLANT, PERENNIAL	19018.000	EACH	10.15000	193032.70	10.35000	196836.30	11.00000	209198.00
0046 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	500.00000	1000.00	1300.00000	2600.00	1300.00000	2600.00
0047 715-04857 SAFETY METAL END SECTION, 4:1, 1500 mm	1.000	EACH	4200.00000	4200.00	5920.00000	5920.00	6500.00000	6500.00
0048 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	187.000	m	170.60000	31902.20	162.75000	30434.25	170.00000	31790.00
0049 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4044.000	m	8.20000	33160.80	19.35000	78251.40	21.00000	84924.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	996.000	m	91.86000	91492.56	91.40000	91034.40	100.00000	99600.00
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	110.000	m	85.30000	9383.00	93.35000	10268.50	100.00000	11000.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	91.000	m	93.50000	8508.50	98.60000	8972.60	100.00000	9100.00
0053 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	120.000	m	96.78000	11613.60	120.10000	14412.00	125.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40
 CALL ORDER : 150
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 93RD
 CONTRACT ID : R -26936-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	262.000	m	121.39000	31804.18	125.20000	32802.40	130.00000	34060.00
0055 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	146.000	m	144.36000	21076.56	141.70000	20688.20	150.00000	21900.00
0056 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	180.000	m	139.29000	25072.20	150.10000	27018.00	160.00000	28800.00
0057 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	289.000	m	236.06000	68221.34	233.00000	67337.00	250.00000	72250.00
0058 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	333.000	m	253.94000	84562.02	252.50000	84082.50	270.00000	89910.00
0059 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	317.000	m	291.17000	92300.89	304.40000	96494.80	325.00000	103025.00
0060 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	23.000	m	415.03000	9545.69	450.80000	10368.40	475.00000	10925.00
0061 718-52610 AGGREGATE FOR UNDERDRAINS	766.000	m3	25.77000	19739.82	26.40000	20222.40	29.00000	22214.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	8568.000	m2	1.20000	10281.60	0.55000	4712.40	0.50000	4284.00
0063 720-44000 CASTING, ADJUST TO GRADE	42.000	EACH	225.00000	9450.00	174.50000	7329.00	190.00000	7980.00
0064 720-45045 INLET, J10	34.000	EACH	1135.00000	38590.00	1270.40000	43193.60	1375.00000	46750.00
0065 720-45250 CATCH BASIN, K10	41.000	EACH	1500.00000	61500.00	1727.55000	70829.55	1875.00000	76875.00
0066 720-45410 MANHOLE, C4	21.000	EACH	1650.00000	34650.00	1618.35000	33985.35	1770.00000	37170.00
0067 720-91973 MANHOLE, H4	4.000	EACH	2775.00000	11100.00	2346.00000	9384.00	2500.00000	10000.00
0068 720-93501 MANHOLE, L4	6.000	EACH	6600.00000	39600.00	5508.00000	33048.00	6000.00000	36000.00
0069 720-94612 MANHOLE, K4	11.000	EACH	3900.00000	42900.00	3768.35000	41451.85	4000.00000	44000.00
0070 720-95335 MANHOLE, M4	1.000	EACH	8750.00000	8750.00	9624.50000	9624.50	10000.00000	10000.00
0071 720-98174 INLET, B15	5.000	EACH	1775.00000	8875.00	2072.40000	10362.00	2250.00000	11250.00
0072 720-98555 INLET, C15	5.000	EACH	1725.00000	8625.00	2167.35000	10836.75	2350.00000	11750.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000	EACH	425.00000	9775.00	290.50000	6681.50	225.00000	5175.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	11921.000	m	0.44000	5245.24	0.60000	7152.60	0.40000	4768.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40
 CALL ORDER : 150
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 93RD
 CONTRACT ID : R -26936-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1417.000 m	3.15000	4463.55	3.20000	4534.40	2.80000	3967.60
0076 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	64.000 m	18.90000	1209.60	5.00000	320.00	16.70000	1068.80
0077 801-06640 CONSTRUCTION SIGN, A	47.000 EACH	195.00000	9165.00	126.00000	5922.00	160.00000	7520.00
0078 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	65.00000	520.00	56.00000	448.00	55.00000	440.00
0079 801-06710 FLASHING ARROW SIGN	360.000 DAY	18.00000	6480.00	10.50000	3780.00	13.25000	4770.00
0080 801-06775 MAINTAINING TRAFFIC	LUMP	53750.00000	53750.00	24200.00000	24200.00	40000.00000	40000.00
0081 801-07118 BARRICADE, III-A	528.000 m	26.50000	13992.00	46.45000	24525.60	50.00000	26400.00
0082 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	107.000 m	18.50000	1979.50	36.80000	3937.60	40.00000	4280.00
0083 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	22.000 m2	120.00000	2640.00	120.00000	2640.00	130.00000	2860.00
0084 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	7.000 m	52.00000	364.00	40.60000	284.20	44.00000	308.00
0085 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	3000.00000	3000.00	815.00000	815.00	875.00000	875.00
0086 805-02971 ELECTRICAL SERVICE	LUMP	1000.00000	1000.00	2600.00000	2600.00	2800.00000	2800.00
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	2.000 EACH	650.00000	1300.00	612.00000	1224.00	650.00000	1300.00
0088 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1200.00000	1200.00	969.00000	969.00	1060.00000	1060.00
0089 805-78485 SIGNAL CABLE, 5C 14GA.	61.000 m	4.20000	256.20	5.10000	311.10	5.50000	335.50
0090 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	235.000 EACH	25.50000	5992.50	12.25000	2878.75	13.25000	3113.75
0091 805-86935 INSULATING LINK, WATERPROOFED	217.000 EACH	16.80000	3645.60	12.25000	2658.25	13.25000	2875.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40

ROUTE : 93RD

CALL ORDER : 150

CONTRACT ID : R -26936-A

COUNTIES : LAKE

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-90187 CONDUIT, STEEL, GALVANIZED, 100 mm	208.000	m	90.00000	18720.00	83.70000	17409.60	90.00000	18720.00
0093 805-90267 CONDUIT, STEEL, GALVANIZED, 75 mm	167.000	m	80.00000	13360.00	67.00000	11189.00	70.00000	11690.00
0094 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	12500.00000	12500.00	7665.00000	7665.00	8400.00000	8400.00
0095 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	32.000	EACH	720.00000	23040.00	615.00000	19680.00	670.00000	21440.00
0096 807-03950 LUMINAIRE, ORNAMENTAL	44.000	EACH	590.00000	25960.00	815.00000	35860.00	875.00000	38500.00
0097 807-03951 LIGHT POLE, ORNAMENTAL	22.000	EACH	2190.00000	48180.00	1785.00000	39270.00	1950.00000	42900.00
0098 807-04113 CONCRETE FOUNDATION WITH GROUNDING, 500 mm DIA. X 1200 mm	22.000	EACH	400.00000	8800.00	433.00000	9526.00	475.00000	10450.00
0099 807-04651 WIRE , THWN, NO. 4 COPPER, IN CABLE DUCT IN TRENCH, 7 1/C	3552.000	m	17.20000	61094.40	24.40000	86668.80	26.50000	94128.00
0100 807-85744 LIGHT POLE, 12.2 m E.M.H., 1.8 m MAST ARM, BREAKAWAY BASE	27.000	EACH	1700.00000	45900.00	1625.00000	43875.00	1750.00000	47250.00
0101 807-85748 LIGHT POLE, 12.2 m E.M.H., 2.4 m MAST ARM, BREAKAWAY BASE	3.000	EACH	1620.00000	4860.00	1630.00000	4890.00	1750.00000	5250.00
0102 807-85752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	1.000	EACH	1650.00000	1650.00	1632.50000	1632.50	1775.00000	1775.00
0103 807-85756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	1.000	EACH	1680.00000	1680.00	1684.00000	1684.00	1840.00000	1840.00
0104 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	32.000	EACH	210.00000	6720.00	331.50000	10608.00	350.00000	11200.00
0105 807-86910 CONNECTOR KIT, UNFUSED	108.000	EACH	28.50000	3078.00	20.50000	2214.00	22.00000	2376.00
0106 807-86915 CONNECTOR KIT, FUSED	108.000	EACH	31.80000	3434.40	22.50000	2430.00	24.00000	2592.00
0107 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1040.000	m	0.95000	988.00	1.15000	1196.00	1.20000	1248.00

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 93RD
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 36-2061280 GALLAGHER ASPHALT CORPORATIO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	620.000 m	0.95000	589.00	1.15000	713.00	1.20000	744.00	
0109 808-06716 LINE, REMOVE	552.000 m	1.20000	662.40	0.85000	469.20	0.90000	496.80	
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4221.000 m	0.95000	4009.95	1.15000	4854.15	1.20000	5065.20	
0111 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	35.000 m	12.35000	432.25	7.70000	269.50	8.25000	288.75	
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	126.000 m	12.35000	1556.10	7.70000	970.20	8.25000	1039.50	
0113 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	410.000 m	3.10000	1271.00	1.70000	697.00	1.85000	758.50	
0114 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	74.00000	1184.00	35.75000	572.00	39.00000	624.00	
0115 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	107.00000	1712.00	47.75000	764.00	52.00000	832.00	
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	241.000 EACH	21.25000	5121.25	19.40000	4675.40	21.00000	5061.00	
0117 210-06312 REMOVE DRIVE	228.000 m2	7.05000	1607.40	24.00000	5472.00	8.00000	1824.00	
SECTION TOTALS			\$ 4,490,310.86		\$ 4,981,550.62		\$ 5,338,450.40	
CONTRACT TOTALS			\$ 4,490,310.86		\$ 4,981,550.62		\$ 5,338,450.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -8

TABULATION OF BIDS

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ROUTE : 93RD
 CONTRACT ID : R -26936-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1058916 WOODRUFF & SONS, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845		LUMP	55000.00000	55000.00	110000.00000	110000.00	
CONSTRUCTION ENGINEERING							
0002 105-07039	14.000	MOS	3000.00000	42000.00	1400.00000	19600.00	
FIELD OFFICE, B							
0003 110-01001		LUMP	274000.00000	274000.00	400000.00000	400000.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	70000.00000	70000.00	64000.00000	64000.00	
CLEARING RIGHT OF WAY							
0006 202-02245	68.000	EACH	225.00000	15300.00	82.50000	5610.00	
TREE, 150 mm, REMOVE							
0007 202-02250	8.000	EACH	275.00000	2200.00	550.00000	4400.00	
TREE, 250 mm, REMOVE							
0008 202-02255	2.000	EACH	500.00000	1000.00	1100.00000	2200.00	
TREE, 460 mm, REMOVE							
0009 202-02260	3.000	EACH	700.00000	2100.00	2200.00000	6600.00	
TREE, 760 mm, REMOVE							
0010 202-02279	1765.000	m	13.00000	22945.00	10.93000	19291.45	
CURB AND GUTTER, REMOVE							
0011 202-02928	1.000	EACH	300.00000	300.00	745.00000	745.00	
CATCH BASIN, REMOVE							
0012 202-93047	2.000	EACH	300.00000	600.00	1249.00000	2498.00	
MANHOLE, REMOVE							
0013 203-02000	65542.000	m3	18.50000	1212527.00	19.55000	1281346.10	
EXCAVATION, COMMON							
0014 205-02224	3220.000	m	5.40000	17388.00	5.94000	19126.80	
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0015 205-02236	125.000	EACH	60.00000	7500.00	66.00000	8250.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0016 207-07498	38321.000	m2	4.25000	162864.25	5.37000	205783.77	
SUBGRADE TREATMENT, TYPE A							
0017 211-07454	1887.000	m3	15.60000	29437.20	35.00000	66045.00	
STRUCTURE BACKFILL							
0018 306-08043	1494.000	m2	5.00000	7470.00	5.40000	8067.60	
MILLING, TRANSITION							
0019 401-07322	3281.000	Mg	48.00000	157488.00	53.83000	176616.23	
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0020 401-07408	9260.000	Mg	44.00000	407440.00	39.58000	366510.80	
QC/QA-HMA, 3, 64, BASE, 25.0 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 150 -9

