

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

TABULATION OF BIDS

PAGE : 101 -2

ENGINEER'S ESTIMATE: \$ 1,922,566.58
 CALL ORDER : 101
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 62
 CONTRACT ID : R -26130-B
 COUNTIES : VANDERBURGH
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 207-07499 SUBGRADE TREATMENT, TYPE B	8378.000	m2	7.69000	64426.82	9.00000	75402.00	5.00000	41890.00
0016 211-07454 STRUCTURE BACKFILL , AGREGATE 11	1111.000	m3	48.32000	53683.52	55.00000	61105.00	50.00000	55550.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	42.000	Mg	34.20000	1436.40	40.00000	1680.00	42.00000	1764.00
0018 302-06464 SUBBASE FOR PCCP	1492.000	m3	47.40000	70720.80	62.50000	93250.00	65.00000	96980.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	333.000	Mg	32.25000	10739.25	38.00000	12654.00	25.00000	8325.00
0020 305-07468 PCC BASE PATCHING, 300 mm	14.000	m2	60.00000	840.00	70.00000	980.00	85.00000	1190.00
0021 402-07434 HMA SURFACE, TYPE C	156.000	Mg	106.05000	16543.80	110.00000	17160.00	101.00000	15756.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	267.000	Mg	58.80000	15699.60	80.00000	21360.00	90.00000	24030.00
0023 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	283.50000	283.50	310.00000	310.00	270.00000	270.00
0024 501-06727 CORING, PCCP		LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
0025 502-06329 PCCP, 300 mm , HIGH EARLY STRENGTH	8378.000	m2	72.86000	610421.08	65.00000	544570.00	71.30000	597351.40
0026 503-03489 RETROFITTED TIE BARS	495.000	EACH	5.42000	2682.90	10.00000	4950.00	12.00000	5940.00
0027 503-05240 D-1 CONTRACTION JOINT	1467.000	m	30.18000	44274.06	30.00000	44010.00	26.50000	38875.50
0028 604-06069 CURB RAMP, CONCRETE	61.000	m2	109.00000	6649.00	75.00000	4575.00	99.00000	6039.00
0029 604-91531 SIDEWALK, CONCRETE, 100 mm	746.000	m2	26.95000	20104.70	30.00000	22380.00	24.50000	18277.00
0030 605-06100 CURB, INTEGRAL, C, CONCRETE	880.000	m	23.46000	20644.80	22.00000	19360.00	26.50000	23320.00
0031 605-06250 CENTER CURB, C, CONCRETE	251.000	m2	65.00000	16315.00	80.00000	20080.00	65.00000	16315.00
0032 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	116.000	m2	42.90000	4976.40	40.00000	4640.00	39.00000	4524.00
0033 615-06515 MONUMENT, D	14.000	EACH	178.50000	2499.00	175.00000	2450.00	145.00000	2030.00
0034 615-06535 BENCH MARK POST, RESET	1.000	EACH	100.00000	100.00	550.00000	550.00	225.00000	225.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06575 SODDING, NURSERY	690.000 m2	3.65000	2518.50	3.50000	2415.00	10.00000	6900.00	
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	24.000 EACH	21.43000	514.32	13.00000	312.00	10.00000	240.00	
0037 702-90915 CONCRETE, A	43.000 m3	1904.31000	81885.33	775.00000	33325.00	1200.00000	51600.00	
0038 703-51030 REINFORCING STEEL	445.000 kg	1.50000	667.50	3.50000	1557.50	2.15000	956.75	
0039 703-51032 REINFORCING STEEL, EPOXY COATED	1703.000 kg	3.26000	5551.78	3.50000	5960.50	2.25000	3831.75	
0040 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	470.000 m	8.80000	4136.00	20.00000	9400.00	20.00000	9400.00	
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	86.000 m	206.10000	17724.60	210.00000	18060.00	350.00000	30100.00	
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	219.000 m	244.00000	53436.00	250.00000	54750.00	370.00000	81030.00	
0043 718-52610 AGGREGATE FOR UNDERDRAINS	106.000 m3	47.55000	5040.30	55.00000	5830.00	50.00000	5300.00	
0044 718-99153 GEOTEXTILES FOR UNDERDRAIN	1928.000 m2	2.55000	4916.40	2.50000	4820.00	2.50000	4820.00	
0045 720-44000 CASTING, ADJUST TO GRADE	12.000 EACH	500.00000	6000.00	585.00000	7020.00	500.00000	6000.00	
0046 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000 EACH	976.00000	1952.00	1150.00000	2300.00	1000.00000	2000.00	
0047 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	768.00000	1536.00	900.00000	1800.00	1000.00000	2000.00	
0048 720-44296 CAP INLET	6.000 EACH	600.00000	3600.00	700.00000	4200.00	750.00000	4500.00	
0049 720-45045 INLET, J10	1.000 EACH	3056.00000	3056.00	3500.00000	3500.00	3000.00000	3000.00	
0050 720-45240 CATCH BASIN, J10	5.000 EACH	3775.00000	18875.00	4000.00000	20000.00	4000.00000	20000.00	
0051 720-45360 PIPE CATCH BASIN, 300 mm, MODIFIED	1.000 EACH	2370.00000	2370.00	2750.00000	2750.00	2500.00000	2500.00	
0052 720-45410 MANHOLE, C4	3.000 EACH	3102.50000	9307.50	3200.00000	9600.00	3500.00000	10500.00	
0053 720-98687 CATCH BASIN, M10	1.000 EACH	4558.00000	4558.00	4750.00000	4750.00	3800.00000	3800.00	
0054 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1397.25000	2794.50	1100.00000	2200.00	1350.00000	2700.00	

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CONTRACT ID : R -26130-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1315.000	m	1.55000	2038.25	1.00000	1315.00	0.79000	1038.85
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	14521.000	m	2.81000	40804.01	3.50000	50823.50	3.00000	43563.00
0057 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	164.60000	5431.80	100.00000	3300.00	110.00000	3630.00
0058 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	62.10000	807.30	55.00000	715.00	50.00000	650.00
0059 801-06710 FLASHING ARROW SIGN	1568.000	DAY	10.35000	16228.80	14.00000	21952.00	16.00000	25088.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	25150.50000	25150.50	35000.00000	35000.00	80000.00000	80000.00
0061 801-07119 BARRICADE, III-B	18.000	m	61.07000	1099.26	50.00000	900.00	69.45000	1250.10
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.000	m2	161.46000	1614.60	180.00000	1800.00	156.00000	1560.00
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.000	m2	186.30000	558.90	195.00000	585.00	180.00000	540.00
0064 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.000	m2	173.88000	695.52	190.00000	760.00	168.00000	672.00
0065 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1707.75000	6831.00	1850.00000	7400.00	1650.00000	6600.00
0066 805-01842 HANDHOLE, SIGNAL	9.000	EACH	646.85000	5821.65	650.00000	5850.00	624.00000	5616.00
0067 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	271.000	m	49.70000	13468.70	50.00000	13550.00	48.00000	13008.00
0068 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	4657.50000	4657.50	4800.00000	4800.00	4500.00000	4500.00
0069 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	414.00000	414.00	450.00000	450.00	400.00000	400.00
0070 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	647.00000	2588.00	650.00000	2600.00	625.00000	2500.00
0071 805-02729 SIGNAL CABLE, REINSTALL	48.000	m	2.60000	124.80	3.00000	144.00	2.50000	120.00
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	466.000	m	49.70000	23160.20	50.00000	23300.00	48.00000	22368.00

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PAGE : 101 -5

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	10892.00000	10892.00	11948.50000	11948.50	10524.00000	10524.00
0074 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	559.00000	3354.00	625.00000	3750.00	540.00000	3240.00
0075 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	6.000 EACH	571.00000	3426.00	650.00000	3900.00	552.00000	3312.00
0076 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	888.00000	3552.00	1000.00000	4000.00	858.00000	3432.00
0077 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1294.00000	5176.00	1450.00000	5800.00	1250.00000	5000.00
0078 805-78420 DISCONNECT HANGER	4.000 EACH	233.00000	932.00	250.00000	1000.00	225.00000	900.00
0079 805-78445 SIGNAL SERVICE	1.000 EACH	465.75000	465.75	450.00000	450.00	450.00000	450.00
0080 805-78467 SIGNAL CABLE, 3C 8GA.	23.000 m	5.18000	119.14	6.00000	138.00	5.00000	115.00
0081 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	374.000 m	1.04000	388.96	1.00000	374.00	1.00000	374.00
0082 805-78485 SIGNAL CABLE, 5C 14GA.	442.000 m	3.42000	1511.64	3.50000	1547.00	3.30000	1458.60
0083 805-78490 SIGNAL CABLE, 7C 14GA.	280.000 m	3.60000	1008.00	4.00000	1120.00	3.48000	974.40
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1855.000 m	2.38000	4414.90	2.50000	4637.50	2.30000	4266.50
0085 805-78746 PREFORMED LOOP DETECTORS	424.000 m	34.80000	14755.20	40.00000	16960.00	33.60000	14246.40
0086 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	465.75000	2794.50	550.00000	3300.00	450.00000	2700.00
0087 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	645.000 m	10.35000	6675.75	11.00000	7095.00	10.00000	6450.00
0088 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	770.05000	770.05	800.00000	800.00	744.00000	744.00
0089 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2794.50000	11178.00	3200.00000	12800.00	2700.00000	10800.00
0090 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000 EACH	227.70000	2049.30	265.00000	2385.00	220.00000	1980.00
0091 805-93755 SIGNAL POLE, WOOD, 5, 9.2 m WITH DOWN GUY AND ANCHOR	1.000 EACH	621.00000	621.00	725.00000	725.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 101 -6

TABULATION OF BIDS

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ROUTE : 62

CALL ORDER : 101

CONTRACT ID : R -26130-B

COUNTIES : VANDERBURGH

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	42.000 m	5.20000	218.40	6.00000	252.00	5.00000	210.00	
0093 807-04779 CONCRETE FOUNDATION WITH GROUNDING	8.000 EACH	558.90000	4471.20	645.00000	5160.00	540.00000	4320.00	
0094 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	557.000 m	2.59000	1442.63	3.00000	1671.00	2.50000	1392.50	
0095 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	484.000 m	2.59000	1253.56	3.00000	1452.00	2.50000	1210.00	
0096 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	42.000 m	5.18000	217.56	6.00000	252.00	5.00000	210.00	
0097 808-06194 LINE, EPOXY, SOLID, WHITE, 300 mm	22.000 m	21.90000	481.80	25.00000	550.00	21.16000	465.52	
0098 808-06716 LINE, REMOVE	222.000 m	3.83000	850.26	3.00000	666.00	2.50000	555.00	
0099 808-06848 LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP	17.000 m	37.26000	633.42	42.00000	714.00	35.00000	595.00	
0100 808-06849 LINE, EPOXY, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	14.000 m	36.23000	507.22	42.00000	588.00	35.00000	490.00	
0101 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	6.000 m	21.90000	131.40	25.00000	150.00	21.16000	126.96	
0102 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	74.000 m	43.79000	3240.46	51.00000	3774.00	42.31000	3130.94	
0103 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	15.000 EACH	134.55000	2018.25	155.00000	2325.00	130.00000	1950.00	
0104 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	15.000 EACH	193.55000	2903.25	220.00000	3300.00	187.00000	2805.00	
0105 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	282.000 m	10.93000	3082.26	12.50000	3525.00	10.56000	2977.92	
0106 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	154.000 m	5.18000	797.72	5.50000	847.00	5.00000	770.00	
SECTION TOTALS			\$ 1,766,799.63		\$ 1,784,000.00		\$ 1,881,140.09	
CONTRACT TOTALS			\$ 1,766,799.63		\$ 1,784,000.00		\$ 1,881,140.09	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,072,964.15
 CALL ORDER : 111
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : I-74
 CONTRACT ID : R -26483-A
 COUNTIES : RIPLEY
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 04/30/06 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0744125
 0744125
 0744125
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,981,600.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 7,999,111.60	100.2193%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 8,245,291.13	103.3037%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 8,375,885.10	104.9399%

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION, EASTBOUND AND WESTBOUND							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	102000.00000	102000.00	75000.00000	75000.00	113188.00000	113188.00
0002 105-07039 FIELD OFFICE, B	24.000 MOS	1900.00000	45600.00	1525.00000	36600.00	1472.00000	35328.00
0003 108-01614 PARTNERING OVERHEAD	LUMP	8000.00000	8000.00	10500.00000	10500.00	24020.00000	24020.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	395000.00000	395000.00	399950.00000	399950.00	412000.00000	412000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	110000.00000	110000.00	306203.00000	306203.00	174000.00000	174000.00
0006 202-02240 PAVEMENT REMOVAL	6957.000 m2	4.75000	33045.75	5.75000	40002.75	9.16000	63726.12
0007 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	484.000 m	19.50000	9438.00	13.00000	6292.00	19.56000	9467.04
0008 202-02278 CURB, CONCRETE, REMOVE	579.000 m	8.00000	4632.00	6.00000	3474.00	28.00000	16212.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , EASTBOUND	LUMP	21000.00000	21000.00	15250.00000	15250.00	17659.00000	17659.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , WESTBOUND	LUMP	20400.00000	20400.00	9500.00000	9500.00	18071.00000	18071.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	744.000 m2	4.30000	3199.20	5.50000	4092.00	12.06000	8972.64
0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	11.000 EACH	394.00000	4334.00	400.00000	4400.00	386.00000	4246.00

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PAGE : 111 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,072,964.15
 CALL ORDER : 111
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ROUTE : I-74
 CONTRACT ID : R -26483-A
 COUNTIES : RIPLEY
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-91840 FENCE, CHAIN LINK, REMOVE	4664.000	m	5.10000	23786.40	5.75000	26818.00	4.78000	22293.92
0014 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	33.000	EACH	418.00000	13794.00	450.00000	14850.00	257.00000	8481.00
0015 202-95579 SERVICE POINT, REMOVE	2.000	EACH	201.00000	402.00	200.00000	400.00	302.00000	604.00
0016 203-02000 EXCAVATION, COMMON	14843.000	m3	12.00000	178116.00	6.85000	101674.55	10.68000	158523.24
0017 203-02070 BORROW	39425.000	m3	8.20000	323285.00	8.85000	348911.25	11.50000	453387.50
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	66.000	Mg	70.00000	4620.00	72.00000	4752.00	37.00000	2442.00
0019 205-06937 TEMPORARY SILT FENCE	1245.000	m	6.20000	7719.00	5.00000	6225.00	4.80000	5976.00
0020 207-07498 SUBGRADE TREATMENT, TYPE A	48467.000	m2	3.90000	189021.30	0.60000	29080.20	3.95000	191444.65
0021 210-05758 BUILDING , SHELTER HOUSE, EASTBOUND		LUMP	107000.00000	107000.00	108000.00000	108000.00	147608.00000	147608.00
0023 210-05758 BUILDING , VENDOR SHELTER, EASTBOUND		LUMP	32600.00000	32600.00	32500.00000	32500.00	54953.00000	54953.00
0024 210-05758 BUILDING , VENDOR SHELTER, WESTBOUND		LUMP	32600.00000	32600.00	32500.00000	32500.00	54953.00000	54953.00
0025 210-05758 BUILDING , WELCOME CENTER, EASTBOUND		LUMP	635000.00000	635000.00	630000.00000	630000.00	610487.00000	610487.00
0026 210-05758 BUILDING , WELCOME CENTER, WESTBOUND		LUMP	636000.00000	636000.00	630000.00000	630000.00	610487.00000	610487.00
0027 211-07454 STRUCTURE BACKFILL	1248.000	m3	17.00000	21216.00	28.00000	34944.00	30.82000	38463.36
0028 212-06281 STOCKPILED SELECTED MATERIAL	9460.000	m3	7.60000	71896.00	3.00000	28380.00	7.35000	69531.00
0029 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	2120.000	m3	10.50000	22260.00	3.75000	7950.00	14.45000	30634.00
0030 214-05861 EXCAVATION FOR DETENTION POND	9061.000	m3	10.50000	95140.50	5.65000	51194.65	8.55000	77471.55
0031 302-06464 SUBBASE FOR PCCP	7271.000	m3	45.00000	327195.00	50.00000	363550.00	37.49000	272589.79
0032 303-01180 COMPACTED AGGREGATE, NO. 53	22150.000	Mg	17.50000	387625.00	14.75000	326712.50	16.96000	375664.00
0033 306-08043 MILLING, TRANSITION	10787.000	m2	0.90000	9708.30	1.50000	16180.50	1.29000	13915.23
0034 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1551.000	Mg	57.75000	89570.25	60.00000	93060.00	64.25000	99651.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 111 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,072,964.15

ROUTE : I-74

CALL ORDER : 111

CONTRACT ID : R -26483-A

COUNTIES : RIPLEY

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	935.000	Mg	38.50000	35997.50	40.00000	37400.00	48.50000	45347.50
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2984.000	Mg	35.00000	104440.00	36.50000	108916.00	41.00000	122344.00
0037 501-06325 QC/QA-PCCP, 350 mm	40655.000	m2	41.11000	1671327.05	44.00000	1788820.00	41.11000	1671327.05
0038 502-06999 PCCP, 200 mm	65.000	m2	41.11000	2672.15	65.00000	4225.00	41.11000	2672.15
0039 503-05240 D-1 CONTRACTION JOINT	6268.000	m	28.20000	176757.60	26.50000	166102.00	27.64000	173247.52
0040 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	452.000	m	78.00000	35256.00	60.00000	27120.00	68.82000	31106.64
0041 602-06646 TEMPORARY CONCRETE BARRIER	2192.000	m	71.00000	155632.00	57.00000	124944.00	68.77000	150743.84
0042 603-06045 FENCE, CHAIN LINK, 1220 mm	1062.000	m	25.50000	27081.00	32.00000	33984.00	25.00000	26550.00
0043 604-06070 SIDEWALK, CONCRETE	1960.000	m2	36.20000	70952.00	29.00000	56840.00	32.25000	63210.00
0044 604-07894 CURB RAMP, CONCRETE, A	47.000	m2	112.00000	5264.00	80.00000	3760.00	115.00000	5405.00
0045 605-06100 CURB, INTEGRAL, C, CONCRETE	1213.000	m	30.00000	36390.00	42.25000	51249.25	29.53000	35819.89
0046 605-06120 CURB, CONCRETE	594.000	m	61.00000	36234.00	65.00000	38610.00	33.00000	19602.00
0047 605-94811 CURB TURNOUT	3.000	EACH	815.00000	2445.00	750.00000	2250.00	450.00000	1350.00
0048 616-06405 RIPRAP, REVETMENT	382.000	Mg	32.00000	12224.00	25.50000	9741.00	20.33000	7766.06
0049 616-96249 GEOTEXTILE DITCH LINER	641.000	m2	3.00000	1923.00	2.50000	1602.50	2.50000	1602.50
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	625.00000	1250.00	500.00000	1000.00
0051 621-02356 SEEDING, WETLAND	127.000	kg	68.20000	8661.40	70.00000	8890.00	145.00000	18415.00
0052 621-06545 FERTILIZER	2.000	Mg	535.00000	1070.00	550.00000	1100.00	370.00000	740.00
0053 621-06554 SEED MIXTURE, U	352.000	kg	6.00000	2112.00	6.20000	2182.40	7.48000	2632.96
0054 621-06557 SEED MIXTURE, T	33.000	kg	4.30000	141.90	4.45000	146.85	6.63000	218.79