ENGINEER'S ESTIMATE: \$ 4,666,542.40
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ROUTE : 93RD
 CONTRACT ID : R -26936-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1120685 WALSH & KELLY INC		(5) 35-1058916 WOODRUFF & SONS, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	4323.000 Mg	45.00000	194535.00	47.54000	205515.42		
0022 401-07638 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	5469.000 Mg	46.00000	251574.00	43.76000	239323.44		
0023 406-05520 ASPHALT FOR TACK COAT	44.000 Mg	425.00000	18700.00	191.15000	8410.60		
0024 604-07902 CURB RAMP, CONCRETE, H	159.000 m2	115.00000	18285.00	92.64000	14729.76		
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	4811.000 m2	40.00000	192440.00	63.86000	307230.46		
0026 605-06144 CURB AND GUTTER, A, CONCRETE, MODIFIED	4495.000 m	42.00000	188790.00	40.03000	179934.85		
0027 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	4257.000 m	46.00000	195822.00	32.57000	138650.49		
0028 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	2067.000 m	65.00000	134355.00	44.35000	91671.45		
0029 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	19.000 m	350.00000	6650.00	624.03000	11856.57		
0030 610-07486 HMA FOR APPROACHES, TYPE A	2080.000 Mg	50.00000	104000.00	63.09000	131227.20		
0031 611-96856 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1450.000 m2	60.00000	87000.00	64.33000	93278.50		
0032 615-06490 RIGHT OF WAY MARKER	20.000 EACH	130.00000	2600.00	143.00000	2860.00		
0033 615-06505 MONUMENT, B	8.000 EACH	450.00000	3600.00	495.00000	3960.00		
0034 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	350.00000	700.00	385.00000	770.00		
0035 616-02320 GEOTEXTILES	41.000 m2	13.00000	533.00	8.87000	363.67		
0036 616-06451 RIPRAP, UNIFORM	17.000 Mg	76.00000	1292.00	67.64000	1149.88		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00	522.50000	522.50		
0038 621-06545 FERTILIZER	3.000 Mg	110.00000	330.00	121.00000	363.00		
0039 621-06570 TOP SOIL	100.000 m3	50.00000	5000.00	35.09000	3509.00		
0040 621-06574 SODDING	29200.000 m2	3.58000	104536.00	3.94000	115048.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 150 -10

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ROUTE : 93RD
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 COUNTIES : LAKE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1058916 WOODRUFF & SONS, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 621-08223 SUBSTRATE SOIL	100.000	m3	26.65000	2665.00	29.32000	2932.00		
0042 621-08224 DETENTION POND GROUND PREPARATION AND SEEDING	23600.000	m2	0.86000	20296.00	3.08000	72688.00		
0043 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	79.000	EACH	326.00000	25754.00	358.60000	28329.40		
0044 622-05653 PLANT, GROUND COVER	1312.000	EACH	12.25000	16072.00	13.48000	17685.76		
0045 622-05654 PLANT, PERENNIAL	19018.000	EACH	10.15000	193032.70	11.17000	212431.06		
0046 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	1271.00000	2542.00	700.00000	1400.00		
0047 715-04857 SAFETY METAL END SECTION, 4:1, 1500 mm	1.000	EACH	5803.00000	5803.00	4000.00000	4000.00		
0048 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	187.000	m	159.50000	29826.50	215.00000	40205.00		
0049 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4044.000	m	18.95000	76633.80	14.74000	59608.56		
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	996.000	m	89.60000	89241.60	130.00000	129480.00		
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	110.000	m	91.50000	10065.00	140.00000	15400.00		
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	91.000	m	96.60000	8790.60	145.00000	13195.00		
0053 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	120.000	m	117.70000	14124.00	155.00000	18600.00		
0054 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	262.000	m	122.70000	32147.40	190.00000	49780.00		
0055 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	146.000	m	138.90000	20279.40	210.00000	30660.00		
0056 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	180.000	m	147.10000	26478.00	260.00000	46800.00		
0057 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	289.000	m	228.00000	65892.00	364.00000	105196.00		
0058 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	333.000	m	247.50000	82417.50	419.00000	139527.00		
0059 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	317.000	m	298.30000	94561.10	440.00000	139480.00		
0060 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	23.000	m	441.80000	10161.40	620.00000	14260.00		

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ROUTE : 93RD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1058916 WOODRUFF & SONS, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 718-52610 AGGREGATE FOR UNDERDRAINS	766.000	m3	25.90000	19839.40	17.86000	13680.76		
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	8568.000	m2	0.50000	4284.00	0.52000	4455.36		
0063 720-44000 CASTING, ADJUST TO GRADE	42.000	EACH	350.00000	14700.00	477.50000	20055.00		
0064 720-45045 INLET, J10	34.000	EACH	1245.00000	42330.00	1800.00000	61200.00		
0065 720-45250 CATCH BASIN, K10	41.000	EACH	1693.00000	69413.00	2000.00000	82000.00		
0066 720-45410 MANHOLE, C4	21.000	EACH	1586.00000	33306.00	1800.00000	37800.00		
0067 720-91973 MANHOLE, H4	4.000	EACH	2299.00000	9196.00	4000.00000	16000.00		
0068 720-93501 MANHOLE, L4	6.000	EACH	5398.00000	32388.00	7000.00000	42000.00		
0069 720-94612 MANHOLE, K4	11.000	EACH	3693.00000	40623.00	6000.00000	66000.00		
0070 720-95335 MANHOLE, M4	1.000	EACH	9432.00000	9432.00	11000.00000	11000.00		
0071 720-98174 INLET, B15	5.000	EACH	2031.00000	10155.00	1500.00000	7500.00		
0072 720-98555 INLET, C15	5.000	EACH	2124.00000	10620.00	1500.00000	7500.00		
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000	EACH	285.00000	6555.00	467.50000	10752.50		
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	11921.000	m	0.69000	8225.49	0.48000	5722.08		
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1417.000	m	2.86000	4052.62	3.47000	4916.99		
0076 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	64.000	m	18.49000	1183.36	20.79000	1330.56		
0077 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	125.00000	5875.00	214.50000	10081.50		
0078 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	59.00000	472.00	71.50000	572.00		
0079 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.00000	3600.00	19.80000	7128.00		
0080 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	65446.00000	65446.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40
 CALL ORDER : 150
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 93RD
 CONTRACT ID : R -26936-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1058916 WOODRUFF & SONS, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 801-07118 BARRICADE, III-A	528.000	m	46.00000	24288.00	29.15000	15391.20		
0082 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	107.000	m	36.08000	3860.56	39.69000	4246.83		
0083 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	22.000	m2	118.40000	2604.80	130.24000	2865.28		
0084 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	7.000	m	39.36000	275.52	43.30000	303.10		
0085 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	800.00000	800.00	880.00000	880.00		
0086 805-02971 ELECTRICAL SERVICE		LUMP	2500.00000	2500.00	2750.00000	2750.00		
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	600.00000	1200.00	660.00000	1320.00		
0088 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	950.00000	950.00	1045.00000	1045.00		
0089 805-78485 SIGNAL CABLE, 5C 14GA.	61.000	m	4.92000	300.12	5.41000	330.01		
0090 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	235.000	EACH	12.00000	2820.00	13.20000	3102.00		
0091 805-86935 INSULATING LINK, WATERPROOFED	217.000	EACH	12.00000	2604.00	13.20000	2864.40		
0092 805-90187 CONDUIT, STEEL, GALVANIZED, 100 mm	208.000	m	82.00000	17056.00	90.20000	18761.60		
0093 805-90267 CONDUIT, STEEL, GALVANIZED, 75 mm	167.000	m	65.60000	10955.20	72.16000	12050.72		
0094 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	7500.00000	7500.00	8250.00000	8250.00		
0095 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	32.000	EACH	600.00000	19200.00	660.00000	21120.00		
0096 807-03950 LUMINAIRE, ORNAMENTAL	44.000	EACH	800.00000	35200.00	880.00000	38720.00		
0097 807-03951 LIGHT POLE, ORNAMENTAL	22.000	EACH	1750.00000	38500.00	1925.00000	42350.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40
 CALL ORDER : 150
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93RD
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1120685 WALSH & KELLY INC		(5) 35-1058916 WOODRUFF & SONS, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0098 807-04113 CONCRETE FOUNDATION WITH GROUNDING, 500 mm DIA. X 1200 mm	22.000 EACH	425.00000	9350.00	467.50000	10285.00		
0099 807-04651 WIRE , THWN, NO. 4 COPPER, IN CABLE DUCT IN TRENCH, 7 1/C	3552.000 m	23.94000	85034.88	26.33000	93524.16		
0100 807-85744 LIGHT POLE, 12.2 m E.M.H., 1.8 m MAST ARM, BREAKAWAY BASE	27.000 EACH	1590.00000	42930.00	1749.00000	47223.00		
0101 807-85748 LIGHT POLE, 12.2 m E.M.H., 2.4 m MAST ARM, BREAKAWAY BASE	3.000 EACH	1591.00000	4773.00	1750.10000	5250.30		
0102 807-85752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	1.000 EACH	1600.00000	1600.00	1760.00000	1760.00		
0103 807-85756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	1.000 EACH	1650.00000	1650.00	1815.00000	1815.00		
0104 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	32.000 EACH	325.00000	10400.00	357.50000	11440.00		
0105 807-86910 CONNECTOR KIT, UNFUSED	108.000 EACH	20.00000	2160.00	22.00000	2376.00		
0106 807-86915 CONNECTOR KIT, FUSED	108.000 EACH	22.00000	2376.00	24.20000	2613.60		
0107 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1040.000 m	0.84000	873.60	1.05000	1092.00		
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	620.000 m	0.84000	520.80	1.05000	651.00		
0109 808-06716 LINE, REMOVE	552.000 m	1.48000	816.96	1.32000	728.64		
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4221.000 m	0.84000	3545.64	1.05000	4432.05		
0111 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	35.000 m	4.75000	166.25	13.59000	475.65		
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	126.000 m	9.50000	1197.00	13.59000	1712.34		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 150 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,666,542.40
 CALL ORDER : 150
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 93RD
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1058916 WOODRUFF & SONS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	410.000 m	3.75000	1537.50	3.41000	1398.10		
0114	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	60.00000	960.00	81.40000	1302.40		
0115	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	80.00000	1280.00	117.70000	1883.20		
0116	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	241.000 EACH	20.00000	4820.00	23.38000	5634.58		
0117	210-06312 REMOVE DRIVE	228.000 m2	9.03000	2058.84	4.43000	1010.04		
	SECTION TOTALS			\$ 5,540,473.99		\$ 6,306,821.27		
	CONTRACT TOTALS			\$ 5,540,473.99		\$ 6,306,821.27		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76
 CALL ORDER : 160
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26980-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 09/18/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 000C559
 000C559

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,597,349.66	100.0000%
2	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,683,077.22	105.3668%
3	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 1,732,067.20	108.4338%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,735,235.02	108.6321%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPLACEMENT									
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	70000.00000	70000.00	28000.00000	28000.00	25700.00000	25700.00
0002	105-07038 FIELD OFFICE, A	12.000	MOS	1400.00000	16800.00	900.00000	10800.00	2000.00000	24000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	78000.00000	78000.00	45000.00000	45000.00	59250.00000	59250.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	16000.00000	16000.00	17000.00000	17000.00	14500.00000	14500.00
0005	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	26940.00000	26940.00	63000.00000	63000.00	30000.00000	30000.00
0006	202-02240 PAVEMENT REMOVAL	12353.000	SYS	4.40000	54353.20	6.00000	74118.00	5.75000	71029.75
0007	202-02279 CURB AND GUTTER, REMOVE	2131.000	LFT	3.20000	6819.20	2.00000	4262.00	4.00000	8524.00
0008	202-52710 SIDEWALK, CONCRETE, REMOVE	1875.000	SYS	6.50000	12187.50	4.00000	7500.00	5.00000	9375.00
0009	203-02000 EXCAVATION, COMMON	3783.000	CYS	7.00000	26481.00	5.00000	18915.00	10.00000	37830.00
0010	205-06937 TEMPORARY SILT FENCE	1185.000	LFT	2.60000	3081.00	1.30000	1540.50	1.30000	1540.50
0011	207-07498 SUBGRADE TREATMENT, TYPE A	12230.000	SYS	0.10000	1223.00	3.50000	42805.00	2.00000	24460.00
0012	211-07454 STRUCTURE BACKFILL	4826.000	CYS	0.01000	48.26	0.01000	48.26	8.75000	42227.50
0013	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1387.600	TON	21.00000	29139.60	22.00000	30527.20	12.00000	16651.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76
 CALL ORDER : 160
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26980-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0014 303-01180 COMPACTED AGGREGATE, NO. 53	57.000 TON	21.00000	1197.00	26.00000	1482.00	12.00000	684.00	
0015 303-02172 TEMPORARY AGGREGATE FOR DRIVE ACCESS	100.000 TON	21.00000	2100.00	16.00000	1600.00	12.00000	1200.00	
0016 303-04489 COMPACTED CRUSHED AGGREGATE, 8	606.000 TON	24.00000	14544.00	24.00000	14544.00	17.10000	10362.60	
0017 304-07490 HMA PATCHING, TYPE B	275.000 TON	45.00000	12375.00	50.00000	13750.00	45.00000	12375.00	
0018 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1092.000 TON	45.00000	49140.00	45.00000	49140.00	45.00000	49140.00	
0019 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1821.000 TON	42.00000	76482.00	42.00000	76482.00	42.00000	76482.00	
0020 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	2638.000 TON	10.00000	26380.00	10.00000	26380.00	10.00000	26380.00	
0021 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4479.000 TON	39.00000	174681.00	39.00000	174681.00	39.00000	174681.00	
0022 406-05520 ASPHALT FOR TACK COAT	7.340 TON	1.00000	7.34	125.00000	917.50	1.00000	7.34	
0023 604-06069 CURB RAMP, CONCRETE	155.000 SYS	110.00000	17050.00	110.00000	17050.00	95.00000	14725.00	
0024 604-06070 SIDEWALK, CONCRETE	2623.000 SYS	29.80000	78165.40	27.20000	71345.60	22.50000	59017.50	
0025 605-06090 CURB, INTEGRAL, CONCRETE	55.000 LFT	28.00000	1540.00	20.00000	1100.00	25.00000	1375.00	
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6284.000 LFT	11.00000	69124.00	11.00000	69124.00	9.60000	60326.40	
0027 610-05527 HMA FOR APPROACHES	655.700 TON	57.00000	37374.90	57.00000	37374.90	62.00000	40653.40	
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2429.000 SYS	45.00000	109305.00	43.00000	104447.00	37.25000	90480.25	
0029 621-06574 SODDING	5988.000 SYS	2.68000	16047.84	2.68000	16047.84	4.00000	23952.00	
0030 702-03607 CORED HOLE IN CONCRETE MANHOLE	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00	1920.00000	3840.00	
0031 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	190.000 LFT	40.00000	7600.00	40.00000	7600.00	42.00000	7980.00	
0032 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5723.000 LFT	5.00000	28615.00	5.00000	28615.00	8.45000	48359.35	
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1244.000 LFT	19.00000	23636.00	19.00000	23636.00	36.90000	45903.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76
 CALL ORDER : 160
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26980-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	451.000	LFT	20.00000	9020.00	20.00000	9020.00	39.50000	17814.50
0035 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1190.000	LFT	24.00000	28560.00	24.00000	28560.00	42.30000	50337.00
0036 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1303.000	LFT	31.00000	40393.00	31.00000	40393.00	47.50000	61892.50
0037 715-05408 PIPE, SANITARY SEWER, 8 IN.	486.000	LFT	16.00000	7776.00	16.00000	7776.00	38.00000	18468.00
0038 715-05417 PIPE, SANITARY SEWER, 30 IN.	702.000	LFT	70.00000	49140.00	101.00000	70902.00	82.40000	57844.80
0039 718-52610 AGGREGATE FOR UNDERDRAINS	516.000	CYS	30.00000	15480.00	30.00000	15480.00	26.25000	13545.00
0040 718-99153 GEOTEXTILES FOR UNDERDRAIN	1906.000	SYS	0.50000	953.00	0.50000	953.00	1.36000	2592.16
0041 720-03988 MANHOLE, J4, DROP SANITARY SEWER	1.000	EACH	7900.00000	7900.00	14900.00000	14900.00	8420.00000	8420.00
0042 720-07301 INLET TYPE HA -5	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	1760.00000	7040.00
0043 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	250.00000	750.00	300.00000	900.00	600.00000	1800.00
0044 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	600.00000	600.00	600.00000	600.00	950.00000	950.00
0045 720-45410 MANHOLE, C4	22.000	EACH	2000.00000	44000.00	3100.00000	68200.00	1510.00000	33220.00
0046 720-45410 MANHOLE, C4 SANITARY SEWER	2.000	EACH	1900.00000	3800.00	2900.00000	5800.00	1630.00000	3260.00
0047 720-90984 MANHOLE, C2	2.000	EACH	2200.00000	4400.00	3400.00000	6800.00	1780.00000	3560.00
0048 720-95422 MANHOLE, J4 SANITARY SEWER	2.000	EACH	6900.00000	13800.00	12900.00000	25800.00	6330.00000	12660.00
0049 720-98174 INLET, B15	20.000	EACH	2200.00000	44000.00	3300.00000	66000.00	1710.00000	34200.00
0050 720-98555 INLET, C15	12.000	EACH	2300.00000	27600.00	3500.00000	42000.00	1830.00000	21960.00
0051 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	11.000	EACH	1400.00000	15400.00	1400.00000	15400.00	1334.00000	14674.00
0052 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	1.000	EACH	625.00000	625.00	625.00000	625.00	515.00000	515.00
0053 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	2.000	EACH	850.00000	1700.00	850.00000	1700.00	763.00000	1526.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76
 CALL ORDER : 160
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26980-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 732-04987 CONNECTION , LATERAL, SANITARY SEWER	42.000 EACH	375.00000	15750.00	375.00000	15750.00	365.00000	15330.00
0055 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	45.000 LFT	25.00000	1125.00	25.00000	1125.00	64.00000	2880.00
0056 732-91742 FIRE HYDRANT ASSEMBLY WITH VALVE AND BOX	7.000 EACH	2500.00000	17500.00	2500.00000	17500.00	2460.00000	17220.00
0057 732-94780 WATER SERVICE CONNECTION	56.000 EACH	400.00000	22400.00	400.00000	22400.00	680.00000	38080.00
0058 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	3010.000 LFT	27.00000	81270.00	29.00000	87290.00	50.50000	152005.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00	14400.00000	14400.00	14900.00000	14900.00
0060 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	154.000 LFT	10.50000	1617.00	10.50000	1617.00	10.50000	1617.00
0061 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	56.880 SFT	21.20000	1205.86	21.20000	1205.86	21.25000	1208.70
0062 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	124.130 SFT	17.10000	2122.62	17.10000	2122.62	17.00000	2110.21
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	177.000 LFT	0.32000	56.64	0.32000	56.64	0.32000	56.64
0064 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	371.000 LFT	1.10000	408.10	1.10000	408.10	1.10000	408.10
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1166.000 LFT	0.32000	373.12	0.32000	373.12	0.32000	373.12
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5644.000 LFT	0.32000	1806.08	0.32000	1806.08	0.32000	1806.08
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000 LFT	4.00000	356.00	4.00000	356.00	4.00000	356.00
0068 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	55.00000	1155.00	55.00000	1155.00	55.00000	1155.00
0069 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000 EACH	75.00000	1350.00	75.00000	1350.00	75.00000	1350.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER 0.125" THICKNESS	80.000 EACH	24.00000	1920.00	24.00000	1920.00	24.00000	1920.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76
 CALL ORDER : 160
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26980-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$ 1,597,349.66		\$ 1,683,077.22		\$ 1,732,067.20	
CONTRACT TOTALS		\$ 1,597,349.66		\$ 1,683,077.22		\$ 1,732,067.20	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76
 CALL ORDER : 160
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26980-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

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

SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845		LUMP	21000.00000	21000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	12.000	MOS	1800.00000	21600.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	91000.00000	91000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	25000.00000	25000.00		
	CLEARING RIGHT OF WAY						
0005	202-01000		LUMP	17000.00000	17000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0006	202-02240	12353.000	SYS	7.75000	95735.75		
	PAVEMENT REMOVAL						
0007	202-02279	2131.000	LFT	4.80000	10228.80		
	CURB AND GUTTER, REMOVE						
0008	202-52710	1875.000	SYS	4.50000	8437.50		
	SIDEWALK, CONCRETE, REMOVE						
0009	203-02000	3783.000	CYS	20.00000	75660.00		
	EXCAVATION, COMMON						
0010	205-06937	1185.000	LFT	1.30000	1540.50		
	TEMPORARY SILT FENCE						
0011	207-07498	12230.000	SYS	2.25000	27517.50		
	SUBGRADE TREATMENT, TYPE A						
0012	211-07454	4826.000	CYS	2.00000	9652.00		
	STRUCTURE BACKFILL						
0013	301-07448	1387.600	TON	15.00000	20814.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0014	303-01180	57.000	TON	15.00000	855.00		
	COMPACTED AGGREGATE, NO. 53						
0015	303-02172	100.000	TON	20.00000	2000.00		
	TEMPORARY AGGREGATE FOR DRIVE ACCESS						
0016	303-04489	606.000	TON	20.00000	12120.00		
	COMPACTED CRUSHED AGGREGATE, 8						
0017	304-07490	275.000	TON	95.00000	26125.00		
	HMA PATCHING, TYPE B						
0018	401-07327	1092.000	TON	44.00000	48048.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm						
0019	401-07397	1821.000	TON	39.00000	71019.00		
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm						
0020	401-07405	2638.000	TON	37.00000	97606.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 160 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76