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06565 MULCHING MATERIAL	11.000	Mg	408.00000	4488.00	420.00000	4620.00	466.00000	5126.00
0056 621-06575 SODDING, NURSERY	27675.000	m2	3.50000	96862.50	4.15000	114851.25	2.90000	80257.50
0057 622-02564 LANDSCAPING , EASTBOUND		LUMP	64800.00000	64800.00	66500.00000	66500.00	85800.00000	85800.00
0058 622-02564 LANDSCAPING , WESTBOUND		LUMP	85400.00000	85400.00	87500.00000	87500.00	91363.00000	91363.00
0059 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	1900.000	EACH	4.20000	7980.00	4.25000	8075.00	4.75000	9025.00
0060 707-99085 FLAG POLE	2.000	EACH	2000.00000	4000.00	4000.00000	8000.00	1550.00000	3100.00
0061 711-98751 BUILDING, MECHANICAL , EASTBOUND		LUMP	72600.00000	72600.00	80000.00000	80000.00	71083.00000	71083.00
0062 711-98751 BUILDING, MECHANICAL , WESTBOUND		LUMP	72700.00000	72700.00	80000.00000	80000.00	71083.00000	71083.00
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3172.000	m	9.95000	31561.40	11.75000	37271.00	10.22000	32417.84
0064 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	364.000	m	38.60000	14050.40	41.00000	14924.00	40.90000	14887.60
0065 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	57.000	m	102.00000	5814.00	86.00000	4902.00	79.75000	4545.75
0066 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	64.000	m	128.00000	8192.00	120.00000	7680.00	116.82000	7476.48
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	283.000	m	92.00000	26036.00	70.00000	19810.00	91.93000	26016.19
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	210.000	m	95.00000	19950.00	85.00000	17850.00	87.00000	18270.00
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	85.000	m	122.00000	10370.00	110.00000	9350.00	128.00000	10880.00
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	20.000	m	95.00000	1900.00	95.00000	1900.00	144.00000	2880.00
0071 715-06507 PIPE, RCP, II, DO.3=60, 450 mm	2.000	m	175.00000	350.00	500.00000	1000.00	150.00000	300.00
0072 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	300.00000	1500.00	215.00000	1075.00	458.00000	2290.00
0073 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	302.00000	1812.00	250.00000	1500.00	495.00000	2970.00
0074 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	375.00000	2250.00	400.00000	2400.00	756.00000	4536.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 111 -5

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-90052 LIFT STATION , MODIFICATION, EASTBOUND		LUMP	60000.00000	60000.00	40000.00000	40000.00	21458.00000	21458.00
0076 718-06528 OUTLET PROTECTOR, 1	41.000	EACH	396.00000	16236.00	475.00000	19475.00	450.00000	18450.00
0077 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	3.30000	6600.00	3.25000	6500.00	3.00000	6000.00
0078 718-52610 AGGREGATE FOR UNDERDRAINS	1223.000	m3	36.55000	44700.65	39.50000	48308.50	28.81000	35234.63
0079 718-99153 GEOTEXTILES FOR UNDERDRAIN	6897.000	m2	1.70000	11724.90	1.15000	7931.55	2.30000	15863.10
0080 719-03975 BUILDING PLUMBING , EASTBOUND		LUMP	114000.00000	114000.00	125500.00000	125500.00	111716.00000	111716.00
0081 719-03975 BUILDING PLUMBING , WESTBOUND		LUMP	115000.00000	115000.00	125500.00000	125500.00	111716.00000	111716.00
0082 720-45410 MANHOLE, C4	4.000	EACH	2100.00000	8400.00	1700.00000	6800.00	2295.00000	9180.00
0083 720-93411 INLET, C15, MODIFIED	2.000	EACH	2200.00000	4400.00	1925.00000	3850.00	3583.00000	7166.00
0084 720-98174 INLET, B15	4.000	EACH	2222.00000	8888.00	1850.00000	7400.00	3527.00000	14108.00
0085 720-98555 INLET, C15	6.000	EACH	2245.00000	13470.00	1700.00000	10200.00	2782.00000	16692.00
0086 732-04596 WATER SERVICE LINE	1.000	EACH	21000.00000	21000.00	35000.00000	35000.00	17462.00000	17462.00
0087 801-04944 HIGHWAY ADVISORY RADIO STATION , EASTBOUND	1.000	EACH	31800.00000	31800.00	32500.00000	32500.00	37000.00000	37000.00
0088 801-04944 HIGHWAY ADVISORY RADIO STATION , WESTBOUND	1.000	EACH	31950.00000	31950.00	32500.00000	32500.00	37000.00000	37000.00
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9846.000	m	3.05000	30030.30	2.50000	24615.00	2.36000	23236.56
0090 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	350.00000	4900.00	215.00000	3010.00	205.00000	2870.00
0091 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	87.00000	174.00	55.00000	110.00	50.00000	100.00
0092 801-06710 FLASHING ARROW SIGN	180.000	DAY	24.00000	4320.00	21.50000	3870.00	10.00000	1800.00
0093 801-06775 MAINTAINING TRAFFIC		LUMP	37435.21000	37435.21	50000.00000	50000.00	76251.00000	76251.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 111 -6

TABULATION OF BIDS

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ROUTE : I-74
 COUNTIES : RIPLEY

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	26.000	m2	102.00000	2652.00	105.00000	2730.00	160.00000	4160.00
0099 802-76095 STRUCTURAL STEEL, BREAKAWAY	2577.000	kg	4.30000	11081.10	4.25000	10952.25	4.85000	12498.45
0100 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	60.000	m	51.00000	3060.00	52.00000	3120.00	66.00000	3960.00
0101 805-86810 SERVICE POINT, II	2.000	EACH	3525.00000	7050.00	3700.00000	7400.00	3000.00000	6000.00
0102 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	22.000	EACH	710.00000	15620.00	725.00000	15950.00	850.00000	18700.00
0103 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	750.000	m	1.51000	1132.50	1.60000	1200.00	0.75000	562.50
0104 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	40.000	EACH	9.10000	364.00	9.50000	380.00	13.00000	520.00
0105 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	31.50000	252.00	31.50000	252.00	17.00000	136.00
0106 805-86930 INSULATING LINK, NOT WATERPROOFED	34.000	EACH	9.10000	309.40	9.50000	323.00	11.40000	387.60
0107 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	31.00000	248.00	31.50000	252.00	13.00000	104.00
0108 805-86955 CABLE DUCT MARKER	11.000	EACH	64.00000	704.00	65.00000	715.00	120.00000	1320.00
0109 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3100.000	m	15.80000	48980.00	16.25000	50375.00	15.80000	48980.00
0110 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	60.000	m	15.80000	948.00	16.25000	975.00	25.00000	1500.00
0111 807-03694 BUILDING ELECTRICAL , EASTBOUND		LUMP	123000.00000	123000.00	135000.00000	135000.00	122841.00000	122841.00
0112 807-03694 BUILDING ELECTRICAL , WESTBOUND		LUMP	118000.00000	118000.00	130000.00000	130000.00	117841.00000	117841.00
0113 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	2250.00000	2250.00	2500.00000	2500.00	2180.00000	2180.00
0114 807-04866 LUMINAIRE , MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	2.000	EACH	495.00000	990.00	500.00000	1000.00	780.00000	1560.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 111 -7

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 807-78590 HANDHOLE	2.000	EACH	680.00000	1360.00	700.00000	1400.00	650.00000	1300.00
0116 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	4.000	EACH	16900.00000	67600.00	17750.00000	71000.00	17600.00000	70400.00
0117 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	22.000	EACH	1390.00000	30580.00	1450.00000	31900.00	1290.00000	28380.00
0118 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	22.000	EACH	232.00000	5104.00	250.00000	5500.00	163.00000	3586.00
0119 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	12.000	EACH	620.00000	7440.00	625.00000	7500.00	570.00000	6840.00
0120 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	4.000	EACH	4950.00000	19800.00	6125.00000	24500.00	8300.00000	33200.00
0121 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	30.00000	660.00	31.50000	693.00	29.00000	638.00
0122 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	31.00000	682.00	31.50000	693.00	30.00000	660.00
0123 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	28.000	EACH	25.30000	708.40	26.25000	735.00	29.00000	812.00
0124 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1555.000	m	1.54000	2394.70	1.25000	1943.75	1.18000	1834.90
0125 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1221.000	m	1.54000	1880.34	1.25000	1526.25	1.18000	1440.78
0126 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1527.000	m	3.00000	4581.00	2.50000	3817.50	2.36000	3603.72
0127 808-06194 LINE, EPOXY, SOLID, WHITE, 300 mm	384.000	m	4.70000	1804.80	13.50000	5184.00	13.00000	4992.00
0128 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	126.000	m	3.15000	396.90	1.25000	157.50	1.15000	144.90
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1432.000	m	1.18000	1689.76	1.25000	1790.00	1.15000	1646.80
0130 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	936.000	m	0.64000	599.04	1.75000	1638.00	1.70000	1591.20
0131 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	25.000	m	1.50000	37.50	1.75000	43.75	1.70000	42.50
0132 808-06716 LINE, REMOVE	4104.000	m	1.00000	4104.00	1.00000	4104.00	0.95000	3898.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 808-07591 LINE, EPOXY, SOLID, WHITE, 600 mm	92.000	m	23.20000	2134.40	27.25000	2507.00	26.00000	2392.00
0134 808-07592 LINE, EPOXY, SOLID, WHITE, 125 mm	2287.000	m	2.00000	4574.00	1.50000	3430.50	1.48000	3384.76
0135 808-74804 LINE, EPOXY, SOLID, WHITE, 150 mm	354.000	m	2.30000	814.20	6.75000	2389.50	6.50000	2301.00
0136 808-95933 CURB PAINTING, YELLOW	1316.000	m	0.85000	1118.60	2.15000	2829.40	2.00000	2632.00
0137 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	12.000	EACH	46.00000	552.00	125.00000	1500.00	120.00000	1440.00
0138 105-06657 PHONE, CELLULAR , NO. 1	24.000	MOS	68.00000	1632.00	125.00000	3000.00	99.79000	2394.96
0139 105-06657 PHONE, CELLULAR , NO. 2	24.000	MOS	68.00000	1632.00	125.00000	3000.00	99.79000	2394.96
0140 105-06657 PHONE, CELLULAR , NO. 3	24.000	MOS	68.00000	1632.00	125.00000	3000.00	99.79000	2394.96
0141 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	278.00000	2224.00	285.00000	2280.00	248.00000	1984.00
0142 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	278.00000	556.00	300.00000	600.00	248.00000	496.00
0143 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	18.000	EACH	285.00000	5130.00	300.00000	5400.00	248.00000	4464.00
0144 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	85.000	m2	150.00000	12750.00	155.00000	13175.00	156.00000	13260.00
0145 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.000	m2	158.00000	1580.00	165.00000	1650.00	160.00000	1600.00
0146 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	27.000	m2	121.00000	3267.00	125.00000	3375.00	160.00000	4320.00
0147 802-76055 SIGN POST, A	126.000	m	10.10000	1272.60	10.50000	1323.00	24.00000	3024.00
0148 802-76065 SIGN POST, B	141.000	m	14.10000	1988.10	14.50000	2044.50	24.00000	3384.00
SECTION TOTALS				\$ 7,981,600.00		\$ 7,999,111.60		\$ 8,245,291.13
CONTRACT TOTALS				\$ 7,981,600.00		\$ 7,999,111.60		\$ 8,245,291.13

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=====							
		(4) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 REST AREA MODERNIZATION, EASTBOUND AND WESTBOUND							
0001	105-06845	LUMP	87000.00000	87000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07039	24.000 MOS	1100.00000	26400.00			
	FIELD OFFICE, B						
0003	108-01614	LUMP	19300.00000	19300.00			
	PARTNERING OVERHEAD						
0004	110-01001	LUMP	409000.00000	409000.00			
	MOBILIZATION AND DEMOBILIZATION						
0005	201-52370	LUMP	93000.00000	93000.00			
	CLEARING RIGHT OF WAY						
0006	202-02240	6957.000 m2	8.40000	58438.80			
	PAVEMENT REMOVAL						
0007	202-02274	484.000 m	14.00000	6776.00			
	CURB, CONCRETE, INTEGRAL, REMOVE						
0008	202-02278	579.000 m	14.00000	8106.00			
	CURB, CONCRETE, REMOVE						
0009	202-03000	LUMP	13300.00000	13300.00			
	HOUSES AND BUILDINGS, REMOVE , EASTBOUND						
0010	202-03000	LUMP	10000.00000	10000.00			
	HOUSES AND BUILDINGS, REMOVE , WESTBOUND						
0011	202-52710	744.000 m2	19.00000	14136.00			
	SIDEWALK, CONCRETE, REMOVE						
0012	202-74040	11.000 EACH	340.00000	3740.00			
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE						
0013	202-91840	4664.000 m	1.89000	8814.96			
	FENCE, CHAIN LINK, REMOVE						
0014	202-93763	33.000 EACH	350.00000	11550.00			
	LIGHT STANDARD AND FOUNDATION, REMOVE						
0015	202-95579	2.000 EACH	235.00000	470.00			
	SERVICE POINT, REMOVE						
0016	203-02000	14843.000 m3	8.00000	118744.00			
	EXCAVATION, COMMON						
0017	203-02070	39425.000 m3	12.00000	473100.00			
	BORROW						
0018	205-06931	66.000 Mq	110.00000	7260.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0019	205-06937	1245.000 m	5.00000	6225.00			
	TEMPORARY SILT FENCE						
0020	207-07498	48467.000 m2	3.50000	169634.50			
	SUBGRADE TREATMENT, TYPE A						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,072,964.15
 CALL ORDER : 111
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -26483-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74
 COUNTIES : RIPLEY

SET-ASIDE :

=====								
		(4) 35-1357381						
		O'MARA, DAVE CONTRACTOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	210-05758	LUMP	119535.00000	119535.00				
	BUILDING , SHELTER HOUSE, EASTBOUND							
0023	210-05758	LUMP	37695.00000	37695.00				
	BUILDING , VENDOR SHELTER, EASTBOUND							
0024	210-05758	LUMP	37695.00000	37695.00				
	BUILDING , VENDOR SHELTER, WESTBOUND							
0025	210-05758	LUMP	674895.00000	674895.00				
	BUILDING , WELCOME CENTER, EASTBOUND							
0026	210-05758	LUMP	674895.00000	674895.00				
	BUILDING , WELCOME CENTER, WESTBOUND							
0027	211-07454	1248.000 m3	21.00000	26208.00				
	STRUCTURE BACKFILL							
0028	212-06281	9460.000 m3	6.00000	56760.00				
	STOCKPILED SELECTED MATERIAL							
0029	212-06282	2120.000 m3	18.00000	38160.00				
	STOCKPILED SELECTED MATERIAL, SALVAGED							
0030	214-05861	9061.000 m3	9.00000	81549.00				
	EXCAVATION FOR DETENTION POND							
0031	302-06464	7271.000 m3	41.00000	298111.00				
	SUBBASE FOR PCCP							
0032	303-01180	22150.000 Mg	17.00000	376550.00				
	COMPACTED AGGREGATE, NO. 53							
0033	306-08043	10787.000 m2	1.35000	14562.45				
	MILLING, TRANSITION							
0034	401-07335	1551.000 Mg	67.00000	103917.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0035	401-07404	935.000 Mg	56.00000	52360.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0036	401-07409	2984.000 Mg	52.00000	155168.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0037	501-06325	40655.000 m2	43.00000	1748165.00				
	QC/QA-PCCP, 350 mm							
0038	502-06999	65.000 m2	59.00000	3835.00				
	PCCP, 200 mm							
0039	503-05240	6268.000 m	29.00000	181772.00				
	D-1 CONTRACTION JOINT							
0040	602-06639	452.000 m	84.00000	37968.00				
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0041	602-06646	2192.000 m	59.00000	129328.00				
	TEMPORARY CONCRETE BARRIER							
0042	603-06045	1062.000 m	27.00000	28674.00				
	FENCE, CHAIN LINK, 1220 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,072,964.15
 CALL ORDER : 111
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -26483-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74
 COUNTIES : RIPLEY

SET-ASIDE :

		(4) 35-1357381						
		O'MARA, DAVE CONTRACTOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	604-06070 SIDEWALK, CONCRETE	1960.000 m2	32.00000	62720.00				
0044	604-07894 CURB RAMP, CONCRETE, A	47.000 m2	84.00000	3948.00				
0045	605-06100 CURB, INTEGRAL, C, CONCRETE	1213.000 m	32.00000	38816.00				
0046	605-06120 CURB, CONCRETE	594.000 m	49.00000	29106.00				
0047	605-94811 CURB TURNOUT	3.000 EACH	950.00000	2850.00				
0048	616-06405 RIPRAP, REVETMENT	382.000 Mg	27.00000	10314.00				
0049	616-96249 GEOTEXTILE DITCH LINER	641.000 m2	2.00000	1282.00				
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				
0051	621-02356 SEEDING, WETLAND	127.000 kg	155.00000	19685.00				
0052	621-06545 FERTILIZER	2.000 Mg	400.00000	800.00				
0053	621-06554 SEED MIXTURE, U	352.000 kg	8.00000	2816.00				
0054	621-06557 SEED MIXTURE, T	33.000 kg	7.00000	231.00				
0055	621-06565 MULCHING MATERIAL	11.000 Mg	500.00000	5500.00				
0056	621-06575 SODDING, NURSERY	27675.000 m2	3.00000	83025.00				
0057	622-02564 LANDSCAPING, EASTBOUND	LUMP	89000.00000	89000.00				
0058	622-02564 LANDSCAPING, WESTBOUND	LUMP	94000.00000	94000.00				
0059	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	1900.000 EACH	5.00000	9500.00				
0060	707-99085 FLAG POLE	2.000 EACH	2100.00000	4200.00				
0061	711-98751 BUILDING, MECHANICAL, EASTBOUND	LUMP	89000.00000	89000.00				
0062	711-98751 BUILDING, MECHANICAL, WESTBOUND	LUMP	89000.00000	89000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,072,964.15
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CONTRACT ID : R -26483-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74
 COUNTIES : RIPLEY