CALL ORDER : 160

LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26980-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ELKHART

SET-ASIDE :

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

0021	401-07423	4479.000	TON	33.00000	147807.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm						
0022	406-05520	7.340	TON	250.00000	1835.00		
	ASPHALT FOR TACK COAT						
0023	604-06069	155.000	SYS	60.00000	9300.00		
	CURB RAMP, CONCRETE						
0024	604-06070	2623.000	SYS	27.00000	70821.00		
	SIDEWALK, CONCRETE						
0025	605-06090	55.000	LFT	18.00000	990.00		
	CURB, INTEGRAL, CONCRETE						
0026	605-06155	6284.000	LFT	10.50000	65982.00		
	CURB AND GUTTER, CONCRETE, MODIFIED						
0027	610-05527	655.700	TON	53.00000	34752.10		
	HMA FOR APPROACHES						
0028	611-05330	2429.000	SYS	36.00000	87444.00		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.						
0029	621-06574	5988.000	SYS	9.25000	55389.00		
	SODDING						
0030	702-03607	2.000	EACH	660.00000	1320.00		
	CORED HOLE IN CONCRETE MANHOLE						
0031	715-02181	190.000	LFT	22.00000	4180.00		
	SANITARY SEWER SERVICE ADJUSTMENT						
0032	715-05048	5723.000	LFT	3.65000	20888.95		
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0033	715-05149	1244.000	LFT	20.50000	25502.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0034	715-05151	451.000	LFT	23.50000	10598.50		
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0035	715-05152	1190.000	LFT	25.50000	30345.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.						
0036	715-05154	1303.000	LFT	33.00000	42999.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.						
0037	715-05408	486.000	LFT	23.00000	11178.00		
	PIPE, SANITARY SEWER, 8 IN.						
0038	715-05417	702.000	LFT	60.00000	42120.00		
	PIPE, SANITARY SEWER, 30 IN.						
0039	718-52610	516.000	CYS	35.00000	18060.00		
	AGGREGATE FOR UNDERDRAINS						
0040	718-99153	1906.000	SYS	2.00000	3812.00		
	GEOTEXTILES FOR UNDERDRAIN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 160 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76

CALL ORDER : 160

LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26980-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1185040			
ITEM DESCRIPTION		QUANTITY		NIBLOCK EXCAVATING, INC.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	720-03988	1.000	EACH	5800.00000	5800.00		
	MANHOLE, J4, DROP SANITARY SEWER						
0042	720-07301	4.000	EACH	2150.00000	8600.00		
	INLET TYPE HA -5						
0043	720-44000	3.000	EACH	475.00000	1425.00		
	CASTING, ADJUST TO GRADE						
0044	720-44015	1.000	EACH	780.00000	780.00		
	CASTING, 2, FURNISH AND ADJUST TO GRADE						
0045	720-45410	22.000	EACH	1950.00000	42900.00		
	MANHOLE, C4						
0046	720-45410	2.000	EACH	1800.00000	3600.00		
	MANHOLE, C4 SANITARY SEWER						
0047	720-90984	2.000	EACH	2250.00000	4500.00		
	MANHOLE, C2						
0048	720-95422	2.000	EACH	4550.00000	9100.00		
	MANHOLE, J4 SANITARY SEWER						
0049	720-98174	20.000	EACH	2250.00000	45000.00		
	INLET, B15						
0050	720-98555	12.000	EACH	2400.00000	28800.00		
	INLET, C15						
0051	732-02433	11.000	EACH	1000.00000	11000.00		
	VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.						
0052	732-02531	1.000	EACH	475.00000	475.00		
	VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.						
0053	732-02532	2.000	EACH	615.00000	1230.00		
	VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.						
0054	732-04987	42.000	EACH	321.00000	13482.00		
	CONNECTION , LATERAL, SANITARY SEWER						
0055	732-91739	45.000	LFT	25.00000	1125.00		
	WATER MAIN, DUCTILE IRON, 8 IN.						
0056	732-91742	7.000	EACH	3500.00000	24500.00		
	FIRE HYDRANT ASSEMBLY WITH VALVE AND BOX						
0057	732-94780	56.000	EACH	700.00000	39200.00		
	WATER SERVICE CONNECTION						
0058	732-96670	3010.000	LFT	31.50000	94815.00		
	WATER MAIN, DUCTILE IRON, 12 IN.						
0059	801-06775		LUMP	18250.00000	18250.00		
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 160 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,025,107.76
 CALL ORDER : 160
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -26980-A
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	154.000 LFT	10.50000	1617.00			
0061	802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	56.880 SFT	21.20000	1205.86			
0062	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	124.130 SFT	17.10000	2122.62			
0063	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	177.000 LFT	0.32000	56.64			
0064	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	371.000 LFT	1.10000	408.10			
0065	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1166.000 LFT	0.32000	373.12			
0066	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5644.000 LFT	0.32000	1806.08			
0067	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000 LFT	4.00000	356.00			
0068	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	55.00000	1155.00			
0069	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000 EACH	75.00000	1350.00			
0070	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER 0.125" THICKNESS	80.000 EACH	24.00000	1920.00			
SECTION TOTALS				\$ 1,735,235.02			
CONTRACT TOTALS				\$ 1,735,235.02			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,067,894.28

ROUTE : 64

CALL ORDER : 170

CONTRACT ID : R -27025-A

COUNTIES : DUBOIS

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3819009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO		\$ 5,125,614.90	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 5,480,000.00	106.9140%

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 ROAD REHABILITATION					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	54000.00000	54000.00	35000.00000	35000.00
0002 105-07039 FIELD OFFICE, B	19.000 MOS	1200.00000	22800.00	1300.00000	24700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	255000.00000	255000.00	273000.00000	273000.00
0004 202-02241 GUARDRAIL, REMOVE	10290.000 LFT	1.75000	18007.50	1.50000	15435.00
0005 202-02278 CURB, CONCRETE, REMOVE	560.000 LFT	6.30000	3528.00	11.00000	6160.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	425.000 SYS	8.35000	3548.75	16.00000	6800.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	85.000 EACH	125.00000	10625.00	120.00000	10200.00
0008 203-02070 BORROW	9000.000 CYS	10.75000	96750.00	16.00000	144000.00
0009 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	9000.00000	9000.00	5000.00000	5000.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	450.000 LFT	4.00000	1800.00	3.35000	1507.50
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	80.00000	720.00	75.00000	675.00
0012 205-06937 TEMPORARY SILT FENCE	5000.000 LFT	1.50000	7500.00	1.40000	7000.00
0013 211-07454 STRUCTURE BACKFILL	3450.000 CYS	18.00000	62100.00	25.00000	86250.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6000.000 TON	15.75000	94500.00	16.00000	96000.00
0017 306-08033 MILLING, ASPHALT, 1 IN.	226450.000 SYS	0.24000	54348.00	0.15000	33967.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,067,894.28
 CALL ORDER : 170
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27025-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : DUBOIS

SET-ASIDE :

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	UNIT PRICE	AMOUNT		
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN.	14694.000	SYS	0.10000	1469.40	0.05000	734.70		
0019 306-08039 MILLING, ASPHALT REMOVAL	14500.000	SYS	1.05000	15225.00	0.30000	4350.00		
0020 306-08043 MILLING, TRANSITION	19100.000	SYS	0.15000	2865.00	0.74000	14134.00		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	4600.00000	4600.00		
0025 405-05517 ASPHALT FOR PRIME COAT	50.000	TON	0.10000	5.00	0.01000	0.50		
0026 406-05520 ASPHALT FOR TACK COAT	160.000	TON	205.00000	32800.00	172.00000	27520.00		
0027 506-06333 PCCP PATCHING, FULL DEPTH	416.000	SYS	115.00000	47840.00	115.00000	47840.00		
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	11.000	EACH	1375.00000	15125.00	1375.00000	15125.00		
0029 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1400.00000	4200.00	1400.00000	4200.00		
0030 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	7.000	EACH	1640.00000	11480.00	1640.00000	11480.00		
0031 601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00		
0032 601-04150 GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING	288.000	LFT	56.00000	16128.00	56.00000	16128.00		
0033 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	900.00000	1800.00	800.00000	1600.00		
0034 601-62599 ADJUST GUARD RAIL END TREATMENT, HEIGHT	11.000	EACH	1525.00000	16775.00	1525.00000	16775.00		
0035 601-92948 GUARDRAIL, ADJUST HEIGHT	2535.000	LFT	2.65000	6717.75	2.65000	6717.75		
0036 601-94689 GUARDRAIL END TREATMENT, OS	85.000	EACH	2750.00000	233750.00	2900.00000	246500.00		
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	10760.000	LFT	14.20000	152792.00	14.20000	152792.00		
0038 604-06070 SIDEWALK, CONCRETE	100.000	SYS	39.00000	3900.00	59.00000	5900.00		
0039 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	61.00000	2135.00	125.00000	4375.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,067,894.28
 CALL ORDER : 170
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 64
 CONTRACT ID : R -27025-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====								
			(1) 35-0626844		(2) 35-2040801			
			RUDOLPH, J.H. & CO		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0040	604-07896	70.000 SYS	64.00000	4480.00	145.00000	10150.00		
	CURB RAMP, CONCRETE, B							
0041	604-07899	270.000 SYS	44.50000	12015.00	140.00000	37800.00		
	CURB RAMP, CONCRETE, E							
0042	604-07901	26.000 SYS	91.00000	2366.00	128.00000	3328.00		
	CURB RAMP, CONCRETE, G							
0044	611-06497	75.000 EACH	175.00000	13125.00	175.00000	13125.00		
	MAILBOX ASSEMBLY, SINGLE							
0045	611-06498	27.000 EACH	235.00000	6345.00	235.00000	6345.00		
	MAILBOX ASSEMBLY, DOUBLE							
0046	611-95728	100.000 SYS	69.00000	6900.00	45.00000	4500.00		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.							
0047	612-04315	31.000 TON	780.00000	24180.00	780.00000	24180.00		
	ASPHALT MATERIAL FOR UNDERSEAL							
0048	612-60410	610.000 EACH	5.75000	3507.50	5.75000	3507.50		
	DRILLED HOLE FOR UNDERSEAL							
0049	615-06525	1.000 EACH	650.00000	650.00	300.00000	300.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0050	615-06527	1.000 EACH	475.00000	475.00	475.00000	475.00		
	MONUMENT, SECTION CORNER							
0051	616-02320	14100.000 SYS	1.60000	22560.00	1.20000	16920.00		
	GEOTEXTILES							
0052	616-06451	5750.000 TON	20.50000	117875.00	20.00000	115000.00		
	RIPRAP, UNIFORM							
0053	621-06557	300.000 LBS	2.65000	795.00	2.65000	795.00		
	SEED MIXTURE, T							
0054	621-06559	2000.000 SYS	0.55000	1100.00	0.55000	1100.00		
	MULCHED SEEDING, R							
0055	621-06565	4.000 TON	420.00000	1680.00	420.00000	1680.00		
	MULCHING MATERIAL							
0056	621-06574	5000.000 SYS	4.00000	20000.00	2.90000	14500.00		
	SODDING							
0057	702-90915	2.000 CYS	875.00000	1750.00	540.00000	1080.00		
	CONCRETE, A							
0058	714-08212	40.000 LFT	430.00000	17200.00	305.00000	12200.00		
	CULVERT EXTENSION 3 FT. X 2 FT.							
0059	714-08212	36.000 LFT	470.00000	16920.00	308.00000	11088.00		
	CULVERT EXTENSION 3 FT. X 3 FT.							
0060	714-08212	20.000 LFT	535.00000	10700.00	351.00000	7020.00		
	CULVERT EXTENSION 4 FT. X 3 FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