SET-ASIDE :

=====							
(4) 35-1357381							
O'MARA, DAVE CONTRACTOR							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0063	715-05048	3172.000	m	9.00000	28548.00		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0064	715-05053	364.000	m	38.00000	13832.00		
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0065	715-05121	57.000	m	118.00000	6726.00		
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0066	715-05123	64.000	m	145.00000	9280.00		
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0067	715-05151	283.000	m	115.00000	32545.00		
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0068	715-05152	210.000	m	118.00000	24780.00		
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0069	715-05154	85.000	m	145.00000	12325.00		
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0070	715-05169	20.000	m	115.00000	2300.00		
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0071	715-06507	2.000	m	125.00000	250.00		
	PIPE, RCP, II, D0.3=60, 450 mm						
0072	715-46005	5.000	EACH	200.00000	1000.00		
	PIPE END SECTION, 375 mm						
0073	715-46010	6.000	EACH	285.00000	1710.00		
	PIPE END SECTION, 450 mm						
0074	715-46020	6.000	EACH	400.00000	2400.00		
	PIPE END SECTION, 600 mm						
0075	715-90052		LUMP	46683.00000	46683.00		
	LIFT STATION, MODIFICATION, EASTBOUND						
0076	718-06528	41.000	EACH	395.00000	16195.00		
	OUTLET PROTECTOR, 1						
0077	718-06532	2000.000	m	1.50000	3000.00		
	VIDEO INSPECTION FOR UNDERDRAINS						
0078	718-52610	1223.000	m3	29.00000	35467.00		
	AGGREGATE FOR UNDERDRAINS						
0079	718-99153	6897.000	m2	1.00000	6897.00		
	GEOTEXTILES FOR UNDERDRAIN						
0080	719-03975		LUMP	133465.37000	133465.37		
	BUILDING PLUMBING, EASTBOUND						
0081	719-03975		LUMP	133465.37000	133465.37		
	BUILDING PLUMBING, WESTBOUND						
0082	720-45410	4.000	EACH	1365.00000	5460.00		
	MANHOLE, C4						
0083	720-93411	2.000	EACH	1789.00000	3578.00		
	INLET, C15, MODIFIED						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,072,964.15
 CALL ORDER : 111
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -26483-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1357381			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	805-86925	8.000	EACH	18.00000	144.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0106	805-86930	34.000	EACH	8.00000	272.00		
	INSULATING LINK, NOT WATERPROOFED						
0107	805-86935	8.000	EACH	18.00000	144.00		
	INSULATING LINK, WATERPROOFED						
0108	805-86955	11.000	EACH	125.00000	1375.00		
	CABLE DUCT MARKER						
0109	805-98335	3100.000	m	21.00000	65100.00		
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C						
0110	805-98336	60.000	m	21.00000	1260.00		
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C						
0111	807-03694		LUMP	137400.00000	137400.00		
	BUILDING ELECTRICAL , EASTBOUND						
0112	807-03694		LUMP	132000.00000	132000.00		
	BUILDING ELECTRICAL , WESTBOUND						
0113	807-04309	1.000	EACH	2400.00000	2400.00		
	PORTABLE TOWER LIGHTING DRIVE SYSTEM						
0114	807-04866	2.000	EACH	635.00000	1270.00		
	LUMINAIRE , MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT						
0115	807-78590	2.000	EACH	800.00000	1600.00		
	HANDHOLE						
0116	807-82400	4.000	EACH	19500.00000	78000.00		
	LIGHT POLE, HIGH MAST, 38 m E.M.H.						
0117	807-84804	22.000	EACH	1575.00000	34650.00		
	LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE						
0118	807-86620	22.000	EACH	185.00000	4070.00		
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT						
0119	807-86665	12.000	EACH	650.00000	7800.00		
	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM						
0120	807-86830	4.000	EACH	7700.00000	30800.00		
	CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm						
0121	807-86910	22.000	EACH	32.00000	704.00		
	CONNECTOR KIT, UNFUSED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 111 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,072,964.15
 CALL ORDER : 111
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -26483-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1357381					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		O'MARA, DAVE CONTRACTOR							
0141	802-07137	8.000	EACH	300.00000	2400.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII									
0142	802-07138	2.000	EACH	300.00000	600.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX									
0143	802-07151	18.000	EACH	300.00000	5400.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII									
0144	802-76015	85.000	m2	155.00000	13175.00				
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND									
0145	802-76025	10.000	m2	135.00000	1350.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS									
0146	802-76035	27.000	m2	135.00000	3645.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS									
0147	802-76055	126.000	m	31.00000	3906.00				
SIGN POST, A									
0148	802-76065	141.000	m	34.00000	4794.00				
SIGN POST, B									
SECTION TOTALS					\$ 8,375,885.10				
CONTRACT TOTALS					\$ 8,375,885.10				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,705,706.19
 CALL ORDER : 131
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 1ST
 COUNTIES : VIGO
 CONTRACT ID : R -26977-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 85 WORK DAYS
 PROJECT(S) : T410004

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 1,456,116.76	100.0000%
2	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 1,593,467.52	109.4326%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,737,010.04	119.2905%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1111003 WHITE CONSTRUCTION, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	13000.00000	13000.00	28901.20000	28901.20	25000.00000 25000.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1300.00000	11700.00	1281.98000	11537.82	1300.00000 11700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00	67484.00000	67484.00	85800.00000 85800.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	26000.00000	26000.00	33847.20000	33847.20	42900.00000 42900.00
0005 202-02240 PAVEMENT REMOVAL	1290.000	m2	19.00000	24510.00	13.94000	17982.60	10.00000 12900.00
0006 202-02245 TREE, 150 mm, REMOVE	2.000	EACH	300.00000	600.00	148.23000	296.46	50.00000 100.00
0007 202-02250 TREE, 250 mm, REMOVE	10.000	EACH	300.00000	3000.00	295.26000	2952.60	100.00000 1000.00
0008 202-02260 TREE, 760 mm, REMOVE	12.000	EACH	1200.00000	14400.00	923.60000	11083.20	100.00000 1200.00
0009 202-02265 TREE, 1220 mm, REMOVE	3.000	EACH	1500.00000	4500.00	1572.66000	4717.98	500.00000 1500.00
0010 202-02271 HEADWALL, REMOVE	2.000	EACH	160.00000	320.00	548.58000	1097.16	95.00000 190.00
0011 202-02278 CURB, CONCRETE, REMOVE	8.000	m	25.00000	200.00	19.21000	153.68	12.00000 96.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	50.000	m2	30.00000	1500.00	16.99000	849.50	8.50000 425.00
0013 202-91840 FENCE, CHAIN LINK, REMOVE	678.000	m	8.00000	5424.00	9.77000	6624.06	11.00000 7458.00
0014 202-99187 FENCE, FARM FIELD, REMOVE	114.000	m	6.00000	684.00	4.88000	556.32	8.00000 912.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,705,706.19
 CALL ORDER : 131
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 1ST
 COUNTIES : VIGO
 CONTRACT ID : R -26977-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02000 EXCAVATION, COMMON	5879.000	m3	12.00000	70548.00	16.27000	95651.33	25.00000	146975.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	37.000	m	33.00000	1221.00	31.36000	1160.32	40.82000	1510.34
0017 205-06937 TEMPORARY SILT FENCE	1477.000	m	6.00000	8862.00	5.62000	8300.74	4.30000	6351.10
0018 207-07503 SUBGRADE TREATMENT, TYPE E	9850.000	m2	5.75000	56637.50	3.01000	29648.50	1.38000	13593.00
0019 211-07454 STRUCTURE BACKFILL	5267.000	m3	26.50000	139575.50	13.75000	72421.25	15.00000	79005.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4125.000	Mg	13.57000	55976.25	13.02000	53707.50	18.02000	74332.50
0021 303-07449 COMPACTED AGGREGATE, NO. 73	302.000	Mg	22.00000	6644.00	22.16000	6692.32	33.59000	10144.18
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	300.000	Mg	32.25000	9675.00	18.86000	5658.00	25.61000	7683.00
0023 306-08033 MILLING, ASPHALT, 25 mm	3709.000	m2	2.15000	7974.35	3.41000	12647.69	2.58000	9569.22
0024 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	3000.00000	3000.00	3182.66000	3182.66
0025 401-07325 QC/QA-HMA, 1, 70, SURFACE, 9.5 mm	946.000	Mg	70.00000	66220.00	74.34000	70325.64	78.87000	74611.02
0026 401-07395 QC/QA-HMA, 1, 70, INTERMEDIATE, 19.0 mm	2509.000	Mg	56.00000	140504.00	61.36000	153952.24	65.10000	163335.90
0027 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	2078.000	Mg	49.00000	101822.00	53.10000	110341.80	56.33000	117053.74
0028 405-05517 ASPHALT FOR PRIME COAT	15.000	Mg	460.00000	6900.00	472.00000	7080.00	500.74000	7511.10
0029 406-05520 ASPHALT FOR TACK COAT	7.000	Mg	390.00000	2730.00	413.00000	2891.00	438.15000	3067.05
0030 503-05240 D-1 CONTRACTION JOINT	33.000	m	225.00000	7425.00	32.92000	1086.36	24.61000	812.13
0031 506-06333 PCCP PATCHING, FULL DEPTH	500.000	m2	64.00000	32000.00	72.80000	36400.00	71.33000	35665.00
0032 603-03829 FENCE, ALUMINUM, 1200mm	561.000	m	120.00000	67320.00	111.92000	62787.12	109.80000	61597.80
0033 603-06060 FENCE, FARM FIELD, RESET	100.000	m	28.00000	2800.00	28.55000	2855.00	28.01000	2801.00
0034 603-06065 FENCE, CHAIN LINK, RESET	99.000	m	38.00000	3762.00	37.85000	3747.15	37.13000	3675.87

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,705,706.19
 CALL ORDER : 131
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -26977-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1ST
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 603-91304 FENCE, WOOD, RESET	24.000	m	60.00000	1440.00	59.47000	1427.28	58.35000	1400.40
0036 604-06070 SIDEWALK, CONCRETE	667.000	m2	15.00000	10005.00	41.19000	27473.73	30.00000	20010.00
0037 604-07898 CURB RAMP, CONCRETE, D	5.000	m2	89.00000	445.00	129.16000	645.80	189.70000	948.50
0038 604-07900 CURB RAMP, CONCRETE, F	20.000	m2	80.00000	1600.00	108.77000	2175.40	180.53000	3610.60
0039 604-07902 CURB RAMP, CONCRETE, H	127.000	m2	82.00000	10414.00	141.50000	17970.50	177.36000	22524.72
0040 604-44251 STEPS, CONCRETE	12.000	m3	600.00000	7200.00	812.70000	9752.40	1538.00000	18456.00
0041 605-06120 CURB, CONCRETE	2913.000	m	25.15000	73261.95	29.70000	86516.10	33.45000	97439.85
0042 610-07486 HMA FOR APPROACHES, TYPE A	509.000	Mg	53.00000	26977.00	82.50000	41992.50	87.52000	44547.68
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1119.000	m2	62.00000	69378.00	42.95000	48061.05	39.00000	43641.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	27.000	EACH	190.00000	5130.00	145.67000	3933.09	175.05000	4726.35
0045 615-06490 RIGHT OF WAY MARKER	21.000	EACH	125.00000	2625.00	151.03000	3171.63	114.58000	2406.18
0046 615-06500 MONUMENT, A	9.000	EACH	500.00000	4500.00	352.62000	3173.58	500.74000	4506.66
0047 615-06505 MONUMENT, B	12.000	EACH	500.00000	6000.00	352.62000	4231.44	514.53000	6174.36
0048 615-06515 MONUMENT, D	1.000	EACH	150.00000	150.00	192.87000	192.87	143.22000	143.22
0049 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	300.00000	300.00	329.16000	329.16	253.81000	253.81
0050 616-02320 GEOTEXTILES	90.000	m2	3.25000	292.50	1.61000	144.90	4.00000	360.00
0051 616-06406 RIPRAP, REVETMENT	82.000	m2	20.00000	1640.00	8.56000	701.92	25.00000	2050.00
0052 621-02770 EROSION CONTROL BLANKET	1800.000	m2	2.00000	3600.00	2.11000	3798.00	2.14000	3852.00
0053 621-06560 MULCHED SEEDING, U	1700.000	m2	1.25000	2125.00	1.30000	2210.00	0.85000	1445.00
0054 621-06567 WATER	172.000	kL	1.00000	172.00	1.08000	185.76	2.65000	455.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,705,706.19
 CALL ORDER : 131
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -26977-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1ST
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06574 SODDING	9482.000	m2	3.75000	35557.50	3.68000	34893.76	3.82000	36221.24
0056 703-51030 REINFORCING STEEL	43.000	kg	26.00000	1118.00	10.70000	460.10	2.18000	93.74
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	615.000	m	50.00000	30750.00	82.29000	50608.35	118.63000	72957.45
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	200.000	m	62.00000	12400.00	93.93000	18786.00	98.81000	19762.00
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	490.000	m	65.00000	31850.00	100.02000	49009.80	117.44000	57545.60
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	449.000	m	85.00000	38165.00	169.62000	76159.38	196.98000	88444.02
0061 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	132.000	m	120.00000	15840.00	179.96000	23754.72	230.34000	30404.88
0062 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	950.00000	950.00	693.37000	693.37	546.44000	546.44
0063 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	1000.00000	1000.00	822.92000	822.92	699.16000	699.16
0064 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	390.08000	390.08	261.81000	261.81
0065 720-45030 INLET, E7	2.000	EACH	2000.00000	4000.00	1100.13000	2200.26	851.89000	1703.78
0066 720-45045 INLET, J10	18.000	EACH	1500.00000	27000.00	1338.09000	24085.62	1070.06000	19261.08
0067 720-45055 INLET, M10	21.000	EACH	1150.00000	24150.00	1340.99000	28160.79	1070.06000	22471.26
0068 720-45155 INLET, M10, MODIFIED	12.000	EACH	1200.00000	14400.00	1468.52000	17622.24	1070.06000	12840.72
0069 720-45270 PIPE CATCH BASIN, 450 mm	13.000	EACH	1118.82000	14544.66	1069.12000	13898.56	670.54000	8717.02
0070 720-45410 MANHOLE, C4	9.000	EACH	1000.00000	9000.00	2170.73000	19536.57	2368.48000	21316.32
0071 720-45500 MANHOLE, A4, MODIFIED	1.000	EACH	1300.00000	1300.00	1253.14000	1253.14	1355.80000	1355.80
0072 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	1500.00000	3000.00	1621.08000	3242.16	1879.43000	3758.86
0073 720-91973 MANHOLE, H4	1.000	EACH	4430.00000	4430.00	2964.96000	2964.96	4277.32000	4277.32
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	347.00000	3123.00	324.41000	2919.69	318.27000	2864.43
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	76.00000	1596.00	70.29000	1476.09	89.17000	1872.57

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,705,706.19
 CALL ORDER : 131
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -26977-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1ST
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION, INC.		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	170.00000	1700.00	162.20000	1622.00	159.13000	1591.30
0077 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	62.00000	620.00	58.39000	583.90	57.29000	572.90
0078 801-06775 MAINTAINING TRAFFIC		LUMP	8970.00000	8970.00	8019.25000	8019.25	7362.43000	7362.43
0079 801-07118 BARRICADE, III-A	4.000	m	42.00000	168.00	38.93000	155.72	38.19000	152.76
0080 801-07119 BARRICADE, III-B	16.000	m	49.00000	784.00	45.42000	726.72	44.56000	712.96
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	118.000	m	43.00000	5074.00	40.44000	4771.92	39.68000	4682.24
0082 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	30.000	EACH	28.00000	840.00	27.03000	810.90	26.52000	795.60
0083 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	64.00000	896.00	59.48000	832.72	58.35000	816.90
0084 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.000	m2	225.00000	2925.00	210.86000	2741.18	206.87000	2689.31
0085 805-01842 HANDHOLE, SIGNAL	4.000	EACH	1100.00000	4400.00	756.80000	3027.20	1485.24000	5940.96
0086 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	55.000	m	78.00000	4290.00	54.57000	3001.35	75.32000	4142.60
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2969.000	m	1.15000	3414.35	1.06000	3147.14	1.04000	3087.76
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	53.000	m	15.00000	795.00	14.06000	745.18	13.79000	730.87
0089 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	119.000	m	3.80000	452.20	3.46000	411.74	3.39000	403.41
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	137.000	EACH	52.00000	7124.00	24.87000	3407.19	24.40000	3342.80
SECTION TOTALS				\$ 1,456,116.76		\$ 1,593,467.52		\$ 1,737,010.04
CONTRACT TOTALS				\$ 1,456,116.76		\$ 1,593,467.52		\$ 1,737,010.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,219.57
 CALL ORDER : 161
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27249-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 110 WORK DAYS

ROUTE : 62
 COUNTIES : SPENCER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5674005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS	\$ 392,671.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 436,819.95	111.2432%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 514,627.69	131.0582%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 587,000.00	149.4890%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS	(2) 35-0626844 RUDOLPH, J.H. & CO	(3) 35-1009310 DEIG BROTHERS LUMBER & CONST				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SLIDE CORRECTION									
0001	105-06845		LUMP	13000.00000	13000.00	9100.00000	9100.00	17280.00000	17280.00
CONSTRUCTION ENGINEERING									
0002	105-07038	12.000	MOS	1350.00000	16200.00	1150.00000	13800.00	885.00000	10620.00
FIELD OFFICE, A									
0003	110-01001		LUMP	19598.00000	19598.00	15000.00000	15000.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370		LUMP	7815.00000	7815.00	9000.00000	9000.00	18550.00000	18550.00
CLEARING RIGHT OF WAY									
0005	202-02240	2160.000	m2	3.25000	7020.00	3.00000	6480.00	9.60000	20736.00
PAVEMENT REMOVAL									
0006	202-02241	192.000	m	11.35000	2179.20	11.50000	2208.00	12.20000	2342.40
GUARDRAIL, REMOVE									
0007	203-02000	1168.000	m3	4.00000	4672.00	11.00000	12848.00	7.40000	8643.20
EXCAVATION, COMMON									
0008	203-02070	7450.000	m3	8.50000	63325.00	14.50000	108025.00	14.40000	107280.00
BORROW									
0009	205-03371	10.000	m3	12.00000	120.00	100.00000	1000.00	16.00000	160.00
SEDIMENT REMOVE									
0010	205-06931	21.000	Mg	35.00000	735.00	79.00000	1659.00	41.00000	861.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0011	205-06937	323.000	m	4.95000	1598.85	4.95000	1598.85	5.40000	1744.20
TEMPORARY SILT FENCE									
0012	207-07500	2475.000	m2	4.70000	11632.50	10.40000	25740.00	10.70000	26482.50
SUBGRADE TREATMENT, TYPE C									
0013	211-06081	65.000	m	215.00000	13975.00	193.00000	12545.00	48.00000	3120.00
INCLINOMETER CASING									
0014	211-07454	149.000	m3	27.80000	4142.20	18.00000	2682.00	33.60000	5006.40
STRUCTURE BACKFILL									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,219.57
 CALL ORDER : 161
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27249-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-01180 COMPACTED AGGREGATE, NO. 53	675.000	Mg	18.30000	12352.50	15.30000	10327.50	24.50000	16537.50
0016 306-08043 MILLING, TRANSITION	424.000	m2	7.50000	3180.00	12.50000	5300.00	4.50000	1908.00
0017 402-07433 HMA SURFACE, TYPE B	303.000	Mg	45.00000	13635.00	53.60000	16240.80	47.00000	14241.00
0018 402-07438 HMA INTERMEDIATE, TYPE B	220.000	Mg	43.00000	9460.00	47.30000	10406.00	41.00000	9020.00
0019 402-07441 HMA BASE, TYPE B	730.000	Mg	42.00000	30660.00	37.00000	27010.00	47.00000	34310.00
0020 404-05511 SEAL COAT, 2	744.000	m2	5.00000	3720.00	6.75000	5022.00	4.50000	3348.00
0021 405-05518 ASPHALT FOR PRIME COAT	744.000	m2	2.50000	1860.00	1.00000	744.00	3.50000	2604.00
0022 406-05521 ASPHALT FOR TACK COAT	3382.000	m2	0.15000	507.30	0.10000	338.20	0.22000	744.04
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2125.00000	4250.00	2395.00000	4790.00	2538.00000	5076.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	183.000	m	45.00000	8235.00	40.20000	7356.60	42.60000	7795.80
0025 607-06345 PAVED SIDE DITCH, C MODIFIED	195.000	m	132.00000	25740.00	79.00000	15405.00	138.00000	26910.00
0026 615-06490 RIGHT OF WAY MARKER	14.000	EACH	113.00000	1582.00	95.00000	1330.00	102.00000	1428.00
0027 615-06505 MONUMENT, B	6.000	EACH	495.00000	2970.00	495.00000	2970.00	515.00000	3090.00
0028 616-02320 GEOTEXTILES	40.000	m2	2.50000	100.00	1.50000	60.00	2.70000	108.00
0029 616-06405 RIPRAP, REVETMENT	9.000	Mg	40.00000	360.00	91.00000	819.00	43.00000	387.00
0030 616-06451 RIPRAP, UNIFORM	12.000	Mg	34.00000	408.00	71.00000	852.00	47.00000	564.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	750.00000	1500.00
0032 621-02770 EROSION CONTROL BLANKET	1085.000	m2	1.90000	2061.50	1.90000	2061.50	2.05000	2224.25
0033 621-06545 FERTILIZER	1.000	Mg	725.00000	725.00	725.00000	725.00	760.00000	760.00
0034 621-06548 SEED MIXTURE, CV	5.000	kg	69.00000	345.00	69.00000	345.00	72.00000	360.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,219.57
 CALL ORDER : 161
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27249-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06553 SEED MIXTURE, R	96.000	kg	6.55000	628.80	6.80000	652.80	7.40000	710.40
0036 621-06565 MULCHING MATERIAL	2.000	Mg	460.00000	920.00	460.00000	920.00	530.00000	1060.00
0037 621-06567 WATER	3.000	kL	1.00000	3.00	1.00000	3.00	1.00000	3.00
0038 621-06574 SODDING	144.000	m2	8.45000	1216.80	8.45000	1216.80	9.00000	1296.00
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	30.00000	60.00	34.00000	68.00
0040 622-91786 SEEDLING	40.000	EACH	11.45000	458.00	11.45000	458.00	12.50000	500.00
0041 622-98200 SIGN, DO NOT DISTURB	12.000	EACH	30.00000	360.00	30.00000	360.00	32.00000	384.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	180.000	m	44.00000	7920.00	3.00000	540.00	95.30000	17154.00
0043 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	41.000	m	78.00000	3198.00	70.00000	2870.00	76.00000	3116.00
0044 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	37.000	m	148.00000	5476.00	303.00000	11211.00	214.00000	7918.00
0045 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	700.00000	1400.00	450.00000	900.00	460.00000	920.00
0048 718-52610 AGGREGATE FOR UNDERDRAINS , 2	729.000	m3	41.00000	29889.00	40.00000	29160.00	41.00000	29889.00
0049 718-99153 GEOTEXTILES FOR UNDERDRAIN	1944.000	m2	1.25000	2430.00	1.00000	1944.00	1.80000	3499.20
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	325.00000	1950.00	395.00000	2370.00	420.00000	2520.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	75.00000	1650.00	95.00000	2090.00	112.00000	2464.00
0052 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	135.00000	2025.00	110.00000	1650.00	122.00000	1830.00
0053 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	45.00000	270.00	50.00000	300.00	54.00000	324.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	7985.30000	7985.30	3500.00000	3500.00	12000.00000	12000.00
0055 801-07118 BARRICADE, III-A	29.000	m	32.00000	928.00	62.50000	1812.50	66.00000	1914.00
0056 801-07119 BARRICADE, III-B	29.000	m	42.00000	1218.00	76.00000	2204.00	83.00000	2407.00
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.000	m	24.05000	312.65	33.00000	429.00	34.60000	449.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,219.57
 CALL ORDER : 161
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27249-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	12.000 m	33.75000	405.00	33.00000	396.00	34.00000	408.00
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000 m2	190.00000	380.00	192.60000	385.20	204.00000	408.00
0060 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000 m2	165.00000	330.00	235.65000	471.30	249.00000	498.00
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	720.000 m	0.85000	612.00	1.28000	921.60	1.40000	1008.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	720.000 m	0.85000	612.00	1.28000	921.60	1.40000	1008.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	31.000 EACH	10.40000	322.40	13.70000	424.70	14.00000	434.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000 EACH	45.00000	1395.00	60.00000	1860.00	64.00000	1984.00
0065 715-04612 PIPE , TYPE 4, CIRCULAR, 38 mm, SLOTTED	444.000 m	54.00000	23976.00	60.00000	26640.00	81.00000	35964.00
0066 715-04612 PIPE , TYPE 4, CIRCULAR, 38 mm, NON-SLOTTED	92.000 m	53.00000	4876.00	55.00000	5060.00	19.00000	1748.00
SECTION TOTALS		\$	392,671.00	\$	436,819.95	\$	514,627.69
CONTRACT TOTALS		\$	392,671.00	\$	436,819.95	\$	514,627.69

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,219.57
 CALL ORDER : 161
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27249-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : SPENCER

SET-ASIDE :

=====							
		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SLIDE CORRECTION							
0001	105-06845		LUMP	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	12.000	MOS	1250.00000	15000.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	29700.00000	29700.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	14600.00000	14600.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	2160.000	m2	12.00000	25920.00		
	PAVEMENT REMOVAL						
0006	202-02241	192.000	m	11.50000	2208.00		
	GUARDRAIL, REMOVE						
0007	203-02000	1168.000	m3	12.00000	14016.00		
	EXCAVATION, COMMON						
0008	203-02070	7450.000	m3	15.00000	111750.00		
	BORROW						
0009	205-03371	10.000	m3	85.00000	850.00		
	SEDIMENT REMOVE						
0010	205-06931	21.000	Mg	52.00000	1092.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0011	205-06937	323.000	m	4.95000	1598.85		
	TEMPORARY SILT FENCE						
0012	207-07500	2475.000	m2	12.00000	29700.00		
	SUBGRADE TREATMENT, TYPE C						
0013	211-06081	65.000	m	445.00000	28925.00		
	INCLINOMETER CASING						
0014	211-07454	149.000	m3	40.00000	5960.00		
	STRUCTURE BACKFILL						
0015	303-01180	675.000	Mg	17.00000	11475.00		
	COMPACTED AGGREGATE, NO. 53						
0016	306-08043	424.000	m2	6.00000	2544.00		
	MILLING, TRANSITION						
0017	402-07433	303.000	Mg	49.00000	14847.00		
	HMA SURFACE, TYPE B						
0018	402-07438	220.000	Mg	47.00000	10340.00		
	HMA INTERMEDIATE, TYPE B						
0019	402-07441	730.000	Mg	45.00000	32850.00		
	HMA BASE, TYPE B						
0020	404-05511	744.000	m2	6.00000	4464.00		
	SEAL COAT, 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,219.57
 CALL ORDER : 161
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27249-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : SPENCER

SET-ASIDE :

=====							
		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	405-05518 ASPHALT FOR PRIME COAT	744.000	m2	2.50000	1860.00		
0022	406-05521 ASPHALT FOR TACK COAT	3382.000	m2	0.15000	507.30		
0023	601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4000.00000	8000.00		
0024	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	183.000	m	40.20000	7356.60		
0025	607-06345 PAVED SIDE DITCH, C MODIFIED	195.000	m	132.00000	25740.00		
0026	615-06490 RIGHT OF WAY MARKER	14.000	EACH	95.00000	1330.00		
0027	615-06505 MONUMENT, B	6.000	EACH	495.00000	2970.00		
0028	616-02320 GEOTEXTILES	40.000	m2	10.00000	400.00		
0029	616-06405 RIPRAP, REVETMENT	9.000	Mg	70.00000	630.00		
0030	616-06451 RIPRAP, UNIFORM	12.000	Mg	70.00000	840.00		
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00		
0032	621-02770 EROSION CONTROL BLANKET	1085.000	m2	1.90000	2061.50		
0033	621-06545 FERTILIZER	1.000	Mg	725.00000	725.00		
0034	621-06548 SEED MIXTURE, CV	5.000	kg	69.00000	345.00		
0035	621-06553 SEED MIXTURE, R	96.000	kg	6.55000	628.80		
0036	621-06565 MULCHING MATERIAL	2.000	Mg	460.00000	920.00		
0037	621-06567 WATER	3.000	kL	1.00000	3.00		
0038	621-06574 SODDING	144.000	m2	7.07000	1018.08		
0039	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00		
0040	622-91786 SEEDLING	40.000	EACH	11.45000	458.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,219.57
 CALL ORDER : 161
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27249-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : SPENCER

SET-ASIDE :

=====							
(4) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0041	622-98200	12.000	EACH	30.00000	360.00		
	SIGN, DO NOT DISTURB						
0042	715-05048	180.000	m	145.00000	26100.00		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0043	715-05053	41.000	m	100.00000	4100.00		
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0044	715-05123	37.000	m	245.00000	9065.00		
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0045	715-46020	2.000	EACH	400.00000	800.00		
	PIPE END SECTION, 600 mm						
0048	718-52610	729.000	m3	55.00000	40095.00		
	AGGREGATE FOR UNDERDRAINS , 2						
0049	718-99153	1944.000	m2	3.00000	5832.00		
	GEOTEXTILES FOR UNDERDRAIN						
0050	801-04308	6.000	EACH	395.00000	2370.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0051	801-06625	22.000	EACH	95.00000	2090.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0052	801-06640	15.000	EACH	110.00000	1650.00		
	CONSTRUCTION SIGN, A						
0053	801-06645	6.000	EACH	50.00000	300.00		
	CONSTRUCTION SIGN, B						
0054	801-06775		LUMP	16591.40000	16591.40		
	MAINTAINING TRAFFIC						
0055	801-07118	29.000	m	62.07000	1800.03		
	BARRICADE, III-A						
0056	801-07119	29.000	m	75.86000	2199.94		
	BARRICADE, III-B						
0057	802-05701	13.000	m	32.66000	424.58		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0058	802-05702	12.000	m	32.06000	384.72		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0059	802-76025	2.000	m2	192.60000	385.20		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0060	802-76035	2.000	m2	235.65000	471.30		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0061	808-06703	720.000	m	1.28000	921.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 161 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 548,219.57
 CALL ORDER : 161
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27249-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : SPENCER

SET-ASIDE :

=====							
		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0062	808-75245	720.000 m	1.28000	921.60			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0063	808-75996	31.000 EACH	3.50000	108.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0064	808-75998	31.000 EACH	60.00000	1860.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0065	715-04612	444.000 m	75.00000	33300.00			
	PIPE , TYPE 4, CIRCULAR, 38 mm, SLOTTED						
0066	715-04612	92.000 m	53.00000	4876.00			
	PIPE , TYPE 4, CIRCULAR, 38 mm, NON-SLOTTED						
	SECTION TOTALS		\$	587,000.00			

	CONTRACT TOTALS		\$	587,000.00			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 9
 CONTRACT ID : R -27270-A
 COUNTIES : HANCOCK
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 12/03/04 COMPLETION DATE

CONTRACT DESCRIPTION : URBAN PROJECT(S) : 1776005
 1776005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 387,589.80	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 425,289.79	109.7267%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 476,876.00	123.0362%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 524,896.55	135.4257%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	7000.00000	7000.00	9000.00000	9000.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1250.00000	10000.00	1800.00000	14400.00	1850.00000	14800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19150.00000	19150.00	16000.00000	16000.00	24200.00000	24200.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3830.00000	3830.00	9500.00000	9500.00	7500.00000	7500.00
0005 202-02240 PAVEMENT REMOVAL	539.000 m2	9.64000	5195.96	15.00000	8085.00	20.00000	10780.00
0006 202-02278 CURB, CONCRETE, REMOVE	291.000 m	13.67000	3977.97	24.00000	6984.00	17.00000	4947.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	177.000 m2	11.61000	2054.97	17.00000	3009.00	15.00000	2655.00
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	7.000 EACH	52.52000	367.64	14.00000	98.00	60.00000	420.00
0009 202-86946 HANDHOLE, REMOVE	4.000 EACH	315.13000	1260.52	300.00000	1200.00	375.00000	1500.00
0010 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	355.05000	2130.30	300.00000	1800.00	400.00000	2400.00
0011 202-91385 INLET, REMOVE	2.000 EACH	175.70000	351.40	300.00000	600.00	500.00000	1000.00
0012 202-93995 SIGNAL POLE FOUNDATION, REMOVE	4.000 EACH	489.51000	1958.04	300.00000	1200.00	600.00000	2400.00
0013 202-96133 PIPE, REMOVE	5.000 m	20.00000	100.00	80.00000	400.00	200.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	502.000	m3	31.39000	15757.78	44.00000	22088.00	25.00000	12550.00
0015 207-07500 SUBGRADE TREATMENT, TYPE C	580.000	m2	11.00000	6380.00	28.00000	16240.00	25.00000	14500.00
0016 211-07454 STRUCTURE BACKFILL	15.000	m3	19.99000	299.85	30.00000	450.00	34.00000	510.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	171.000	Mg	28.74000	4914.54	32.00000	5472.00	50.00000	8550.00
0018 304-07494 WIDENING WITH HMA, TYPE C	339.000	Mg	66.17000	22431.63	60.00000	20340.00	63.00000	21357.00
0019 306-08038 MILLING, ASPHALT, 100 mm	3283.000	m2	2.61000	8568.63	4.00000	13132.00	3.00000	9849.00
0020 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	332.000	Mg	70.53000	23415.96	67.00000	22244.00	75.00000	24900.00
0021 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	553.000	Mg	55.47000	30674.91	50.00000	27650.00	56.00000	30968.00
0022 405-05518 ASPHALT FOR PRIME COAT	580.000	m2	0.75000	435.00	1.00000	580.00	1.50000	870.00
0023 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	229.54000	459.08	100.00000	200.00	230.00000	460.00
0024 604-07899 CURB RAMP, CONCRETE, E	7.000	m2	190.00000	1330.00	160.00000	1120.00	100.00000	700.00
0025 604-07900 CURB RAMP, CONCRETE, F	22.000	m2	190.00000	4180.00	125.00000	2750.00	90.00000	1980.00
0026 604-07901 CURB RAMP, CONCRETE, G	17.000	m2	150.00000	2550.00	135.00000	2295.00	125.00000	2125.00
0027 604-07902 CURB RAMP, CONCRETE, H	15.000	m2	200.00000	3000.00	117.00000	1755.00	175.00000	2625.00
0028 604-91531 SIDEWALK, CONCRETE, 100 mm	232.000	m2	37.56000	8713.92	58.00000	13456.00	75.00000	17400.00
0029 605-06120 CURB, CONCRETE	132.000	m	67.64000	8928.48	70.00000	9240.00	94.00000	12408.00
0030 605-06140 CURB AND GUTTER, CONCRETE	297.000	m	62.63000	18601.11	77.00000	22869.00	85.00000	25245.00
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	480.000	m2	43.60000	20928.00	49.00000	23520.00	95.00000	45600.00
0032 615-06490 RIGHT OF WAY MARKER	18.000	EACH	115.55000	2079.90	110.00000	1980.00	115.00000	2070.00
0033 615-06505 MONUMENT, B	4.000	EACH	462.20000	1848.80	440.00000	1760.00	460.00000	1840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06575 SODDING, NURSERY	541.000	m2	4.57000	2472.37	9.00000	4869.00	5.00000	2705.00
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	22.000	m	127.61000	2807.42	175.00000	3850.00	175.00000	3850.00
0036 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	494.48000	988.96	1300.00000	2600.00	1200.00000	2400.00
0037 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	350.00000	1400.00	350.00000	1400.00	410.00000	1640.00
0038 720-98174 INLET, B15	4.000	EACH	1500.00000	6000.00	2000.00000	8000.00	2500.00000	10000.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1799.000	m	3.57000	6422.43	3.12000	5612.88	3.70000	6656.30
0040 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	10.000	EACH	68.28000	682.80	70.00000	700.00	68.00000	680.00
0041 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	50.000	m	21.43000	1071.50	18.50000	925.00	21.00000	1050.00
0042 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	102.94000	1647.04	74.00000	1184.00	103.00000	1648.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	17000.00000	17000.00	18000.00000	18000.00	23430.55000	23430.55
0044 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.000	m	40.15000	521.95	38.22000	496.86	40.00000	520.00
0045 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.000	m2	173.68000	1389.44	165.34000	1322.72	175.00000	1400.00
0046 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.000	m2	179.45000	179.45	170.83000	170.83	180.00000	180.00
0047 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.000	m2	191.10000	382.20	181.92000	363.84	190.00000	380.00
0048 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1922.87000	7691.48	1830.53000	7322.12	1925.00000	7700.00
0049 805-01842 HANDHOLE, SIGNAL	4.000	EACH	893.33000	3573.32	850.43000	3401.72	900.00000	3600.00
0050 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	231.000	m	53.38000	12330.78	50.82000	11739.42	53.00000	12243.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	792.42000	792.42	754.37000	754.37	785.00000	785.00
0052 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000 EACH	508.27000	2033.08	483.86000	1935.44	505.00000	2020.00
0053 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11493.33000	11493.33	10941.39000	10941.39	11500.00000	11500.00
0054 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	1.000 EACH	727.70000	727.70	692.75000	692.75	725.00000	725.00
0055 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	1172.02000	8204.14	1115.74000	7810.18	1175.00000	8225.00
0056 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1066.20000	4264.80	1015.00000	4060.00	1065.00000	4260.00
0057 805-78420 DISCONNECT HANGER	4.000 EACH	252.08000	1008.32	239.97000	959.88	255.00000	1020.00
0058 805-78445 SIGNAL SERVICE	1.000 EACH	352.95000	352.95	336.00000	336.00	350.00000	350.00
0059 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	8.03000	120.45	7.64000	114.60	8.00000	120.00
0060 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1872.000 m	0.35000	655.20	0.33000	617.76	0.35000	655.20
0061 805-78480 SIGNAL CABLE, 3C 14GA.	113.000 m	5.35000	604.55	5.09000	575.17	5.30000	598.90
0062 805-78485 SIGNAL CABLE, 5C 14GA.	137.000 m	6.62000	906.94	6.30000	863.10	6.90000	945.30
0063 805-78490 SIGNAL CABLE, 7C 14GA.	246.000 m	6.96000	1712.16	6.63000	1630.98	7.00000	1722.00
0064 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	571.000 m	4.38000	2500.98	4.17000	2381.07	4.50000	2569.50
0065 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	740.14000	8881.68	704.60000	8455.20	735.00000	8820.00
0066 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	624.000 m	23.54000	14688.96	22.41000	13983.84	23.50000	14664.00
0067 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1221.94000	1221.94	1163.26000	1163.26	1225.00000	1225.00
0068 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2647.73000	10590.92	2520.58000	10082.32	2650.00000	10600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000 EACH	283.97000	1703.82	270.33000	1621.98	285.00000	1710.00
0070 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	197.26000	789.04	187.79000	751.16	197.00000	788.00
0071 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	18.000 m	1.55000	27.90	1.25000	22.50	1.55000	27.90
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	259.000 m	1.55000	401.45	1.25000	323.75	1.55000	401.45
0073 808-06716 LINE, REMOVE	902.000 m	1.21000	1091.42	1.20000	1082.40	1.25000	1127.50
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	444.000 m	1.55000	688.20	1.25000	555.00	1.55000	688.20
0075 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	20.000 m	6.44000	128.80	7.00000	140.00	6.40000	128.00
0076 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	46.000 m	12.88000	592.48	12.50000	575.00	12.00000	552.00
0077 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	91.000 m	3.21000	292.11	3.30000	300.30	3.20000	291.20
0078 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	55.67000	612.37	60.00000	660.00	55.00000	605.00
0079 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	80.88000	566.16	75.00000	525.00	80.00000	560.00
SECTION TOTALS		\$	387,589.80	\$	425,289.79	\$	476,876.00
CONTRACT TOTALS		\$	387,589.80	\$	425,289.79	\$	476,876.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