TABULATION OF BIDS

PAGE : 170 -4

ENGINEER'S ESTIMATE: \$ 6,067,894.28
 CALL ORDER : 170
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 64
 CONTRACT ID : R -27025-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-0626844		(2) 35-2040801				
		RUDOLPH, J.H. & CO		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 714-08212	CULVERT EXTENSION 4 FT. X 4 FT.	16.000 LFT	720.00000	11520.00	393.00000	6288.00		
0062 714-08212	CULVERT EXTENSION 5 FT. X 3 FT.	20.000 LFT	645.00000	12900.00	485.00000	9700.00		
0063 714-26703	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	85.000 LFT	500.00000	42500.00	425.00000	36125.00		
0064 714-26709	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 5 FT.	64.000 LFT	545.00000	34880.00	508.00000	32512.00		
0065 714-26718	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT.	66.000 LFT	765.00000	50490.00	700.00000	46200.00		
0066 715-02398	SAFETY METAL END SECTION, 6:1, 36 IN.	1.000 EACH	2000.00000	2000.00	1750.00000	1750.00		
0067 715-02628	SAFETY METAL END SECTION, 6:1, 15 IN.	65.000 EACH	290.00000	18850.00	325.00000	21125.00		
0068 715-02629	SAFETY METAL END SECTION, 6:1, 18 IN.	6.000 EACH	425.00000	2550.00	495.00000	2970.00		
0069 715-02630	SAFETY METAL END SECTION, 6:1, 24 IN.	1.000 EACH	1100.00000	1100.00	705.00000	705.00		
0070 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	215.000 LFT	35.65000	7664.75	88.00000	18920.00		
0071 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	115.000 LFT	44.00000	5060.00	78.00000	8970.00		
0072 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	10920.000 LFT	23.50000	256620.00	20.00000	218400.00		
0073 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	345.000 LFT	31.50000	10867.50	26.00000	8970.00		
0074 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	200.000 LFT	53.00000	10600.00	33.00000	6600.00		
0075 715-05177	PIPE, TYPE 3, CIRCULAR, 36 IN.	200.000 LFT	65.00000	13000.00	45.00000	9000.00		
0076 715-05178	PIPE, TYPE 3, CIRCULAR, 42 IN.	75.000 LFT	85.00000	6375.00	57.00000	4275.00		
0077 715-05186	PIPE, TYPE 3, CIRCULAR, 48 IN.	200.000 LFT	75.00000	15000.00	65.00000	13000.00		
0078 715-05842	CONCRETE ANCHOR, 42 IN.	1.000 EACH	1700.00000	1700.00	2100.00000	2100.00		
0079 715-06004	CONCRETE ANCHOR, 48 IN.	1.000 EACH	1800.00000	1800.00	2300.00000	2300.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,067,894.28
 CALL ORDER : 170
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27025-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : DUBOIS

SET-ASIDE :

		(1) 35-0626844		(2) 35-2040801				
		RUDOLPH, J.H. & CO		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	715-06078 SAFETY METAL END SECTION, 6:1, 48 IN.	1.000 EACH	3400.00000	3400.00	2850.00000	2850.00		
0081	715-95325 INVERT, CONCRETE PAVED	68.000 LFT	44.00000	2992.00	54.00000	3672.00		
0082	720-44000 CASTING, ADJUST TO GRADE	37.000 EACH	250.00000	9250.00	210.00000	7770.00		
0083	720-44296 CAP INLET	4.000 EACH	1600.00000	6400.00	380.00000	1520.00		
0084	720-45045 INLET, J10	11.000 EACH	1600.00000	17600.00	1850.00000	20350.00		
0085	720-45075 INLET, R13	10.000 EACH	2000.00000	20000.00	2140.00000	21400.00		
0086	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	80.000 LFT	155.00000	12400.00	134.00000	10720.00		
0087	725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	75.000 LFT	75.00000	5625.00	88.00000	6600.00		
0088	725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	70.000 LFT	90.00000	6300.00	94.00000	6580.00		
0089	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	195.00000	390.00	195.00000	390.00		
0090	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16000.000 LFT	0.50000	8000.00	0.35000	5600.00		
0091	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8000.000 LFT	1.05000	8400.00	0.95000	7600.00		
0092	801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	95.00000	2945.00	95.00000	2945.00		
0093	801-06640 CONSTRUCTION SIGN, A	97.000 EACH	135.00000	13095.00	135.00000	13095.00		
0094	801-06775 MAINTAINING TRAFFIC	LUMP	90000.00000	90000.00	143711.20000	143711.20		
0095	801-07118 BARRICADE, III-A	80.000 LFT	15.00000	1200.00	15.00000	1200.00		
0096	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1840.000 LFT	0.26000	478.40	0.26000	478.40		
0097	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11415.000 LFT	0.09000	1027.35	0.09000	1027.35		
0098	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	151800.000 LFT	0.09000	13662.00	0.09000	13662.00		
0099	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	83500.000 LFT	0.09000	7515.00	0.09000	7515.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 170 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,067,894.28
 CALL ORDER : 170
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 64
 CONTRACT ID : R -27025-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

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	UNIT PRICE	AMOUNT		
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7350.000	LFT	0.26000	1911.00	0.26000	1911.00		
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000	LFT	10.00000	550.00	10.00000	550.00		
0102 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	150.000	LFT	3.00000	450.00	3.00000	450.00		
0103 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	8.000	EACH	400.00000	3200.00	400.00000	3200.00		
0104 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1604.000	EACH	2.25000	3609.00	3.15000	5052.60		
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1624.000	EACH	17.50000	28420.00	17.50000	28420.00		
0107 402-07787 HMA WEDGE AND LEVEL, TYPE D	23650.000	TON	28.50000	674025.00	33.00000	780450.00		
0108 304-07783 HMA PATCHING, TYPE D	850.000	TON	130.00000	110500.00	100.00000	85000.00		
0109 304-07789 WIDENING WITH HMA, TYPE D	200.000	TON	60.00000	12000.00	35.00000	7000.00		
0110 203-02000 EXCAVATION, COMMON	270.000	CYS	10.00000	2700.00	12.00000	3240.00		
0111 211-06827 B BORROW , 11 AGGREGATE	640.000	TON	19.00000	12160.00	23.00000	14720.00		
0112 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	21200.000	TON	38.50000	816200.00	42.00000	890400.00		
0113 401-07380 QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm	1600.000	TON	30.00000	48000.00	35.00000	56000.00		
0114 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	23750.000	TON	26.50000	629375.00	34.00000	807500.00		
0115 610-07788 HMA FOR APPROACHES, TYPE D	8650.000	TON	57.00000	493050.00	52.00000	449800.00		
0116 105-06657 PHONE, CELLULAR SECTION TOTALS	45.000	MOS	40.00000	1800.00	100.00000	4500.00		
CONTRACT TOTALS			\$ 5,125,614.90		\$ 5,480,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,709.60
 CALL ORDER : 180
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27139-A
 COUNTIES : JACKSON
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/13/04 COMPLETION DATE
 RURAL PROJECT(S) : 0674510

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 434,726.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 780,700.00	179.5841%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 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	4000.00000	4000.00	21710.00000	21710.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11450.00000	11450.00	39000.00000	39000.00		
0003 201-01015 CLEARING AND GRUBBING	LUMP	2000.00000	2000.00	9000.00000	9000.00		
0005 303-01180 COMPACTED AGGREGATE, NO. 53	3000.000 TON	13.50000	40500.00	35.00000	105000.00		
0006 303-04853 COMPACTED AGGREGATE, CRUSHER RUN	2200.000 TON	10.00000	22000.00	31.00000	68200.00		
0007 303-07449 COMPACTED AGGREGATE, NO. 73	1100.000 TON	16.00000	17600.00	31.00000	34100.00		
0014 406-05521 ASPHALT FOR TACK COAT	49000.000 SYS	0.10000	4900.00	0.04000	1960.00		
0016 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	16.000 EACH	150.00000	2400.00	325.00000	5200.00		
0017 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	287.000 LFT	35.00000	10045.00	51.00000	14637.00		
0018 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	2832.000 LFT	7.00000	19824.00	14.00000	39648.00		
0019 718-52610 AGGREGATE FOR UNDERDRAINS	122.000 CYS	30.00000	3660.00	48.00000	5856.00		
0020 718-99153 GEOTEXTILES FOR UNDERDRAIN	1100.000 SYS	0.75000	825.00	1.35000	1485.00		
0021 802-03896 BOLLARD, ROUND	76.000 EACH	100.00000	7600.00	75.00000	5700.00		
0022 802-03896 BOLLARD, SQUARE, REMOVE	76.000 EACH	35.00000	2660.00	25.00000	1900.00		
0023 802-04314 SIGN ASSEMBLY, HANDICAP	8.000 EACH	175.00000	1400.00	125.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,709.60
 CALL ORDER : 180
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27139-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0025 105-07039 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	1560.00000	9360.00		
0026 306-08043 MILLING, TRANSITION	1000.000	SYS	6.00000	6000.00	4.00000	4000.00		
0027 621-06570 TOP SOIL	50.000	CYS	60.00000	3000.00	120.00000	6000.00		
0028 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.000	CYS	30.00000	1500.00	50.00000	2500.00		
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	150.000	TON	20.00000	3000.00	32.00000	4800.00		
0030 615-06496 PARKING BARRIER	10.000	EACH	50.00000	500.00	110.00000	1100.00		
0031 615-97768 PARKING BARRIER, RESET	280.000	EACH	15.00000	4200.00	20.00000	5600.00		
0032 202-04791 PARKING BARRIER, REMOVE	280.000	EACH	10.00000	2800.00	17.00000	4760.00		
0033 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	13.000	EACH	175.00000	2275.00	167.00000	2171.00		
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5000.000	LFT	0.40000	2000.00	0.30000	1500.00		
0035 805-96014 SAW CUT, FULL DEPTH	7000.000	LFT	0.50000	3500.00	2.00000	14000.00		
0036 203-02000 EXCAVATION, COMMON	500.000	CYS	30.00000	15000.00	33.00000	16500.00		
0037 402-07434 HMA SURFACE, TYPE C	3700.000	TON	41.00000	151700.00	66.00000	244200.00		
0038 402-07438 HMA INTERMEDIATE, TYPE B	1400.000	TON	40.00000	56000.00	60.00000	84000.00		
0039 402-07451 HMA, TYPE B, WEDGE AND LEVEL	240.000	TON	50.00000	12000.00	62.00000	14880.00		
0040 621-06559 MULCHED SEEDING, R	8000.000	SYS	0.50000	4000.00	0.30000	2400.00		
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	535.00000	535.00		
0042 203-02070 BORROW	100.000	CYS	30.00000	3000.00	50.00000	5000.00		
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	75.00000	750.00	58.00000	580.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,709.60
 CALL ORDER : 180
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27139-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9750.000 LFT	0.25000	2437.50	0.20000	1950.00		
0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	5.00000	600.00	3.90000	468.00		
SECTION TOTALS		\$	434,726.50	\$	780,700.00		
CONTRACT TOTALS		\$	434,726.50	\$	780,700.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 200
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27295-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 05/31/05 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 1,427,008.30	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,429,105.13	100.1469%
3	35-1057237 R L MCCOY INC	\$ 1,517,856.80	106.3663%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 206 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,730.31
 CALL ORDER : 206
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 218
 CONTRACT ID : R -27376-B
 COUNTIES : CASS
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/22/04 COMPLETION DATE
 RURAL

PROJECT(S) : 3809007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 389,904.86	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1325036 DEICHMAN EXCAVATING CO								
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	5338.00000	5338.00			
0002	105-07039 FIELD OFFICE, B	9.000	MOS	2490.00000	22410.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18650.00000	18650.00			
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	4340.00000	4340.00			
0005	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	10851.00000	10851.00			
0006	202-02241 GUARDRAIL, REMOVE	51.000	m	14.00000	714.00			
0007	203-02000 EXCAVATION, COMMON	130.000	m3	19.00000	2470.00			
0008	203-02070 BORROW	1575.000	m3	25.10000	39532.50			
0009	205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000	m	33.40000	668.00			
0010	205-06937 TEMPORARY SILT FENCE	598.000	m	5.00000	2990.00			
0011	207-07502 SUBGRADE TREATMENT, TYPE D	2967.000	m2	6.45000	19137.15			
0012	211-07454 STRUCTURE BACKFILL	242.000	m3	23.75000	5747.50			
0013	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	696.000	Mg	14.75000	10266.00			
0014	304-07493 WIDENING WITH HMA, TYPE B	47.000	Mg	102.00000	4794.00			
0015	306-08033 MILLING, ASPHALT, 25 mm	240.000	m2	11.70000	2808.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 206 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,730.31
 CALL ORDER : 206
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 218
 CONTRACT ID : R -27376-B
 COUNTIES : CASS
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====							
(1) 35-1325036							
DEICHMAN EXCAVATING CO							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016	306-08043	176.000	m2	14.30000	2516.80		
	MILLING, TRANSITION						
0017	402-07432	240.000	Mg	72.40000	17376.00		
	HMA SURFACE, TYPE A						
0018	402-07433	221.000	Mg	72.40000	16000.40		
	HMA SURFACE, TYPE B						
0019	402-07438	357.000	Mg	67.90000	24240.30		
	HMA INTERMEDIATE, TYPE B						
0020	402-07441	646.000	Mg	66.74000	43114.04		
	HMA BASE, TYPE B						
0021	404-05511	1332.000	m2	3.39000	4515.48		
	SEAL COAT, 2						
0022	404-05514	2135.000	m2	4.52000	9650.20		
	SEAL COAT, 5						
0023	405-05517	2.000	Mg	848.41000	1696.82		
	ASPHALT FOR PRIME COAT						
0024	406-05520	1.000	Mg	1696.81000	1696.81		
	ASPHALT FOR TACK COAT						
0025	601-02800	1.000	EACH	905.00000	905.00		
	GUARDRAIL TRANSITION, TGT						
0026	601-06854	2.000	EACH	2483.00000	4966.00		
	GUARDRAIL, W-BEAM, NESTED						
0027	601-94689	3.000	EACH	2398.20000	7194.60		
	GUARDRAIL END TREATMENT, OS						
0028	601-97774	1.000	EACH	1244.50000	1244.50		
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0029	601-99105	713.000	m	43.00000	30659.00		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0030	615-06490	3.000	EACH	152.75000	458.25		
	RIGHT OF WAY MARKER						
0031	615-06505	2.000	EACH	673.10000	1346.20		
	MONUMENT, B						
0032	615-06530	1.000	EACH	684.38000	684.38		
	POST, BENCHMARK						
0033	616-02320	632.000	m2	3.50000	2212.00		
	GEOTEXTILES						
0034	616-06405	529.000	Mg	25.00000	13225.00		
	RIPRAP, REVETMENT						
0035	621-01004	1.000	EACH	226.50000	226.50		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,730.31
 CALL ORDER : 206
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 218
 CONTRACT ID : R -27376-B
 COUNTIES : CASS
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1325036 DEICHMAN EXCAVATING CO						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06559 MULCHED SEEDING, R	2376.000	m2	0.85000	2019.60				
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	1.000	EACH	28.50000	28.50				
0038 622-91786 SEEDLING	50.000	EACH	12.75000	637.50				
0039 702-90915 CONCRETE, A	4.000	m3	2940.00000	11760.00				
0040 702-94656 CONCRETE, B	5.000	m3	1828.00000	9140.00				
0041 703-51030 REINFORCING STEEL	587.000	kg	2.75000	1614.25				
0042 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	24.000	m	650.00000	15600.00				
0043 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	250.00000	250.00				
0044 715-90588 PIPE, RELAID, 300 mm	10.000	m	82.00000	820.00				
0045 721-43045 AUTOMATIC DRAINAGE GATE, 1200 mm	1.000	EACH	4316.00000	4316.00				
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	148.00000	296.00				
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	80.00000	3120.00				
0048 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	102.00000	1122.00				
0049 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	22.65000	135.90				
0050 801-06775 MAINTAINING TRAFFIC		LUMP	1220.00000	1220.00				
0051 801-07118 BARRICADE, III-A	29.000	m	28.28000	820.12				
0052 801-07119 BARRICADE, III-B	14.000	m	38.50000	539.00				
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	716.000	m	2.26000	1618.16				
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	90.000	m	2.26000	203.40				
SECTION TOTALS			\$	389,904.86				
CONTRACT TOTALS			\$	389,904.86				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 212
LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27444-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/04/05 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 3,339,855.25	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,651.64
 CALL ORDER : 220
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27509-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 40 WORK DAYS
 RURAL

ROUTE : 6
 COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 2126025

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 449,624.25	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 470,105.77	104.5552%
3	35-1120685 WALSH & KELLY INC	\$ 540,909.65	120.3025%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 551,214.60	122.5944%
5	35-0997978 PHEND & BROWN, INC.	\$ 553,404.20	123.0814%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	20030.00000	20030.00	20000.00000	20000.00	18000.00000	18000.00
0002	105-07039 FIELD OFFICE, B	8.000	MOS	1700.00000	13600.00	800.00000	6400.00	12000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22480.00000	22480.00	23500.00000	23500.00	27000.00000	27000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	8990.00000	8990.00	9400.00000	9400.00	6500.00000	6500.00
0005	202-74035 SIGN, REMOVE	10.000	EACH	28.00000	280.00	20.00000	200.00	280.00
0006	203-02000 EXCAVATION, COMMON	6707.000	m3	13.00000	87191.00	9.19000	61637.33	134140.00
0007	205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000	m	30.49000	1219.60	30.49000	1219.60	1219.60
0008	205-06937 TEMPORARY SILT FENCE	1245.000	m	4.10000	5104.50	4.10000	5104.50	5104.50
0009	207-07500 SUBGRADE TREATMENT, TYPE C	4910.000	m2	4.00000	19640.00	12.25000	60147.50	68740.00
0010	211-07454 STRUCTURE BACKFILL	176.000	m3	17.50000	3080.00	12.53000	2205.28	2288.00
0011	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2239.000	Mg	19.00000	42541.00	15.28000	34211.92	38063.00
0012	303-04075 COMPACTED AGGREGATE, O, 73	65.000	Mg	40.00000	2600.00	30.85000	2005.25	2275.00
0013	306-08043 MILLING, TRANSITION	60.000	m2	23.00000	1380.00	12.16000	729.60	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,651.64
 CALL ORDER : 220
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27509-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	1.00000	1.00	3000.00000	3000.00
0015 401-07333 QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	390.000	Mg	51.00000	19890.00	54.81000	21375.90	60.00000	23400.00
0016 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	55.000	Mg	72.00000	3960.00	70.94000	3901.70	80.00000	4400.00
0017 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1290.000	Mg	37.00000	47730.00	37.15000	47923.50	41.30000	53277.00
0018 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	95.000	Mg	47.00000	4465.00	48.70000	4626.50	62.00000	5890.00
0019 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	420.000	Mg	37.00000	15540.00	42.06000	17665.20	40.00000	16800.00
0020 405-05517 ASPHALT FOR PRIME COAT	1.000	Mg	1.00000	1.00	1.00000	1.00	250.00000	250.00
0021 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	1.00000	2.00	189.00000	378.00	300.00000	600.00
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2250.00000	4500.00	2100.00000	4200.00	2100.00000	4200.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2516.14000	10064.56	2200.00000	8800.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	217.000	m	44.25000	9602.25	39.00000	8463.00	39.00000	8463.00
0025 610-07486 HMA FOR APPROACHES, TYPE A	95.000	Mg	75.00000	7125.00	97.05000	9219.75	60.00000	5700.00
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	180.00000	540.00	160.00000	480.00	160.00000	480.00
0027 615-06490 RIGHT OF WAY MARKER	31.000	EACH	113.00000	3503.00	130.00000	4030.00	130.00000	4030.00
0028 615-06515 MONUMENT, D	2.000	EACH	125.00000	250.00	200.00000	400.00	200.00000	400.00
0029 615-06530 POST, BENCHMARK	1.000	EACH	560.00000	560.00	600.00000	600.00	600.00000	600.00
0030 616-02320 GEOTEXTILES	82.000	m2	6.00000	492.00	4.49000	368.18	6.00000	492.00
0031 616-06405 RIPRAP, REVETMENT	67.000	Mg	50.00000	3350.00	48.71000	3263.57	30.00000	2010.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.00000	1125.00	375.00000	1125.00	375.00000	1125.00
0033 621-06545 FERTILIZER	1.000	Mg	568.00000	568.00	568.00000	568.00	568.00000	568.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,651.64
 CALL ORDER : 220
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27509-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06553 SEED MIXTURE, R	300.000	kg	5.97000	1791.00	5.97000	1791.00	5.97000	1791.00
0035 621-06565 MULCHING MATERIAL	7.000	Mg	433.00000	3031.00	433.00000	3031.00	433.00000	3031.00
0036 621-06570 TOP SOIL	590.000	m3	31.00000	18290.00	15.00000	8850.00	12.00000	7080.00
0037 621-06574 SODDING	374.000	m2	6.45000	2412.30	6.45000	2412.30	6.45000	2412.30
0040 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	15.000	m	85.00000	1275.00	131.21000	1968.15	110.00000	1650.00
0041 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	95.000	m	55.00000	5225.00	142.17000	13506.15	110.00000	10450.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2080.000	m	2.80000	5824.00	3.53000	7342.40	2.65000	5512.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	65.00000	780.00	65.00000	780.00	65.00000	780.00
0044 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	200.00000	1200.00	79.00000	474.00	79.00000	474.00
0045 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0046 801-06710 FLASHING ARROW SIGN	120.000	DAY	12.00000	1440.00	12.00000	1440.00	12.00000	1440.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	19087.00000	19087.00	37900.00000	37900.00	20000.00000	20000.00
0048 801-07119 BARRICADE, III-B	64.000	m	18.00000	1152.00	35.00000	2240.00	35.00000	2240.00
0049 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3200.00000	6400.00	3300.00000	6600.00	3300.00000	6600.00
0050 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	45.000	m	37.45000	1685.25	44.50000	2002.50	44.50000	2002.50
0051 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.000	m2	241.00000	1205.00	121.00000	605.00	121.00000	605.00
0052 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.000	m2	186.25000	558.75	127.00000	381.00	127.00000	381.00
0053 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	2305.000	m	1.40000	3227.00	1.25000	2881.25	1.25000	2881.25
0054 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	2085.000	m	1.40000	2919.00	1.25000	2606.25	1.25000	2606.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,651.64
 CALL ORDER : 220
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27509-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-06716 LINE, REMOVE	2080.000	m	0.82000	1705.60	1.64000	3411.20	1.64000	3411.20
0056 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	17.000	m	30.50000	518.50	19.90000	338.30	19.90000	338.30
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	115.000	EACH	4.50000	517.50	6.60000	759.00	4.00000	460.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	115.000	EACH	33.40000	3841.00	16.25000	1868.75	16.25000	1868.75
0059 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	350.00000	700.00	362.92000	725.84	450.00000	900.00
0060 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	300.00000	600.00	337.92000	675.84	300.00000	600.00
SECTION TOTALS			\$	449,624.25	\$	470,105.77	\$	540,909.65
CONTRACT TOTALS			\$	449,624.25	\$	470,105.77	\$	540,909.65