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

SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845		LUMP	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	8.000	MOS	2600.00000	20800.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	26000.00000	26000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	5000.00000	5000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	539.000	m2	20.00000	10780.00		
	PAVEMENT REMOVAL						
0006	202-02278	291.000	m	26.00000	7566.00		
	CURB, CONCRETE, REMOVE						
0007	202-52710	177.000	m2	19.00000	3363.00		
	SIDEWALK, CONCRETE, REMOVE						
0008	202-74045	7.000	EACH	59.00000	413.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0009	202-86946	4.000	EACH	353.00000	1412.00		
	HANDHOLE, REMOVE						
0010	202-90277	6.000	EACH	400.00000	2400.00		
	DETECTOR HOUSING, REMOVE						
0011	202-91385	2.000	EACH	600.00000	1200.00		
	INLET, REMOVE						
0012	202-93995	4.000	EACH	700.00000	2800.00		
	SIGNAL POLE FOUNDATION, REMOVE						
0013	202-96133	5.000	m	86.00000	430.00		
	PIPE, REMOVE						
0014	203-02000	502.000	m3	70.00000	35140.00		
	EXCAVATION, COMMON						
0015	207-07500	580.000	m2	40.00000	23200.00		
	SUBGRADE TREATMENT, TYPE C						
0016	211-07454	15.000	m3	44.00000	660.00		
	STRUCTURE BACKFILL						
0017	301-07448	171.000	Mg	53.00000	9063.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0018	304-07494	339.000	Mg	110.00000	37290.00		
	WIDENING WITH HMA, TYPE C						
0019	306-08038	3283.000	m2	3.50000	11490.50		
	MILLING, ASPHALT, 100 mm						
0020	401-07334	332.000	Mg	66.00000	21912.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 171 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

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

0021	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	553.000 Mg	47.00000	25991.00				
0022	405-05518 ASPHALT FOR PRIME COAT	580.000 m2	2.50000	1450.00				
0023	406-05520 ASPHALT FOR TACK COAT	2.000 Mg	210.00000	420.00				
0024	604-07899 CURB RAMP, CONCRETE, E	7.000 m2	127.00000	889.00				
0025	604-07900 CURB RAMP, CONCRETE, F	22.000 m2	127.00000	2794.00				
0026	604-07901 CURB RAMP, CONCRETE, G	17.000 m2	127.00000	2159.00				
0027	604-07902 CURB RAMP, CONCRETE, H	15.000 m2	127.00000	1905.00				
0028	604-91531 SIDEWALK, CONCRETE, 100 mm	232.000 m2	57.00000	13224.00				
0029	605-06120 CURB, CONCRETE	132.000 m	116.00000	15312.00				
0030	605-06140 CURB AND GUTTER, CONCRETE	297.000 m	117.00000	34749.00				
0031	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	480.000 m2	65.00000	31200.00				
0032	615-06490 RIGHT OF WAY MARKER	18.000 EACH	130.00000	2340.00				
0033	615-06505 MONUMENT, B	4.000 EACH	518.00000	2072.00				
0034	621-06575 SODDING, NURSERY	541.000 m2	5.00000	2705.00				
0035	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	22.000 m	175.00000	3850.00				
0036	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	1170.00000	2340.00				
0037	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	500.00000	2000.00				
0038	720-98174 INLET, B15	4.000 EACH	2500.00000	10000.00				
0039	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1799.000 m	3.65000	6566.35				
0040	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	10.000 EACH	82.00000	820.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

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

0041	801-06218	50.000 m	22.00000	1100.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0042	801-06640	16.000 EACH	87.00000	1392.00				
	CONSTRUCTION SIGN, A							
0043	801-06775	LUMP	20000.00000	20000.00				
	MAINTAINING TRAFFIC							
0044	802-05701	13.000 m	44.00000	572.00				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0045	802-76025	8.000 m2	155.00000	1240.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0046	802-76035	1.000 m2	234.00000	234.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0047	802-76045	2.000 m2	221.00000	442.00				
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0048	805-01815	4.000 EACH	1855.00000	7420.00				
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0049	805-01842	4.000 EACH	788.00000	3152.00				
	HANDHOLE, SIGNAL							
0050	805-01844	231.000 m	59.00000	13629.00				
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0051	805-02087	LUMP	600.00000	600.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0052	805-02152	4.000 EACH	418.00000	1672.00				
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm							
0053	805-78100	1.000 EACH	11600.00000	11600.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0054	805-78205	1.000 EACH	685.00000	685.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0055	805-78230	7.000 EACH	1210.00000	8470.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

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

0056 805-78415	SPAN, CATENARY, AND TETHER	4.000	EACH	1560.00000	6240.00		
0057 805-78420	DISCONNECT HANGER	4.000	EACH	247.00000	988.00		
0058 805-78445	SIGNAL SERVICE	1.000	EACH	550.00000	550.00		
0059 805-78467	SIGNAL CABLE, 3C 8GA.	15.000	m	6.00000	90.00		
0060 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1872.000	m	1.20000	2246.40		
0061 805-78480	SIGNAL CABLE, 3C 14GA.	113.000	m	2.30000	259.90		
0062 805-78485	SIGNAL CABLE, 5C 14GA.	137.000	m	3.80000	520.60		
0063 805-78490	SIGNAL CABLE, 7C 14GA.	246.000	m	4.00000	984.00		
0064 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	571.000	m	2.30000	1313.30		
0065 805-78785	SIGNAL DETECTOR HOUSING	12.000	EACH	562.00000	6744.00		
0066 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	624.000	m	28.80000	17971.20		
0067 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	850.00000	850.00		
0068 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	3200.00000	12800.00		
0069 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	375.00000	2250.00		
0070 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	555.00000	2220.00		
0071 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	18.000	m	1.50000	27.00		
0072 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	259.000	m	1.50000	388.50		
0073 808-06716	LINE, REMOVE	902.000	m	1.40000	1262.80		
0074 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	444.000	m	1.50000	666.00		
0075 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	20.000	m	8.00000	160.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 171 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,929.49
 CALL ORDER : 171
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	46.000 m	15.00000	690.00				
0077 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	91.000 m	4.00000	364.00				
0078 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	71.00000	781.00				
0079 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	88.00000	616.00				
SECTION TOTALS		\$	524,896.55				
CONTRACT TOTALS		\$	524,896.55				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49
 CALL ORDER : 191
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 07/31/05 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : Q518001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 3,548,000.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 3,553,933.97	100.1672%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,658,465.26	103.1134%
4	35-1139301 E & B PAVING, INC.	\$ 3,694,600.00	104.1319%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,785,639.54	106.6978%
6	35-0999231 HUNT PAVING COMPANY, INC.	\$ 3,988,622.90	112.4189%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	70000.00000	70000.00	55000.00000	55000.00	64591.32000	64591.32
0002 105-07039 FIELD OFFICE, B	18.000 MOS	3000.00000	54000.00	1900.00000	34200.00	2882.15000	51878.70
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	175580.86000	175580.86	160000.00000	160000.00	167826.00000	167826.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	70000.00000	70000.00	79000.00000	79000.00	93230.00000	93230.00
0005 203-02000 EXCAVATION, COMMON	2232.000 m3	20.00000	44640.00	30.00000	66960.00	49.14000	109680.48
0006 203-02070 BORROW	9301.000 m3	1.00000	9301.00	11.00000	102311.00	0.01000	93.01
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000 Mg	200.00000	3200.00	30.00000	480.00	88.60000	1417.60
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	55.00000	440.00	75.00000	600.00	76.53000	612.24
0009 205-06936 TEMPORARY SEDIMENT TRAP	120.000 Mg	100.00000	12000.00	25.00000	3000.00	65.32000	7838.40
0010 205-06937 TEMPORARY SILT FENCE	2181.000 m	4.50000	9814.50	4.84000	10556.04	4.94000	10774.14
0011 207-07498 SUBGRADE TREATMENT, TYPE A	4530.000 m2	3.00000	13590.00	5.00000	22650.00	7.77000	35198.10
0012 211-07454 STRUCTURE BACKFILL	9220.000 m3	20.00000	184400.00	23.00000	212060.00	19.64000	181080.80
0013 303-01180 COMPACTED AGGREGATE, NO. 53	728.000 Mg	20.00000	14560.00	17.00000	12376.00	24.70000	17981.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49

CALL ORDER : 191

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 304-07489 HMA PATCHING, TYPE A	227.000	Mg	100.00000	22700.00	65.00000	14755.00	105.00000	23835.00
0015 306-08034 MILLING, ASPHALT, 38 mm	1239.000	m2	4.00000	4956.00	3.00000	3717.00	4.49000	5563.11
0016 306-08043 MILLING, TRANSITION	190.000	m2	2.25000	427.50	3.00000	570.00	7.88000	1497.20
0021 406-05520 ASPHALT FOR TACK COAT	27.000	Mg	175.00000	4725.00	100.00000	2700.00	290.00000	7830.00
0022 601-05999 CURVED TERMINAL END	1.000	EACH	45.00000	45.00	29.00000	29.00	45.92000	45.92
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	2653.04000	2653.04
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	38.000	m	44.00000	1672.00	50.00000	1900.00	44.90000	1706.20
0025 604-07897 CURB RAMP, CONCRETE, C	5.000	m2	200.00000	1000.00	130.00000	650.00	221.51000	1107.55
0026 604-07899 CURB RAMP, CONCRETE, E	8.000	m2	190.00000	1520.00	136.00000	1088.00	214.80000	1718.40
0027 604-07900 CURB RAMP, CONCRETE, F	12.000	m2	190.00000	2280.00	128.00000	1536.00	136.62000	1639.44
0028 604-07901 CURB RAMP, CONCRETE, G	284.000	m2	190.00000	53960.00	125.00000	35500.00	152.98000	43446.32
0029 604-07902 CURB RAMP, CONCRETE, H	220.000	m2	190.00000	41800.00	129.00000	28380.00	149.62000	32916.40
0030 604-91531 SIDEWALK, CONCRETE, 100 mm	3377.000	m2	31.00000	104687.00	27.00000	91179.00	29.00000	97933.00
0031 605-06140 CURB AND GUTTER, CONCRETE	2442.000	m	46.00000	112332.00	52.00000	126984.00	42.76000	104419.92
0032 605-06270 CENTER CURB, C, CONCRETE, MODIFIED	101.000	m2	80.00000	8080.00	66.50000	6716.50	84.23000	8507.23
0033 610-07486 HMA FOR APPROACHES, TYPE A	220.000	Mg	89.00000	19580.00	70.00000	15400.00	127.00000	27940.00
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2647.000	m2	46.00000	121762.00	43.00000	113821.00	47.08000	124620.76
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	166.00000	2988.00	135.00000	2430.00	175.24000	3154.32
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	200.00000	400.00	170.00000	340.00	209.94000	419.88
0037 615-06505 MONUMENT, B	12.000	EACH	495.00000	5940.00	475.00000	5700.00	505.10000	6061.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49
 CALL ORDER : 191
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	450.00000	900.00	545.00000	1090.00	459.18000	918.36
0039 616-02320 GEOTEXTILES	89.000	m2	2.00000	178.00	2.86000	254.54	3.49000	310.61
0040 616-06405 RIPRAP, REVETMENT	105.000	Mg	25.00000	2625.00	27.00000	2835.00	34.21000	3592.05
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	300.00000	600.00	306.12000	612.24
0042 621-06560 MULCHED SEEDING, U	1000.000	m2	0.70000	700.00	0.65000	650.00	0.66000	660.00
0043 621-06567 WATER	246.000	kL	2.50000	615.00	1.00000	246.00	1.02000	250.92
0044 621-06575 SODDING, NURSERY	15562.000	m2	3.00000	46686.00	4.30000	66916.60	2.96000	46063.52
0045 622-91786 SEEDLING	100.000	EACH	10.00000	1000.00	8.50000	850.00	8.67000	867.00
0046 715-01336 GATE VALVE, 300 mm , AND VALVE BOX	8.000	EACH	1200.00000	9600.00	1154.00000	9232.00	1761.29000	14090.32
0047 715-01963 TAPPING SLEEVE, 300 mm , WITH TAPPING VALVE, 300mm, AND VALVE BOX	2.000	EACH	5000.00000	10000.00	6589.00000	13178.00	6252.52000	12505.04
0048 715-02874 CURB STOP WITH BOX , 50 mm	2.000	EACH	350.00000	700.00	350.00000	700.00	796.52000	1593.04
0049 715-04632 PIPE END SECTION, PRECAST CONCRETE, 900 mm	1.000	EACH	450.00000	450.00	1300.00000	1300.00	1253.34000	1253.34
0050 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	478.000	m	210.00000	100380.00	220.00000	105160.00	207.28000	99079.84
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2676.000	m	9.00000	24084.00	10.00000	26760.00	11.22000	30024.72
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	662.000	m	110.00000	72820.00	120.00000	79440.00	117.38000	77705.56
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	132.000	m	120.00000	15840.00	100.00000	13200.00	114.25000	15081.00
0054 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	350.000	m	160.00000	56000.00	110.00000	38500.00	156.09000	54631.50
0055 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	225.000	m	200.00000	45000.00	160.00000	36000.00	163.92000	36882.00
0056 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	41.000	m	300.00000	12300.00	570.00000	23370.00	399.82000	16392.62

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49
 CALL ORDER : 191
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-05408 PIPE, SANITARY SEWER, 200 mm	296.000 m	150.00000	44400.00	131.20000	38835.20	167.31000	49523.76
0058	715-05408 PIPE, SANITARY SEWER, 200 mm ,FORCE MAIN	408.000 m	120.00000	48960.00	86.26000	35194.08	129.56000	52860.48
0059	715-05409 PIPE, SANITARY SEWER, 250 mm	628.000 m	85.00000	53380.00	141.70000	88987.60	210.60000	132256.80
0060	715-05711 PIPE, SANITARY SEWER, 150 mm ,SERVICE LATERAL	28.000 m	130.00000	3640.00	131.20000	3673.60	192.51000	5390.28
0061	715-05841 CONCRETE ANCHOR, 1500 mm	2.000 EACH	1235.68000	2471.36	2600.00000	5200.00	2365.82000	4731.64
0062	715-46005 PIPE END SECTION, 375 mm	8.000 EACH	333.16000	2665.28	552.13000	4417.04	356.44000	2851.52
0063	715-90052 LIFT STATION	LUMP	328000.00000	328000.00	92153.00000	92153.00	138638.11000	138638.11
0064	715-90052 LIFT STATION ABANDON EXISTING	LUMP	50000.00000	50000.00	17574.00000	17574.00	9420.08000	9420.08
0065	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.00000	3000.00	3.35000	3350.00
0066	718-52610 AGGREGATE FOR UNDERDRAINS	605.000 m3	35.00000	21175.00	35.20000	21296.00	35.92000	21731.60
0067	718-99153 GEOTEXTILES FOR UNDERDRAIN	8003.000 m2	2.00000	16006.00	1.75000	14005.25	1.79000	14325.37
0068	720-44296 CAP INLET	1.000 EACH	500.00000	500.00	200.00000	200.00	989.37000	989.37
0069	720-45030 INLET, E7	1.000 EACH	1500.00000	1500.00	1100.00000	1100.00	1256.32000	1256.32
0070	720-45035 INLET, F7	3.000 EACH	1500.00000	4500.00	1200.00000	3600.00	1391.57000	4174.71
0071	720-45045 INLET, J10	13.000 EACH	1800.00000	23400.00	1400.00000	18200.00	1581.97000	20565.61
0072	720-45055 INLET, M10	17.000 EACH	1900.00000	32300.00	1400.00000	23800.00	1568.87000	26670.79
0073	720-45265 PIPE CATCH BASIN, 375 mm	3.000 EACH	1400.00000	4200.00	600.00000	1800.00	1632.21000	4896.63
0074	720-45410 MANHOLE, C4	6.000 EACH	1700.00000	10200.00	1500.00000	9000.00	1703.70000	10222.20
0075	720-45410 MANHOLE, C4 , SANITARY	9.000 EACH	1800.00000	16200.00	2450.00000	22050.00	5241.96000	47177.64
0076	720-45415 MANHOLE, D4	5.000 EACH	2600.00000	13000.00	2300.00000	11500.00	2365.60000	11828.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49