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,651.64
 CALL ORDER : 220
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27509-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(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 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	9315.00000	9315.00	22500.00000	22500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1640.00000	13120.00	600.00000	4800.00		
	FIELD OFFICE, B							
0003	110-01001	LUMP	27500.00000	27500.00	66000.00000	66000.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	5000.00000	5000.00	11000.00000	11000.00		
	CLEARING RIGHT OF WAY							
0005	202-74035	10.000 EACH	1.00000	10.00	28.00000	280.00		
	SIGN, REMOVE							
0006	203-02000	6707.000 m3	17.43000	116903.01	14.50000	97251.50		
	EXCAVATION, COMMON							
0007	205-06932	40.000 m	30.49000	1219.60	31.00000	1240.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0008	205-06937	1245.000 m	4.10000	5104.50	4.10000	5104.50		
	TEMPORARY SILT FENCE							
0009	207-07500	4910.000 m2	14.98000	73551.80	16.50000	81015.00		
	SUBGRADE TREATMENT, TYPE C							
0010	211-07454	176.000 m3	12.57000	2212.32	15.50000	2728.00		
	STRUCTURE BACKFILL							
0011	301-07448	2239.000 Mg	16.25000	36383.75	19.50000	43660.50		
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	303-04075	65.000 Mg	25.64000	1666.60	35.00000	2275.00		
	COMPACTED AGGREGATE, O, 73							
0013	306-08043	60.000 m2	13.00000	780.00	20.00000	1200.00		
	MILLING, TRANSITION							
0014	401-06264	LUMP	1820.00000	1820.00	1.00000	1.00		
	PROFILOGRAPH, HMA							
0015	401-07333	390.000 Mg	61.88000	24133.20	55.00000	21450.00		
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0016	401-07335	55.000 Mg	76.37000	4200.35	65.00000	3575.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0017	401-07402	1290.000 Mg	57.68000	74407.20	41.00000	52890.00		
	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm							
0018	401-07404	95.000 Mg	57.93000	5503.35	50.00000	4750.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0019	401-07409	420.000 Mg	49.67000	20861.40	44.00000	18480.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0020	405-05517	1.000 Mg	0.01000	0.01	1.00000	1.00		
	ASPHALT FOR PRIME COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 220 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,651.64
 CALL ORDER : 220
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27509-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	385.88000	771.76	200.00000	400.00		
0022 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2100.00000	4200.00	2250.00000	4500.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2150.00000	8600.00		
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	217.000	m	39.00000	8463.00	44.25000	9602.25		
0025 610-07486 HMA FOR APPROACHES, TYPE A	95.000	Mg	83.76000	7957.20	70.00000	6650.00		
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	180.00000	540.00		
0027 615-06490 RIGHT OF WAY MARKER	31.000	EACH	130.00000	4030.00	113.00000	3503.00		
0028 615-06515 MONUMENT, D	2.000	EACH	200.00000	400.00	125.00000	250.00		
0029 615-06530 POST, BENCHMARK	1.000	EACH	600.00000	600.00	560.00000	560.00		
0030 616-02320 GEOTEXTILES	82.000	m2	7.62000	624.84	3.00000	246.00		
0031 616-06405 RIPRAP, REVETMENT	67.000	Mg	38.74000	2595.58	35.00000	2345.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.00000	1125.00	375.00000	1125.00		
0033 621-06545 FERTILIZER	1.000	Mg	568.00000	568.00	568.00000	568.00		
0034 621-06553 SEED MIXTURE, R	300.000	kg	5.97000	1791.00	6.00000	1800.00		
0035 621-06565 MULCHING MATERIAL	7.000	Mg	433.00000	3031.00	433.00000	3031.00		
0036 621-06570 TOP SOIL	590.000	m3	0.01000	5.90	10.00000	5900.00		
0037 621-06574 SODDING	374.000	m2	6.45000	2412.30	6.45000	2412.30		
0040 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	15.000	m	91.83000	1377.45	100.00000	1500.00		
0041 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	95.000	m	93.41000	8873.95	110.00000	10450.00		
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2080.000	m	2.80000	5824.00	2.80000	5824.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 220 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,651.64
 CALL ORDER : 220
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27509-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1065659		(5) 35-0997978			
		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043	801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	65.00000	780.00	65.00000	780.00	
0044	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	200.00000	1200.00	200.00000	1200.00	
0045	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	50.00000	100.00	
0046	801-06710 FLASHING ARROW SIGN	120.000 DAY	0.01000	1.20	12.00000	1440.00	
0047	801-06775 MAINTAINING TRAFFIC	LUMP	35104.81000	35104.81	17400.00000	17400.00	
0048	801-07119 BARRICADE, III-B	64.000 m	18.00000	1152.00	18.00000	1152.00	
0049	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3200.00000	6400.00	3200.00000	6400.00	
0050	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	45.000 m	60.00000	2700.00	37.45000	1685.25	
0051	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.000 m2	175.50000	877.50	241.00000	1205.00	
0052	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.000 m2	185.50000	556.50	186.25000	558.75	
0053	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	2305.000 m	1.40000	3227.00	1.25000	2881.25	
0054	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	2085.000 m	1.40000	2919.00	1.25000	2606.25	
0055	808-06716 LINE, REMOVE	2080.000 m	0.82000	1705.60	0.82000	1705.60	
0056	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	17.000 m	30.50000	518.50	19.90000	338.30	
0057	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	115.000 EACH	4.50000	517.50	5.00000	575.00	
0058	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	115.000 EACH	33.40000	3841.00	16.25000	1868.75	
0059	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	636.22000	1272.44	475.00000	950.00	
0060	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	359.24000	718.48	275.00000	550.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 220 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,651.64
 CALL ORDER : 220
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27509-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-0997978 PHEND & BROWN, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	551,214.60	\$	553,404.20		
CONTRACT TOTALS		\$	551,214.60	\$	553,404.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,298.20
 CALL ORDER : 230
 LETTING DATE : 07/20/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27587-A
 COUNTIES : PORTER
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/12/04 COMPLETION DATE
 URBAN PROJECT(S) : 9946066