CALL ORDER : 191

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

			(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 720-45520	MANHOLE, E4, MODIFIED , STORMWATER QUALITY STRUCTURE	2.000 EACH	7500.00000	15000.00	11000.00000	22000.00	6917.88000	13835.76
0078 720-45525	MANHOLE, F4, MODIFIED	1.000 EACH	9500.00000	9500.00	12000.00000	12000.00	13054.37000	13054.37
0079 720-94157	MANHOLE, C with Beehive casting	2.000 EACH	1700.00000	3400.00	2000.00000	4000.00	1669.55000	3339.10
0080 720-94612	MANHOLE, K4	1.000 EACH	3300.00000	3300.00	4800.00000	4800.00	3060.70000	3060.70
0081 720-95335	MANHOLE, M4	1.000 EACH	12000.00000	12000.00	16000.00000	16000.00	9835.00000	9835.00
0082 720-95409	MANHOLE, J4, MODIFIED , STORMWATER QUALITY STRUCTURE	3.000 EACH	6500.00000	19500.00	4800.00000	14400.00	6804.35000	20413.05
0083 720-95422	MANHOLE, J4	3.000 EACH	3000.00000	9000.00	3200.00000	9600.00	2896.52000	8689.56
0084 720-97962	MANHOLE, G4, MODIFIED , STORMWATER QUALITY STRUCTURE	1.000 EACH	60000.00000	60000.00	46000.00000	46000.00	47827.15000	47827.15
0085 720-98174	INLET, B15	2.000 EACH	2400.00000	4800.00	1900.00000	3800.00	2008.02000	4016.04
0086 720-98555	INLET, C15	2.000 EACH	2600.00000	5200.00	1900.00000	3800.00	2039.45000	4078.90
0087 720-98625	MANHOLE, C4, DROP , SANITARY	1.000 EACH	2100.00000	2100.00	3150.00000	3150.00	10024.82000	10024.82
0088 720-98869	MANHOLE, L4, MODIFIED , STORMWATER QUALITY STRUCTURE	1.000 EACH	50000.00000	50000.00	30000.00000	30000.00	32691.41000	32691.41
0089 732-03718	AIR VACUUM RELEASE VALVE STRUCTURE , AND VALVE	1.000 EACH	4500.00000	4500.00	4798.00000	4798.00	3787.80000	3787.80
0090 732-03942	HYDRANT , POST ASSEMBLY	2.000 EACH	2500.00000	5000.00	2273.00000	4546.00	1073.39000	2146.78
0091 732-04750	CORPORATION STOP , 50 mm	2.000 EACH	260.00000	520.00	400.00000	800.00	461.61000	923.22
0092 732-04926	VALVE , CHECK, AND VALVE VAULT	1.000 EACH	3000.00000	3000.00	5000.00000	5000.00	8029.09000	8029.09
0093 732-04926	VALVE , INSERTION, 300 mm, AND VALVE BOX	1.000 EACH	6000.00000	6000.00	1500.00000	1500.00	10307.86500	10307.86
0094 732-04965	WATER SERVICE LINE , 50 mm	8.000 m	900.00000	7200.00	50.00000	400.00	220.44000	1763.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49
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CONTRACT ID : R -27345-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 732-91742 FIRE HYDRANT , ASSEMBLY	5.000	EACH	2500.00000	12500.00	2775.00000	13875.00	2662.64000	13313.20
0096 732-91742 FIRE HYDRANT , REMOVE AND RELOCATE	5.000	EACH	1200.00000	6000.00	2000.00000	10000.00	1996.39000	9981.95
0097 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	680.000	m	110.00000	74800.00	172.82000	117517.60	155.28000	105590.40
0098 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	10400.000	m	0.30000	3120.00	0.39000	4056.00	0.40000	4160.00
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5200.000	m	2.60000	13520.00	3.28000	17056.00	3.35000	17420.00
0100 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	149.00000	3278.00	212.00000	4664.00	216.33000	4759.26
0101 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	65000.00000	65000.00	138095.58000	138095.58
0102 801-07119 BARRICADE, III-B	20.000	m	50.00000	1000.00	49.00000	980.00	50.00000	1000.00
0103 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	60.000	m	60.00000	3600.00	56.30000	3378.00	57.45000	3447.00
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.000	m2	150.00000	1650.00	147.11000	1618.21	150.11000	1651.21
0105 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.000	m2	195.00000	780.00	189.46000	757.84	193.33000	773.32
0106 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.000	m2	190.00000	1140.00	183.77000	1102.62	187.52000	1125.12
0107 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	6.000	EACH	1700.00000	10200.00	1676.32000	10057.92	1710.52000	10263.12
0108 805-01842 HANDHOLE, SIGNAL	4.000	EACH	750.00000	3000.00	743.94000	2975.76	759.12000	3036.48
0109 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	500.00000	1000.00	496.20000	992.40	506.32000	1012.64
0110 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM ORNAMENTAL	6.000	EACH	6500.00000	39000.00	6241.31000	37447.86	6368.63000	38211.78
0111 805-02352 WIRE, XHHW, NO. 4 CU, IN PLASTIC DUCT, 1C 4GA.	860.000	m	1.00000	860.00	27.20000	23392.00	27.75000	23865.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -7

TABULATION OF BIDS

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CONTRACT ID : R -27345-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	460.000 m	1.00000	460.00	17.39000	7999.40	17.74000	8160.40
0113 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	705.000 m	30.00000	21150.00	27.69000	19521.45	28.25000	19916.25
0114 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	9000.00000	9000.00	8865.54000	8865.54	9046.40000	9046.40
0115 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1200.00000	1200.00	1165.77000	1165.77	1189.55000	1189.55
0116 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	325.00000	1300.00	326.28000	1305.12	332.94000	1331.76
0117 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	650.00000	5200.00	638.72000	5109.76	651.75000	5214.00
0118 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1000.00000	4000.00	1002.25000	4009.00	1022.70000	4090.80
0119 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	8.000 EACH	275.00000	2200.00	266.15000	2129.20	271.58000	2172.64
0120 805-78467 SIGNAL CABLE, 3C 8GA.	55.000 m	4.25000	233.75	4.23000	232.65	4.32000	237.60
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	985.000 m	2.75000	2708.75	2.72000	2679.20	2.78000	2738.30
0122 805-78480 SIGNAL CABLE, 3C 14GA.	400.000 m	2.90000	1160.00	2.80000	1120.00	2.86000	1144.00
0123 805-78485 SIGNAL CABLE, 5C 14GA.	420.000 m	3.15000	1323.00	3.13000	1314.60	3.19000	1339.80
0124 805-78490 SIGNAL CABLE, 7C 14GA.	175.000 m	3.30000	577.50	3.30000	577.50	3.37000	589.75
0125 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	615.000 m	2.50000	1537.50	2.47000	1519.05	2.52000	1549.80
0126 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	815.00000	6520.00	810.66000	6485.28	827.20000	6617.60
0127 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	435.000 m	16.00000	6960.00	15.92000	6925.20	16.24000	7064.40
0128 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	950.00000	950.00	931.66000	931.66	950.87000	950.87
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000 EACH	92.00000	736.00	91.16000	729.28	93.02000	744.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49
 CALL ORDER : 191
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ROUTE :
 CONTRACT ID : R -27345-A
 COUNTIES : HENDRICKS
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1212938		(2) 35-1151771		(3) 35-1917625	
ITEM DESCRIPTION		ATLAS EXCAVATING, INC.		CALUMET ASPHALT PAVING CO. I		MILESTONE CONTRACTORS, L.P.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0130 805-96121	8.000 EACH	125.00000	1000.00	125.35000	1002.80	127.91000	1023.28
PEDESTRIAN PUSH BUTTON AND SIGN							
0131 808-03114	4.000 EACH	75.00000	300.00	75.00000	300.00	76.53000	306.12
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m							
0132 808-03439	61.000 m	10.00000	610.00	9.75000	594.75	9.95000	606.95
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm							
0133 808-03775	4.000 EACH	75.00000	300.00	95.00000	380.00	96.94000	387.76
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (BIKE) WORD (PED)							
0134 808-06701	571.000 m	1.00000	571.00	2.53000	1444.63	2.58000	1473.18
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0135 808-06703	582.000 m	1.00000	582.00	1.12000	651.84	1.14000	663.48
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0136 808-06713	372.000 m	1.00000	372.00	0.62000	230.64	0.63000	234.36
LINE, PAINT, SOLID, WHITE, 100 mm							
0137 808-06716	350.000 m	2.50000	875.00	0.38000	133.00	0.39000	136.50
LINE, REMOVE							
0138 808-75240	330.000 m	1.00000	330.00	2.46000	811.80	2.51000	828.30
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0139 808-75245	2913.000 m	1.00000	2913.00	1.14000	3320.82	1.16000	3379.08
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0140 808-75278	37.000 m	5.00000	185.00	4.25000	157.25	4.34000	160.58
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0141 808-75297	74.000 m	10.00000	740.00	10.50000	777.00	10.71000	792.54
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0142 808-75300	174.000 m	2.50000	435.00	3.38000	588.12	3.45000	600.30
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm							
0143 808-75320	19.000 EACH	55.00000	1045.00	54.00000	1026.00	55.10000	1046.90
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0144 808-75325	19.000 EACH	75.00000	1425.00	57.00000	1083.00	58.16000	1105.04
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145	401-07429	4076.000 Mg	42.00000	171192.00	46.00000	187496.00	40.50000	165078.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm							
0146	401-07334	2697.000 Mg	56.00000	151032.00	63.00000	169911.00	56.75000	153054.75
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0147	401-07403	4228.000 Mg	39.00000	164892.00	43.00000	181804.00	38.00000	160664.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0148	401-07418	8678.000 Mg	35.00000	303730.00	43.00000	373154.00	34.00000	295052.00
	QC/QA-HMA, 3, 76, BASE, 25.0 mm							
0149	402-07441	61.000 Mg	90.00000	5490.00	53.00000	3233.00	80.00000	4880.00
	HMA BASE, TYPE B							
0150	404-05511	126.000 m2	15.00000	1890.00	5.50000	693.00	22.00000	2772.00
	SEAL COAT, 2							
	SECTION TOTALS			\$ 3,548,000.00		\$ 3,553,933.97		\$ 3,658,465.26
	CONTRACT TOTALS			\$ 3,548,000.00		\$ 3,553,933.97		\$ 3,658,465.26

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ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 604-07897 CURB RAMP, CONCRETE, C	5.000	m2	112.00000	560.00	75.00000	375.00	200.00000	1000.00
0026 604-07899 CURB RAMP, CONCRETE, E	8.000	m2	112.00000	896.00	75.00000	600.00	190.00000	1520.00
0027 604-07900 CURB RAMP, CONCRETE, F	12.000	m2	112.00000	1344.00	75.00000	900.00	190.00000	2280.00
0028 604-07901 CURB RAMP. CONCRETE, G	284.000	m2	112.00000	31808.00	75.00000	21300.00	190.00000	53960.00
0029 604-07902 CURB RAMP, CONCRETE, H	220.000	m2	112.00000	24640.00	75.00000	16500.00	190.00000	41800.00
0030 604-91531 SIDEWALK, CONCRETE, 100 mm	3377.000	m2	23.75000	80203.75	34.00000	114818.00	27.00000	91179.00
0031 605-06140 CURB AND GUTTER, CONCRETE	2442.000	m	39.50000	96459.00	29.50000	72039.00	46.00000	112332.00
0032 605-06270 CENTER CURB, C, CONCRETE, MODIFIED	101.000	m2	185.00000	18685.00	66.00000	6666.00	72.00000	7272.00
0033 610-07486 HMA FOR APPROACHES, TYPE A	220.000	Mg	110.00000	24200.00	89.00000	19580.00	141.00000	31020.00
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2647.000	m2	38.50000	101909.50	45.00000	119115.00	46.00000	121762.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	130.00000	2340.00	145.00000	2610.00	185.00000	3330.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	170.00000	340.00	180.00000	360.00	222.00000	444.00
0037 615-06505 MONUMENT, B	12.000	EACH	400.00000	4800.00	500.00000	6000.00	551.00000	6612.00
0038 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	300.00000	600.00	550.00000	1100.00	501.00000	1002.00
0039 616-02320 GEOTEXTILES	89.000	m2	2.75000	244.75	2.75000	244.75	4.00000	356.00
0040 616-06405 RIPRAP, REVETMENT	105.000	Mg	26.00000	2730.00	28.00000	2940.00	35.00000	3675.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	325.00000	650.00	584.00000	1168.00
0042 621-06560 MULCHED SEEDING, U	1000.000	m2	0.65000	650.00	0.70000	700.00	0.80000	800.00
0043 621-06567 WATER	246.000	kL	1.00000	246.00	1.00000	246.00	3.00000	738.00
0044 621-06575 SODDING, NURSERY	15562.000	m2	3.50000	54467.00	3.75000	58357.50	3.00000	46686.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 622-91786 SEEDLING	100.000	EACH	8.50000	850.00	9.00000	900.00	10.00000	1000.00
0046 715-01336 GATE VALVE, 300 mm , AND VALVE BOX	8.000	EACH	2300.00000	18400.00	2400.00000	19200.00	1748.00000	13984.00
0047 715-01963 TAPPING SLEEVE, 300 mm , WITH TAPPING VALVE, 300mm, AND VALVE BOX	2.000	EACH	4100.00000	8200.00	4200.00000	8400.00	4233.00000	8466.00
0048 715-02874 CURB STOP WITH BOX , 50 mm	2.000	EACH	285.00000	570.00	300.00000	600.00	514.00000	1028.00
0049 715-04632 PIPE END SECTION, PRECAST CONCRETE, 900 mm	1.000	EACH	1200.00000	1200.00	1250.00000	1250.00	1657.00000	1657.00
0050 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	478.000	m	205.00000	97990.00	215.00000	102770.00	232.00000	110896.00
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2676.000	m	9.75000	26091.00	10.00000	26760.00	8.00000	21408.00
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	662.000	m	100.00000	66200.00	105.00000	69510.00	167.00000	110554.00
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	132.000	m	108.00000	14256.00	110.00000	14520.00	165.00000	21780.00
0054 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	350.000	m	139.00000	48650.00	145.00000	50750.00	155.00000	54250.00
0055 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	225.000	m	171.00000	38475.00	175.00000	39375.00	158.00000	35550.00
0056 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	41.000	m	521.00000	21361.00	550.00000	22550.00	429.00000	17589.00
0057 715-05408 PIPE, SANITARY SEWER, 200 mm	296.000	m	119.00000	35224.00	125.00000	37000.00	100.00000	29600.00
0058 715-05408 PIPE, SANITARY SEWER, 200 mm ,FORCE MAIN	408.000	m	102.00000	41616.00	110.00000	44880.00	73.00000	29784.00
0059 715-05409 PIPE, SANITARY SEWER, 250 mm	628.000	m	134.00000	84152.00	145.00000	91060.00	135.00000	84780.00
0060 715-05711 PIPE, SANITARY SEWER, 150 mm ,SERVICE LATERAL	28.000	m	148.00000	4144.00	155.00000	4340.00	226.00000	6328.00
0061 715-05841 CONCRETE ANCHOR, 1500 mm	2.000	EACH	1090.00000	2180.00	1100.00000	2200.00	925.00000	1850.00
0062 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	345.00000	2760.00	350.00000	2800.00	685.00000	5480.00
0063 715-90052 LIFT STATION		LUMP	85000.00000	85000.00	90000.00000	90000.00	70000.00000	70000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49

CALL ORDER : 191

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 715-90052 LIFT STATION ABANDON EXISTING	LUMP		10000.00000	10000.00	10800.00000	10800.00	22770.00000	22770.00
0065 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.50000	3500.00	4.00000	4000.00
0066 718-52610 AGGREGATE FOR UNDERDRAINS	605.000	m3	36.00000	21780.00	37.00000	22385.00	53.00000	32065.00
0067 718-99153 GEOTEXTILES FOR UNDERDRAIN	8003.000	m2	1.10000	8803.30	1.25000	10003.75	2.00000	16006.00
0068 720-44296 CAP INLET	1.000	EACH	285.00000	285.00	300.00000	300.00	228.00000	228.00
0069 720-45030 INLET, E7	1.000	EACH	1200.00000	1200.00	1250.00000	1250.00	1023.00000	1023.00
0070 720-45035 INLET, F7	3.000	EACH	1200.00000	3600.00	1250.00000	3750.00	1109.00000	3327.00
0071 720-45045 INLET, J10	13.000	EACH	1500.00000	19500.00	1600.00000	20800.00	1445.00000	18785.00
0072 720-45055 INLET, M10	17.000	EACH	1600.00000	27200.00	1700.00000	28900.00	1448.00000	24616.00
0073 720-45265 PIPE CATCH BASIN, 375 mm	3.000	EACH	1100.00000	3300.00	1200.00000	3600.00	768.00000	2304.00
0074 720-45410 MANHOLE, C4	6.000	EACH	1600.00000	9600.00	1700.00000	10200.00	1909.00000	11454.00
0075 720-45410 MANHOLE, C4 , SANITARY	9.000	EACH	2100.00000	18900.00	2200.00000	19800.00	2766.00000	24894.00
0076 720-45415 MANHOLE, D4	5.000	EACH	3400.00000	17000.00	3500.00000	17500.00	2562.00000	12810.00
0077 720-45520 MANHOLE, E4, MODIFIED , STORMWATER QUALITY STRUCTURE	2.000	EACH	19800.00000	39600.00	21000.00000	42000.00	16000.00000	32000.00
0078 720-45525 MANHOLE, F4, MODIFIED	1.000	EACH	11040.00000	11040.00	11750.00000	11750.00	12000.00000	12000.00
0079 720-94157 MANHOLE, C with Beehive casting	2.000	EACH	1520.00000	3040.00	1600.00000	3200.00	1800.00000	3600.00
0080 720-94612 MANHOLE, K4	1.000	EACH	3700.00000	3700.00	4000.00000	4000.00	4000.00000	4000.00
0081 720-95335 MANHOLE, M4	1.000	EACH	6660.00000	6660.00	7000.00000	7000.00	9000.00000	9000.00
0082 720-95409 MANHOLE, J4, MODIFIED , STORMWATER QUALITY STRUCTURE	3.000	EACH	7920.00000	23760.00	8200.00000	24600.00	8000.00000	24000.00
0083 720-95422 MANHOLE, J4	3.000	EACH	3850.00000	11550.00	4000.00000	12000.00	4000.00000	12000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49

CALL ORDER : 191

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 720-97962 MANHOLE, G4, MODIFIED , STORMWATER QUALITY STRUCTURE	1.000	EACH	44000.00000	44000.00	46000.00000	46000.00	44000.00000	44000.00
0085 720-98174 INLET, B15	2.000	EACH	2200.00000	4400.00	2300.00000	4600.00	1729.00000	3458.00
0086 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00	2100.00000	4200.00	1760.00000	3520.00
0087 720-98625 MANHOLE, C4, DROP , SANITARY	1.000	EACH	3000.00000	3000.00	3100.00000	3100.00	3269.00000	3269.00
0088 720-98869 MANHOLE, L4, MODIFIED , STORMWATER QUALITY STRUCTURE	1.000	EACH	27000.00000	27000.00	29000.00000	29000.00	43230.00000	43230.00
0089 732-03718 AIR VACUUM RELEASE VALVE STRUCTURE , AND VALVE	1.000	EACH	2500.00000	2500.00	2600.00000	2600.00	5190.00000	5190.00
0090 732-03942 HYDRANT , POST ASSEMBLY	2.000	EACH	1800.00000	3600.00	1900.00000	3800.00	1027.00000	2054.00
0091 732-04750 CORPORATION STOP , 50 mm	2.000	EACH	350.00000	700.00	375.00000	750.00	536.00000	1072.00
0092 732-04926 VALVE , CHECK, AND VALVE VAULT	1.000	EACH	16000.00000	16000.00	17000.00000	17000.00	2854.00000	2854.00
0093 732-04926 VALVE , INSERTION, 300 mm, AND VALVE BOX	1.000	EACH	2500.00000	2500.00	2600.00000	2600.00	12340.00000	12340.00
0094 732-04965 WATER SERVICE LINE , 50 mm	8.000	m	100.00000	800.00	105.00000	840.00	114.00000	912.00
0095 732-91742 FIRE HYDRANT , ASSEMBLY	5.000	EACH	2950.00000	14750.00	3100.00000	15500.00	2912.00000	14560.00
0096 732-91742 FIRE HYDRANT , REMOVE AND RELOCATE	5.000	EACH	2500.00000	12500.00	2600.00000	13000.00	2627.00000	13135.00
0097 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	680.000	m	180.00000	122400.00	190.00000	129200.00	129.00000	87720.00
0098 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	10400.000	m	0.39000	4056.00	0.42000	4368.00	0.40000	4160.00
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5200.000	m	3.28000	17056.00	3.50000	18200.00	4.00000	20800.00
0100 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	212.00000	4664.00	250.00000	5500.00	236.00000	5192.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	222959.86000	222959.86	229325.00000	229325.00	74662.00000	74662.00
0102 801-07119 BARRICADE, III-B	20.000	m	49.00000	980.00	75.00000	1500.00	55.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 191 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49
 CALL ORDER : 191
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27345-A
 COUNTIES : HENDRICKS
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	60.000 m	48.00000	2880.00	50.00000	3000.00	53.00000	3180.00
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.000 m2	176.00000	1936.00	180.00000	1980.00	196.00000	2156.00
0105 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.000 m2	184.00000	736.00	190.00000	760.00	205.00000	820.00
0106 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.000 m2	192.00000	1152.00	200.00000	1200.00	214.00000	1284.00
0107 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	6.000 EACH	1610.00000	9660.00	1650.00000	9900.00	1791.00000	10746.00
0108 805-01842 HANDHOLE, SIGNAL	4.000 EACH	800.00000	3200.00	845.00000	3380.00	890.00000	3560.00
0109 805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	359.00000	718.00	365.00000	730.00	399.00000	798.00
0110 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM ORNAMENTAL	6.000 EACH	9700.00000	58200.00	9990.00000	59940.00	10790.00000	64740.00
0111 805-02352 WIRE, XHHW, NO. 4 CU, IN PLASTIC DUCT, 1C 4GA.	860.000 m	1.25000	1075.00	1.35000	1161.00	1.00000	860.00
0112 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	460.000 m	1.18000	542.80	0.19000	87.40	1.00000	460.00
0113 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	705.000 m	47.00000	33135.00	49.00000	34545.00	52.00000	36660.00
0114 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	4900.00000	4900.00	5200.00000	5200.00	5450.00000	5450.00
0115 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	860.00000	860.00	900.00000	900.00	957.00000	957.00
0116 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	300.00000	1200.00	315.00000	1260.00	334.00000	1336.00
0117 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	520.00000	4160.00	545.00000	4360.00	578.00000	4624.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49
 CALL ORDER : 191
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	840.00000	3360.00	865.00000	3460.00	934.00000	3736.00
0119 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	8.000 EACH	358.00000	2864.00	365.00000	2920.00	398.00000	3184.00
0120 805-78467 SIGNAL CABLE, 3C 8GA.	55.000 m	7.00000	385.00	7.35000	404.25	8.00000	440.00
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	985.000 m	0.30000	295.50	0.32000	315.20	0.30000	295.50
0122 805-78480 SIGNAL CABLE, 3C 14GA.	400.000 m	4.46000	1784.00	4.50000	1800.00	5.00000	2000.00
0123 805-78485 SIGNAL CABLE, 5C 14GA.	420.000 m	6.60000	2772.00	6.75000	2835.00	7.00000	2940.00
0124 805-78490 SIGNAL CABLE, 7C 14GA.	175.000 m	6.50000	1137.50	6.75000	1181.25	7.00000	1225.00
0125 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	615.000 m	3.77000	2318.55	4.08000	2509.20	4.00000	2460.00
0126 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	750.00000	6000.00	775.00000	6200.00	834.00000	6672.00
0127 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	435.000 m	19.90000	8656.50	20.00000	8700.00	22.00000	9570.00
0128 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1030.00000	1030.00	1100.00000	1100.00	1146.00000	1146.00
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000 EACH	147.00000	1176.00	150.00000	1200.00	164.00000	1312.00
0130 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	227.00000	1816.00	235.00000	1880.00	252.00000	2016.00
0131 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m	4.000 EACH	75.00000	300.00	205.00000	820.00	83.00000	332.00
0132 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	61.000 m	9.75000	594.75	16.00000	976.00	11.00000	671.00
0133 808-03775 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (BIKE) WORD (PED)	4.000 EACH	95.00000	380.00	205.00000	820.00	106.00000	424.00
0134 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	571.000 m	2.53000	1444.63	1.08000	616.68	3.00000	1713.00
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	582.000 m	1.12000	651.84	1.08000	628.56	1.00000	582.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,524,393.49
 CALL ORDER : 191
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27345-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	372.000 m	0.62000	230.64	1.08000	401.76	0.70000	260.40		
0137 808-06716 LINE, REMOVE	350.000 m	0.38000	133.00	2.70000	945.00	0.40000	140.00		
0138 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	330.000 m	2.46000	811.80	1.08000	356.40	3.00000	990.00		
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2913.000 m	1.14000	3320.82	1.08000	3146.04	1.00000	2913.00		
0140 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	37.000 m	4.25000	157.25	7.00000	259.00	5.00000	185.00		
0141 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	74.000 m	10.50000	777.00	16.00000	1184.00	12.00000	888.00		
0142 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	174.000 m	3.38000	588.12	3.75000	652.50	4.00000	696.00		
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	54.00000	1026.00	52.00000	988.00	60.00000	1140.00		
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	57.00000	1083.00	62.00000	1178.00	63.00000	1197.00		
0145 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	4076.000 Mg	41.00000	167116.00	41.00000	167116.00	45.00000	183420.00		
0146 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2697.000 Mg	55.00000	148335.00	55.00000	148335.00	63.00000	169911.00		
0147 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4228.000 Mg	47.00000	198716.00	38.00000	160664.00	42.00000	177576.00		
0148 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	8678.000 Mg	37.00000	321086.00	34.00000	295052.00	38.00000	329764.00		
0149 402-07441 HMA BASE, TYPE B	61.000 Mg	100.00000	6100.00	90.00000	5490.00	89.00000	5429.00		
0150 404-05511 SEAL COAT, 2	126.000 m2	20.00000	2520.00	15.00000	1890.00	24.00000	3024.00		
SECTION TOTALS			\$ 3,694,600.00		\$ 3,785,639.54		\$ 3,988,622.90		
CONTRACT TOTALS			\$ 3,694,600.00		\$ 3,785,639.54		\$ 3,988,622.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,495.98
 CALL ORDER : 201
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27375-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 35 WORK DAYS

ROUTE : 35
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2632019

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 336,834.49	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 373,428.35	110.8640%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7200.00000	7200.00	7800.00000	7800.00	
0002 105-07038 FIELD OFFICE, A	7.000	MOS	1450.00000	10150.00	1000.00000	7000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18650.00000	18650.00	18500.00000	18500.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8000.00000	8000.00	5150.00000	5150.00	
0005 202-02240 PAVEMENT REMOVAL	166.000	SYS	15.34000	2546.44	25.00000	4150.00	
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	13000.00000	13000.00	10000.00000	10000.00	
0007 202-96133 PIPE, REMOVE	48.000	LFT	11.00000	528.00	28.00000	1344.00	
0008 203-02000 EXCAVATION, COMMON	2450.000	CYS	11.50000	28175.00	22.00000	53900.00	
0009 205-03371 SEDIMENT, REMOVE	12.000	CYS	10.00000	120.00	24.00000	288.00	
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	432.000	LFT	3.50000	1512.00	6.50000	2808.00	
0011 205-06936 TEMPORARY SEDIMENT TRAP	50.000	TON	27.00000	1350.00	17.00000	850.00	
0012 205-06937 TEMPORARY SILT FENCE	925.000	LFT	1.50000	1387.50	1.60000	1480.00	
0013 207-07500 SUBGRADE TREATMENT, TYPE C	1720.000	SYS	5.35000	9202.00	10.00000	17200.00	
0014 211-02050 B BORROW	50.000	CYS	18.50000	925.00	20.00000	1000.00	
0015 211-07454 STRUCTURE BACKFILL	208.000	CYS	18.50000	3848.00	13.00000	2704.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,495.98
 CALL ORDER : 201
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 35
 CONTRACT ID : R -27375-A
 COUNTIES : WAYNE
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 303-01180 COMPACTED AGGREGATE, NO. 53	1911.000	TON	18.00000	34398.00	18.00000	34398.00		
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2741.000	SYS	2.50000	6852.50	2.60000	7126.60		
0018 402-07434 HMA SURFACE, TYPE C	241.100	TON	76.00000	18323.60	76.00000	18323.60		
0019 402-07439 HMA INTERMEDIATE, TYPE C	478.000	TON	49.00000	23422.00	49.00000	23422.00		
0020 402-07440 HMA BASE. TYPE A	375.000	TON	52.00000	19500.00	52.00000	19500.00		
0021 402-07442 HMA BASE, TYPE C	92.000	TON	70.00000	6440.00	70.00000	6440.00		
0022 404-05511 SEAL COAT, 2	1532.000	SYS	1.50000	2298.00	1.50000	2298.00		
0023 405-05518 ASPHALT FOR PRIME COAT	2198.000	SYS	0.50000	1099.00	0.50000	1099.00		
0024 406-05521 ASPHALT FOR TACK COAT	6722.000	SYS	0.05000	336.10	0.05000	336.10		
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2150.00000	4300.00	2250.00000	4500.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2025.00000	8100.00	2125.00000	8500.00		
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	638.000	LFT	12.75000	8134.50	13.40000	8549.20		
0028 610-07486 HMA FOR APPROACHES, TYPE A	146.000	TON	79.00000	11534.00	79.00000	11534.00		
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	200.00000	600.00	150.00000	450.00		
0030 615-06490 RIGHT OF WAY MARKER	11.000	EACH	108.00000	1188.00	112.00000	1232.00		
0031 615-06500 MONUMENT, A	4.000	EACH	470.00000	1880.00	490.00000	1960.00		
0032 615-06505 MONUMENT, B	1.000	EACH	480.00000	480.00	500.00000	500.00		
0033 616-02320 GEOTEXTILES	644.000	SYS	3.70000	2382.80	2.00000	1288.00		
0034 616-05688 RIPRAP, CLASS 1	278.000	TON	25.00000	6950.00	35.00000	9730.00		
0035 616-06451 RIPRAP, UNIFORM	91.000	TON	18.00000	1638.00	30.00000	2730.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	625.00000	1250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,495.98
 CALL ORDER : 201
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27375-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	100.000	LBS	2.90000	290.00	3.10000	310.00		
0038 621-06545 FERTILIZER	1.000	TON	335.00000	335.00	350.00000	350.00		
0039 621-06548 SEED MIXTURE, CV	10.000	LBS	34.50000	345.00	35.00000	350.00		
0040 621-06553 SEED MIXTURE, R	210.000	LBS	3.45000	724.50	3.65000	766.50		
0041 621-06565 MULCHING MATERIAL	5.000	TON	425.00000	2125.00	450.00000	2250.00		
0042 621-06567 WATER	4.000	MG	2.00000	8.00	2.05000	8.20		
0043 621-06574 SODDING	909.000	SYS	4.45000	4045.05	4.75000	4317.75		
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.00000	112.00	29.50000	118.00		
0045 622-91786 SEEDLING	40.000	EACH	14.00000	560.00	15.00000	600.00		
0046 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 5 FT.	123.000	LFT	329.00000	40467.00	380.00000	46740.00		
0047 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000	EACH	600.00000	1200.00	1400.00000	2800.00		
0048 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	67.000	LFT	45.00000	3015.00	90.00000	6030.00		
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	160.00000	640.00	155.00000	620.00		
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	60.00000	780.00	59.00000	767.00		
0051 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	73.00000	1460.00	72.00000	1440.00		
0052 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	26.00000	104.00		
0053 801-06775 MAINTAINING TRAFFIC		LUMP	8250.00000	8250.00	2200.00000	2200.00		
0054 801-07119 BARRICADE, III-B	72.000	LFT	10.00000	720.00	6.25000	450.00		
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000	LFT	12.75000	229.50	13.00000	234.00		
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	16.000	SFT	16.35000	261.60	17.00000	272.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 201 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,495.98
 CALL ORDER : 201
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27375-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000 EACH	18.00000	72.00	19.00000	76.00		
0058 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	125.000 LFT	0.35000	43.75	0.35000	43.75		
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2180.000 LFT	0.35000	763.00	0.35000	763.00		
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1679.000 LFT	0.35000	587.65	0.35000	587.65		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	25.00000	350.00	25.00000	350.00		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	60.00000	1680.00	55.00000	1540.00		
SECTION TOTALS		\$	336,834.49	\$	373,428.35		
CONTRACT TOTALS		\$	336,834.49	\$	373,428.35		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 211
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 218
 CONTRACT ID : R -27376-A
 COUNTIES : CASS
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 09/18/04 COMPLETION DATE
 PROJECT(S) :
 RURAL

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 376,128.76	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 400,223.40	106.4059%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 422,700.00	112.3817%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,614.64
 CALL ORDER : 217
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27403-C
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/03/04 COMPLETION DATE
 URBAN PROJECT(S) : B564001