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 589,873.19	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 665,167.95	112.7645%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 736,931.13	124.9304%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	12000.00000	12000.00	9435.00000 9435.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	2000.00000	12000.00	3000.00000	18000.00	2941.00000 17646.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	29000.00000	29000.00	35600.00000	35600.00	75510.00000 75510.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3690.00000	3690.00	12000.00000	12000.00	14700.00000 14700.00
0005 203-02000 EXCAVATION, COMMON	1835.000	CYS	16.50000	30277.50	15.50000	28442.50	20.00000 36700.00
0006 203-02070 BORROW	9229.000	CYS	12.50000	115362.50	10.50000	96904.50	17.00000 156893.00
0007 205-04931 SEDIMENT TRAP	3.000	EACH	850.00000	2550.00	800.00000	2400.00	332.00000 996.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	430.000	LFT	8.40000	3612.00	7.90000	3397.00	9.30000 3999.00
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	150.00000	450.00	100.00000	300.00	117.65000 352.95
0010 205-06937 TEMPORARY SILT FENCE	150.000	LFT	7.80000	1170.00	7.06000	1059.00	8.30000 1245.00
0011 207-07498 SUBGRADE TREATMENT, TYPE A	2584.000	SYS	11.75000	30362.00	15.95000	41214.80	5.00000 12920.00
0012 211-07454 STRUCTURE BACKFILL	234.000	CYS	1.00000	234.00	5.65000	1322.10	16.45000 3849.30
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1959.000	TON	14.60000	28601.40	12.00000	23508.00	19.00000 37221.00
0014 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	380.000	TON	47.00000	17860.00	50.00000	19000.00	46.00000 17480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,298.20
 CALL ORDER : 230
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27587-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	427.000 TON	47.00000	20069.00	50.00000	21350.00	50.00000	21350.00	
0016 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	712.000 TON	36.40000	25916.80	40.00000	28480.00	43.00000	30616.00	
0017 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1139.000 TON	30.30000	34511.70	40.00000	45560.00	35.00000	39865.00	
0018 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1993.000 TON	29.75000	59291.75	40.00000	79720.00	35.00000	69755.00	
0019 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	1083.000 TON	30.00000	32490.00	40.00000	43320.00	40.00000	43320.00	
0020 406-05520 ASPHALT FOR TACK COAT	5.000 TON	540.00000	2700.00	300.00000	1500.00	161.75000	808.75	
0021 605-06210 CENTER CURB, C, CONCRETE	561.000 LFT	40.50000	22720.50	85.00000	47685.00	32.00000	17952.00	
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	975.00000	975.00	975.00000	975.00	1147.06000	1147.06	
0023 621-06545 FERTILIZER	1.000 TON	805.00000	805.00	683.00000	683.00	803.53000	803.53	
0024 621-06548 SEED MIXTURE, CV	36.000 LBS	25.00000	900.00	25.00000	900.00	29.40000	1058.40	
0025 621-06554 SEED MIXTURE, U	533.000 LBS	4.55000	2425.15	4.13000	2201.29	4.85000	2585.05	
0026 621-06565 MULCHING MATERIAL	7.000 TON	580.00000	4060.00	521.00000	3647.00	612.94000	4290.58	
0027 621-06574 SODDING	1978.000 SYS	4.45000	8802.10	4.02000	7951.56	4.73000	9355.94	
0028 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2585.000 LFT	4.00000	10340.00	7.00000	18095.00	4.51000	11658.35	
0029 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	207.000 LFT	18.20000	3767.40	7.00000	1449.00	15.45000	3198.15	
0030 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	672.000 LFT	22.80000	15321.60	26.70000	17942.40	26.50000	17808.00	
0031 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	150.00000	600.00	575.00000	2300.00	330.70000	1322.80	
0032 718-06531 OUTLET PROTECTOR, 3	7.000 EACH	600.00000	4200.00	200.00000	1400.00	823.53000	5764.71	
0033 718-52610 AGGREGATE FOR UNDERDRAINS	233.000 CYS	27.50000	6407.50	30.00000	6990.00	33.05000	7700.65	
0034 720-45030 INLET, E7	2.000 EACH	975.00000	1950.00	1470.00000	2940.00	944.07000	1888.14	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,298.20
 CALL ORDER : 230
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27587-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	1470.00000	1470.00	944.06000	944.06
0036 720-45141 INLET, H5, MODIFIED	2.000	EACH	3100.00000	6200.00	2820.00000	5640.00	3599.83000	7199.66
0037 720-45410 MANHOLE, C4	1.000	EACH	1325.00000	1325.00	1745.00000	1745.00	2046.96000	2046.96
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4205.000	LFT	0.95000	3994.75	0.85000	3574.25	1.00000	4205.00
0039 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	110.75000	2325.75	82.00000	1722.00	96.45000	2025.45
0040 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	66.75000	133.50	36.00000	72.00	42.35000	84.70
0041 801-06710 FLASHING ARROW SIGN	180.000	DAY	13.00000	2340.00	10.00000	1800.00	11.75000	2115.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	4750.00000	4750.00	5000.00000	5000.00	20900.00000	20900.00
0043 801-07119 BARRICADE, III-B	60.000	LFT	12.00000	720.00	14.40000	864.00	16.95000	1017.00
0044 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.000	LFT	10.40000	946.40	10.40000	946.40	12.25000	1114.75
0045 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	145.000	LFT	10.40000	1508.00	10.40000	1508.00	12.25000	1776.25
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	58.000	SFT	13.20000	765.60	13.20000	765.60	15.55000	901.90
0047 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	21.000	SFT	13.40000	281.40	13.40000	281.40	15.75000	330.75
0048 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	40.000	SFT	14.10000	564.00	14.10000	564.00	16.60000	664.00
0049 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	30.000	LFT	12.20000	366.00	12.20000	366.00	14.35000	430.50
0050 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	546.00000	1092.00	546.00000	1092.00	642.36000	1284.72
0051 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	400.000	LFT	0.48000	192.00	0.48000	192.00	0.56000	224.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,298.20
 CALL ORDER : 230
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27587-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-78485 SIGNAL CABLE, 5C 14GA.	45.000	LFT	1.10000	49.50	1.10000	49.50	1.30000	58.50
0053 805-78490 SIGNAL CABLE, 7C 14GA.	80.000	LFT	1.20000	96.00	1.20000	96.00	1.40000	112.00
0054 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	50.000	LFT	0.95000	47.50	0.95000	47.50	1.10000	55.00
0055 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	490.00000	490.00	490.00000	490.00	576.47000	576.47
0056 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	1.000	EACH	1120.00000	1120.00	360.00000	360.00	423.55000	423.55
0057 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	145.000	LFT	8.40000	1218.00	8.40000	1218.00	9.90000	1435.50
0058 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2975.000	LFT	0.43000	1279.25	0.59000	1755.25	0.51000	1517.25
0059 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2120.000	LFT	0.43000	911.60	0.59000	1250.80	0.51000	1081.20
0060 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	514.000	LFT	0.86000	442.04	0.65000	334.10	1.00000	514.00
0061 808-06680 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	180.000	LFT	7.00000	1260.00	2.95000	531.00	8.25000	1485.00
0062 808-06848 LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	38.000	LFT	8.00000	304.00	4.10000	155.80	9.40000	357.20
0063 808-06849 LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 IN LINE, 48 IN GAP	42.000	LFT	8.00000	336.00	4.10000	172.20	9.40000	394.80
0064 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	28.000	LFT	14.00000	392.00	31.00000	868.00	16.45000	460.60
SECTION TOTALS			\$	589,873.19	\$	665,167.95	\$	736,931.13
CONTRACT TOTALS			\$	589,873.19	\$	665,167.95	\$	736,931.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 238 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 61,339.44
 CALL ORDER : 238
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : SR 44
 CONTRACT ID : R -27630-B
 COUNTIES : FAYETTE
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/05/04 COMPLETION DATE
 RURAL PROJECT(S) : 068800H

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 58,160.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001	110-01001	LUMP	2900.00000	2900.00				
MOBILIZATION AND DEMOBILIZATION								
0002	202-01347	1.000 EACH	2500.00000	2500.00				
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE								
0003	202-03000	LUMP	32768.90000	32768.90				
HOUSES AND BUILDINGS, REMOVE								
0004	621-06559	500.000 SYS	0.70000	350.00				
MULCHED SEEDING, R								
0005	202-01347	1.000 EACH	2500.00000	2500.00				
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , LESS THAN 3K GAL CAPACITY								
0006	202-05544	55.000 GAL	1.02000	56.10				
REGULATED MATERIALS, DISPOSE, C , SLUDGE								
0007	202-05545	245.000 CYS	31.75000	7778.75				
REGULATED MATERIALS, DISPOSE, C								
0008	202-05549	55.000 GAL	6.50000	357.50				
REGULATED MATERIALS, REMOVE, C , SLUDGE								
0009	202-05550	245.000 CYS	21.50000	5267.50				
REGULATED MATERIALS, REMOVE, C								
0010	202-05554	55.000 GAL	1.10000	60.50				
REGULATED MATERIALS, TRANSPORT, C , SLUDGE								
0011	202-05555	245.000 CYS	4.70000	1151.50				
REGULATED MATERIALS, TRANSPORT, C								
0012	202-08192	55.000 GAL	5.55000	305.25				
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C								
0013	210-05877	20.000 EACH	100.00000	2000.00				
TESTING FOR WASTE, TPH, 48 HR RESULTS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 238 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 61,339.44
 CALL ORDER : 238
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27630-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : FAYETTE

SET-ASIDE :

=====							
		(1) 35-1875662					
		CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0014 210-05877	TESTING FOR WASTE WATER, BTEX-MTBE	2.000 EACH	82.00000	164.00			
	SECTION TOTALS		\$	58,160.00			

	CONTRACT TOTALS		\$	58,160.00			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 240

LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27631-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 03/25/05 COMPLETION DATE

ROUTE : US 231

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1134435 FOERTSCH CONSTRUCTION	\$ 144,254.66	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,111.00
 CALL ORDER : 250
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 46
 CONTRACT ID : R -27656-A
 COUNTIES : MONROE
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/01/04 COMPLETION DATE
 RURAL PROJECT(S) : 062500V

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 5,945.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 7,860.00	132.2119%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 7,975.00	134.1463%
4	35-1875662 CRIDER & CRIDER, INC.	\$ 11,149.56	187.5451%
5	35-1418333 ROGERS GROUP, INC.	\$ 20,764.00	349.2682%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 26,750.00	449.9579%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	850.00000	850.00	400.00000	400.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	5245.00000	5245.00	6600.00000	6600.00	6575.00000	6575.00
0003 621-06559	MULCHED SEEDING, R	100.000 SYS	1.00000	100.00	0.60000	60.00	6.00000	600.00
0004 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	100.00000	100.00	350.00000	350.00	400.00000	400.00
SECTION TOTALS			\$	5,945.00	\$	7,860.00	\$	7,975.00
CONTRACT TOTALS			\$	5,945.00	\$	7,860.00	\$	7,975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,111.00
 CALL ORDER : 250
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27656-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : MONROE

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 35-1418333 ROGERS GROUP, INC.		(6) 35-1310611 DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001	110-01001	LUMP	650.00000	650.00	2850.00000	2850.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-03000	LUMP	10099.56000	10099.56	14999.00000	14999.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE								
0003	621-06559	100.000 SYS	3.00000	300.00	25.00000	2500.00	5.00000	500.00
MULCHED SEEDING, R								
0004	621-01004	1.000 EACH	100.00000	100.00	415.00000	415.00	250.00000	250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
SECTION TOTALS			\$	11,149.56	\$	20,764.00	\$	26,750.00
CONTRACT TOTALS			\$	11,149.56	\$	20,764.00	\$	26,750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,900.00

CALL ORDER : 260

LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -27657-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 01/21/05 COMPLETION DATE

ROUTE : US 231

COUNTIES : SPENCER

PROJECT(S) : 073300F

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	30-8027898	BRYAN'S HAULING & EXCAVATING	\$ 12,250.00	100.0000%
2	35-1134435	FOERTSCH CONSTRUCTION	\$ 26,262.00	214.3836%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,998.00

ROUTE : 42

CALL ORDER : 270

CONTRACT ID : R -27658-A

COUNTIES : MORGAN

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 445500L

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	30-8027898	BRYAN'S HAULING & EXCAVATING	\$ 10,550.00	100.0000%
2	35-1874009	HAUER EXCAVATING	\$ 12,890.00	122.1800%
3	35-1310611	DUNCAN ROBERTSON INC	\$ 22,250.00	210.9004%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 30-8027898 BRYAN'S HAULING & EXCAVATING	UNIT PRICE	AMOUNT	(2) 35-1874009 HAUER EXCAVATING	UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC	UNIT PRICE	AMOUNT
SECTION 0001	HOUSES AND BUILDINGS, REMOVE										
0001	110-01001		LUMP	500.00000	500.00	500.00000	500.00	500.00	1000.00000	1000.00	1000.00
	MOBILIZATION AND DEMOBILIZATION										
0002	202-03000		LUMP	9400.00000	9400.00	11590.00000	11590.00	11590.00	20000.00000	20000.00	20000.00
	HOUSES AND BUILDINGS, REMOVE total										
	taking										
0003	621-06559	500.000	SYS	1.00000	500.00	0.80000	400.00	400.00	2.00000	1000.00	1000.00
	MULCHED SEEDING, R										
0004	621-01004	1.000	EACH	150.00000	150.00	400.00000	400.00	400.00	250.00000	250.00	250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
	SECTION TOTALS				\$ 10,550.00		\$ 12,890.00			\$ 22,250.00	
	CONTRACT TOTALS				\$ 10,550.00		\$ 12,890.00			\$ 22,250.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/28/04

PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 29,235.00
 CALL ORDER : 280
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : I-465
 CONTRACT ID : R -27676-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 01/14/05 COMPLETION DATE
 URBAN PROJECT(S) : 46540KE

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 15,650.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 15,860.00	101.3418%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	750.00000	750.00	500.00000	500.00		
0002 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18	LUMP	14000.00000	14000.00	14500.00000	14500.00		
0003 621-06560	MULCHED SEEDING, U	400.000 SYS	1.00000	400.00	0.90000	360.00		
0004 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS				\$ 15,650.00		\$ 15,860.00		
CONTRACT TOTALS				\$ 15,650.00		\$ 15,860.00		