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 484,905.28	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 528,081.72	108.9040%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 574,140.13	118.4025%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	19900.00000	19900.00	16500.00000	16500.00	16000.00000 16000.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	2500.00000	15000.00	2400.00000 14400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	26000.00000	26000.00	26800.22000	26800.22	28000.00000 28000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	32000.00000	32000.00	15000.00000 15000.00
0005 202-02271 HEADWALL, REMOVE	2.000	EACH	500.00000	1000.00	320.00000	640.00	255.00000 510.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	50.000	m	5.00000	250.00	31.00000	1550.00	28.00000 1400.00
0007 202-02279 CURB AND GUTTER, REMOVE	91.000	m	16.00000	1456.00	30.00000	2730.00	15.00000 1365.00
0008 203-02000 EXCAVATION, COMMON	431.000	m3	60.00000	25860.00	60.00000	25860.00	150.00000 64650.00
0009 203-02070 BORROW	1009.000	m3	14.00000	14126.00	31.00000	31279.00	1.00000 1009.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	340.000	m	4.88000	1659.20	4.90000	1666.00	5.14000 1747.60
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	39.000	m	29.00000	1131.00	12.00000	468.00	30.53000 1190.67
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000	EACH	60.00000	360.00	50.00000	300.00	63.16000 378.96
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	51.000	Mg	30.17000	1538.67	40.00000	2040.00	83.00000 4233.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,614.64
 CALL ORDER : 217
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27403-C
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 207-07500 SUBGRADE TREATMENT, TYPE C	2057.000	m2	19.00000	39083.00	12.00000	24684.00	18.00000	37026.00
0015 211-07454 STRUCTURE BACKFILL	181.000	m3	25.00000	4525.00	28.00000	5068.00	25.00000	4525.00
0016 213-52830 FLOWABLE MORTAR	4.000	m3	220.00000	880.00	130.00000	520.00	800.00000	3200.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	84.000	Mg	25.00000	2100.00	40.00000	3360.00	43.00000	3612.00
0018 306-08034 MILLING, ASPHALT, 38 mm	3300.000	m2	2.30000	7590.00	3.40000	11220.00	2.15000	7095.00
0019 402-07433 HMA SURFACE, TYPE B	411.000	Mg	44.00000	18084.00	46.00000	18906.00	53.00000	21783.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	191.000	Mg	55.00000	10505.00	48.00000	9168.00	88.00000	16808.00
0021 402-07441 HMA BASE, TYPE B	638.000	Mg	45.00000	28710.00	49.00000	31262.00	50.00000	31900.00
0022 402-07451 HMA, TYPE B, WEDGE AND LEVEL	82.000	Mg	45.00000	3690.00	50.00000	4100.00	100.00000	8200.00
0023 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	100.00000	200.00	220.00000	440.00	243.00000	486.00
0024 605-06140 CURB AND GUTTER, CONCRETE	769.000	m	54.00000	41526.00	42.00000	32298.00	80.00000	61520.00
0025 607-06175 GUTTER, CONCRETE	8.000	m	139.00000	1112.00	280.00000	2240.00	86.00000	688.00
0026 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	247.000	m2	66.00000	16302.00	54.00000	13338.00	60.00000	14820.00
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	185.00000	370.00	210.00000	420.00	194.73000	389.46
0028 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	225.00000	450.00	250.00000	500.00	236.84000	473.68
0029 615-06490 RIGHT OF WAY MARKER	38.000	EACH	120.00000	4560.00	140.00000	5320.00	126.31000	4799.78
0030 615-06505 MONUMENT, B	4.000	EACH	445.00000	1780.00	510.00000	2040.00	468.41000	1873.64
0031 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	345.00000	345.00	400.00000	400.00	363.15000	363.15
0032 616-02320 GEOTEXTILES	1094.000	m2	2.45000	2680.30	4.00000	4376.00	5.83000	6378.02
0033 616-06405 RIPRAP, REVETMENT	441.000	Mg	28.00000	12348.00	70.00000	30870.00	37.00000	16317.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,614.64
 CALL ORDER : 217
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27403-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06567 WATER	73.000	kL	2.50000	182.50	1.00000	73.00	2.11000	154.03
0035 621-06575 SODDING, NURSERY	4049.000	m2	6.00000	24294.00	3.80000	15386.20	3.58000	14495.42
0036 622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER	20.000	EACH	20.00000	400.00	52.00000	1040.00	10.00000	200.00
0037 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	20.000	EACH	20.00000	400.00	52.00000	1040.00	10.00000	200.00
0038 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	300.00000	600.00	410.00000	820.00	640.00000	1280.00
0039 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	440.00000	440.00	530.00000	530.00	700.00000	700.00
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	71.000	m	100.00000	7100.00	110.00000	7810.00	300.00000	21300.00
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	37.000	m	72.00000	2664.00	110.00000	4070.00	251.00000	9287.00
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	26.000	m	91.00000	2366.00	130.00000	3380.00	422.00000	10972.00
0043 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	9.000	m	93.00000	837.00	120.00000	1080.00	242.00000	2178.00
0044 720-45045 INLET, J10	1.000	EACH	1300.00000	1300.00	1700.00000	1700.00	1400.00000	1400.00
0045 720-45235 CATCH BASIN, E7	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1250.00000	1250.00
0046 720-45250 CATCH BASIN, K10	1.000	EACH	1700.00000	1700.00	1600.00000	1600.00	1725.00000	1725.00
0047 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1970.00000	1970.00
0048 720-92557 INLET, M13	1.000	EACH	1600.00000	1600.00	1800.00000	1800.00	2000.00000	2000.00
0049 720-95422 MANHOLE, J4	1.000	EACH	2900.00000	2900.00	3600.00000	3600.00	2550.00000	2550.00
0050 720-99417 CATCH BASIN, C15	1.000	EACH	2000.00000	2000.00	2400.00000	2400.00	2250.00000	2250.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	100.00000	300.00	120.00000	360.00	105.26000	315.78
0052 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	271.000	m	0.50000	135.50	5.80000	1571.80	0.53000	143.63
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	95.00000	1140.00	110.00000	1320.00	100.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 217 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,614.64
 CALL ORDER : 217
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27403-C
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	72.00000	1152.00	83.00000	1328.00	75.79000	1212.64
0055 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	30.00000	90.00	35.00000	105.00	31.58000	94.74
0056 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	25000.00000	25000.00	20400.00000	20400.00
0057 801-07118 BARRICADE, III-A	60.000	m	14.00000	840.00	16.00000	960.00	14.39000	863.40
0058 801-07119 BARRICADE, III-B	24.000	m	14.00000	336.00	1.40000	33.60	14.39000	345.36
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.000	m2	195.00000	585.00	220.00000	660.00	184.73000	554.19
0060 805-01842 HANDHOLE, SIGNAL	8.000	EACH	720.00000	5760.00	830.00000	6640.00	757.87000	6062.96
0061 805-03709 SIGNAL SUPPORT FOUNDATION, MODIFIED	4.000	EACH	1570.00000	6280.00	1800.00000	7200.00	1652.58000	6610.32
0062 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	435.000	m	34.00000	14790.00	36.00000	15660.00	32.61000	14185.35
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7800.00000	7800.00	9000.00000	9000.00	8210.28000	8210.28
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	590.00000	2360.00	680.00000	2720.00	621.04000	2484.16
0065 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	918.00000	3672.00	1100.00000	4400.00	966.29000	3865.16
0066 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1070.00000	4280.00	1200.00000	4800.00	1126.28000	4505.12
0067 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000	800.00	230.00000	920.00	210.52000	842.08
0068 805-78445 SIGNAL SERVICE	1.000	EACH	520.00000	520.00	600.00000	600.00	547.35000	547.35
0069 805-78467 SIGNAL CABLE, 3C 8GA.	12.000	m	4.00000	48.00	4.50000	54.00	4.18000	50.16
0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2114.000	m	0.30000	634.20	0.35000	739.90	0.32000	676.48
0071 805-78485 SIGNAL CABLE, 5C 14GA.	34.000	m	3.40000	115.60	3.90000	132.60	3.53000	120.02
0072 805-78490 SIGNAL CABLE, 7C 14GA.	34.000	m	3.80000	129.20	4.40000	149.60	3.94000	133.96

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 527,614.64
 CALL ORDER : 217
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27403-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 805-78500 SIGNAL CABLE, 11C 14GA.	108.000 m	4.50000	486.00	5.20000	561.60	4.74000	511.92	
0074 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	646.000 m	2.10000	1356.60	2.40000	1550.40	2.21000	1427.66	
0075 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	12.000 EACH	63.00000	756.00	72.00000	864.00	66.31000	795.72	
0076 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	760.00000	9120.00	870.00000	10440.00	799.98000	9599.76	
0077 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	416.000 m	15.00000	6240.00	17.00000	7072.00	15.79000	6568.64	
0078 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	930.00000	930.00	1100.00000	1100.00	978.92000	978.92	
0079 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000 EACH	2500.00000	2500.00	2900.00000	2900.00	2631.50000	2631.50	
0080 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	3.000 EACH	3050.00000	9150.00	3500.00000	10500.00	3210.43000	9631.29	
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	207.000 m	1.18000	244.26	1.40000	289.80	1.24000	256.68	
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	810.000 m	1.40000	1134.00	1.60000	1296.00	1.47000	1190.70	
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	39.000 m	9.75000	380.25	11.00000	429.00	10.29000	401.31	
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	86.00000	344.00	78.95000	315.80	
0085 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	84.00000	336.00	97.00000	388.00	88.42000	353.68	
SECTION TOTALS			\$ 484,905.28		\$ 528,081.72		\$ 574,140.13	
CONTRACT TOTALS			\$ 484,905.28		\$ 528,081.72		\$ 574,140.13	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,253.09

CALL ORDER : 221

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27406-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/31/04 COMPLETION DATE

ROUTE :

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9979018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 790,469.98	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 880,988.15	111.4511%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17200.00000	17200.00	17000.00000	17000.00	
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1802.32000	18023.20	1850.00000	18500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	52007.17000	52007.17	44000.00000	44000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7553.19000	7553.19	9000.00000	9000.00	
0005 202-02279 CURB AND GUTTER, REMOVE	94.000	LFT	5.86000	550.84	5.00000	470.00	
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	240.000	SYS	13.77000	3304.80	9.00000	2160.00	
0007 202-94810 CURB TURNOUT, REMOVE	1.000	EACH	275.35000	275.35	250.00000	250.00	
0008 203-02000 EXCAVATION, COMMON	1288.000	CYS	15.17000	19538.96	38.00000	48944.00	
0009 203-02070 BORROW	1141.000	CYS	10.96000	12505.36	14.00000	15974.00	
0011 207-07500 SUBGRADE TREATMENT, TYPE C	3293.000	SYS	7.69000	25323.17	8.00000	26344.00	
0012 211-07454 STRUCTURE BACKFILL	1022.000	CYS	11.25000	11497.50	17.00000	17374.00	
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1014.000	TON	13.40000	13587.60	16.00000	16224.00	
0014 304-07490 HMA PATCHING, TYPE B	467.000	TON	68.32000	31905.44	90.00000	42030.00	
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6674.000	SYS	0.91000	6073.34	2.10000	14015.40	
0016 306-08043 MILLING, TRANSITION	1000.000	SYS	3.96000	3960.00	2.10000	2100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 221 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,253.09
 CALL ORDER : 221
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27406-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1270.000 TON	41.92000	53238.40	39.00000	49530.00		
0018 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	453.000 TON	39.10000	17712.30	40.00000	18120.00		
0019 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1087.000 TON	39.25000	42664.75	38.00000	41306.00		
0020 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	688.000 TON	37.34000	25689.92	40.00000	27520.00		
0021 402-07432 HMA SURFACE, TYPE A	317.000 TON	47.14000	14943.38	45.00000	14265.00		
0022 402-07435 HMA INTERMEDIATE, TYPE A	507.000 TON	37.29000	18906.03	40.00000	20280.00		
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1332.000 TON	38.27000	50975.64	36.00000	47952.00		
0024 406-05521 ASPHALT FOR TACK COAT	42002.000 SYS	0.03000	1260.06	0.10000	4200.20		
0025 603-03831 CONTROL GATE	12.000 EACH	1325.00000	15900.00	1475.00000	17700.00		
0026 603-92636 FENCE, CHAIN LINK, 72 IN.	116.000 LFT	30.00000	3480.00	30.00000	3480.00		
0027 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	61.000 SYS	52.90000	3226.90	120.00000	7320.00		
0028 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	310.000 SYS	69.46000	21532.60	82.00000	25420.00		
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	110.000 SYS	32.43000	3567.30	39.00000	4290.00		
0030 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	2485.000 LFT	9.47000	23532.95	10.00000	24850.00		
0031 605-94082 CURB TURNOUT, CONCRETE	1.000 EACH	569.26000	569.26	250.00000	250.00		
0032 607-06175 GUTTER, CONCRETE , MODIFIED	431.000 LFT	19.32000	8326.92	18.00000	7758.00		
0033 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	53.000 SYS	54.93000	2911.29	65.00000	3445.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	220.00000	220.00		
0035 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1089.000 SYS	0.66000	718.74	0.70000	762.30		
0036 621-06567 WATER	9.000 MG	2.50000	22.50	2.55000	22.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 221 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,253.09
 CALL ORDER : 221
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27406-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 621-06575 SODDING, NURSERY	2178.000	SYS	3.60000	7840.80	2.75000	5989.50		
0038 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	70.000	EACH	353.00000	24710.00	355.00000	24850.00		
0039 702-03607 CORED HOLE IN CONCRETE for pipe	1.000	EACH	485.95000	485.95	350.00000	350.00		
0040 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2748.000	LFT	4.83000	13272.84	3.00000	8244.00		
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	254.000	LFT	27.19000	6906.26	32.00000	8128.00		
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1179.000	LFT	25.15000	29651.85	29.00000	34191.00		
0043 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	522.000	LFT	31.28000	16328.16	31.00000	16182.00		
0044 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	84.000	LFT	46.38000	3895.92	47.00000	3948.00		
0045 718-52610 AGGREGATE FOR UNDERDRAINS	248.000	CYS	18.48000	4583.04	32.00000	7936.00		
0046 718-99153 GEOTEXTILES FOR UNDERDRAIN	3053.000	SYS	0.37000	1129.61	2.00000	6106.00		
0047 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	304.61000	1218.44	700.00000	2800.00		
0048 720-45042 INLET, HA5	1.000	EACH	1558.32000	1558.32	1900.00000	1900.00		
0049 720-45045 INLET, J10	5.000	EACH	1508.13000	7540.65	1800.00000	9000.00		
0050 720-45145 INLET, J10, MODIFIED	1.000	EACH	1508.12000	1508.12	1700.00000	1700.00		
0051 720-45410 MANHOLE, C4	12.000	EACH	1745.32000	20943.84	2100.00000	25200.00		
0052 720-98174 INLET, B15	5.000	EACH	1971.66000	9858.30	2250.00000	11250.00		
0053 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	80.00000	1600.00	80.00000	1600.00		
0054 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	12732.000	LFT	0.88000	11204.16	0.90000	11458.80		
0055 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	6366.000	LFT	0.88000	5602.08	0.90000	5729.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 221 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,253.09
 CALL ORDER : 221
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27406-A
 COUNTIES : TIPPECANOE
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 801-06775 MAINTAINING TRAFFIC		LUMP	13734.76000	13734.76	4000.00000	4000.00		
0057 801-97143 TEMPORARY PAVEMENT MARKING, I, WHITE, 24 IN.	20.000	LFT	6.00000	120.00	6.00000	120.00		
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	279.000	LFT	9.60000	2678.40	12.00000	3348.00		
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	138.000	SFT	21.00000	2898.00	14.50000	2001.00		
0060 805-95568 CONDUIT, PVC, 4 IN.	9096.000	LFT	4.62000	42023.52	6.50000	59124.00		
0061 807-78590 HANDHOLE	10.000	EACH	635.00000	6350.00	1220.00000	12200.00		
0062 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000	SYS	25.00000	250.00	25.00000	250.00		
0063 808-06368 TRANSVERSE MARKING, REMOVE	510.000	LFT	1.75000	892.50	1.75000	892.50		
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5964.000	LFT	0.24000	1431.36	0.25000	1491.00		
0065 808-06716 LINE, REMOVE	8270.000	LFT	0.38000	3142.60	0.40000	3308.00		
0066 808-07834 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 24 IN.	660.000	LFT	10.00000	6600.00	10.00000	6600.00		
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1467.000	LFT	0.24000	352.08	0.25000	366.75		
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6364.000	LFT	0.24000	1527.36	0.25000	1591.00		
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	88.000	LFT	3.60000	316.80	3.70000	325.60		
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	55.00000	715.00	55.00000	715.00		
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	79.00000	1027.00	80.00000	1040.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 221 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,081,253.09
 CALL ORDER : 221
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27406-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 205-06937	2945.000 LFT	1.32000	3887.40	1.35000	3975.75		
TEMPORARY SILT FENCE							
SECTION TOTALS		\$	790,469.98	\$	880,988.15		
CONTRACT TOTALS		\$	790,469.98	\$	880,988.15		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 231

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27444-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/14/05 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : WABASH

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 2,873,340.25	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,902,900.00	101.0287%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 469,540.83
 CALL ORDER : 241
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27496-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/15/04 COMPLETION DATE
 URBAN PROJECT(S) : 9934031

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 474,765.96	100.0000%

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	5916.00000	5916.00			
0002	105-07039 FIELD OFFICE, B	3.000	MOS	3220.90000	9662.70			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25957.93000	25957.93			
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	14672.49000	14672.49			
0005	202-02278 CURB, CONCRETE, REMOVE	2120.000	LFT	2.91000	6169.20			
0006	202-52710 SIDEWALK, CONCRETE, REMOVE	56.000	SYS	8.75000	490.00			
0007	203-02000 EXCAVATION, COMMON	943.000	CYS	35.02000	33023.86			
0008	207-07500 SUBGRADE TREATMENT, TYPE C	2100.000	SYS	12.09000	25389.00			
0009	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	477.000	TON	26.17000	12483.09			
0010	304-07489 HMA PATCHING, TYPE A	35.000	TON	108.10000	3783.50			
0011	306-08034 MILLING, ASPHALT, 1 1/2 IN.	8211.000	SYS	1.71000	14040.81			
0012	401-06264 PROFILOGRAPH, HMA		LUMP	1644.46000	1644.46			
0013	402-07433 HMA SURFACE, TYPE B	810.000	TON	52.09000	42192.90			
0014	402-07438 HMA INTERMEDIATE, TYPE B	248.000	TON	50.54000	12533.92			
0015	402-07441 HMA BASE, TYPE B	915.000	TON	45.33000	41476.95			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 241 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 469,540.83
 CALL ORDER : 241
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27496-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	210.000 LFT	6.12000	1285.20				
0036 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	2711.22000	2711.22				
0037 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	79.56000	1272.96				
0038 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	35.70000	178.50				
0039 801-06710 FLASHING ARROW SIGN	90.000 DAY	13.26000	1193.40				
0040 801-06775 MAINTAINING TRAFFIC	LUMP	27839.00000	27839.00				
0041 801-07118 BARRICADE, III-A	24.000 LFT	8.16000	195.84				
0042 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	88.000 SFT	15.67000	1378.96				
0043 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	30.000 SFT	15.67000	470.10				
0044 802-76055 SIGN POST, A	163.000 LFT	4.41000	718.83				
0045 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1806.44000	7225.76				
0046 805-01842 HANDHOLE, SIGNAL	7.000 EACH	846.18000	5923.26				
0047 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1093.000 LFT	15.66000	17116.38				
0048 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	342.72000	342.72				
0049 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000 EACH	1269.12000	1269.12				
0050 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	7413.33000	7413.33				
0051 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000 EACH	546.02000	2184.08				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 241 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 469,540.83
 CALL ORDER : 241
 LETTING DATE : 06/22/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27496-A
 DISTRICT : GREENFIELD DISTRICT
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	873.92000	3495.68				
0053 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1057.66000	4230.64				
0054 805-78420 DISCONNECT HANGER	4.000 EACH	244.77000	979.08				
0055 805-78467 SIGNAL CABLE, 3C 8GA.	33.000 LFT	2.42000	79.86				
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4200.000 LFT	0.10000	420.00				
0057 805-78485 SIGNAL CABLE, 5C 14GA.	121.000 LFT	3.58000	433.18				
0058 805-78490 SIGNAL CABLE, 7C 14GA.	477.000 LFT	2.21000	1054.17				
0059 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2021.000 LFT	1.38000	2788.98				
0060 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	774.42000	6195.36				
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1400.000 LFT	7.12000	9968.00				
0062 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1133.82000	1133.82				
0063 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	2570.99000	10283.96				
0064 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	784.000 LFT	0.48000	376.32				
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	332.000 LFT	0.48000	159.36				
0066 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	232.000 LFT	0.96000	222.72				
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	458.000 LFT	0.48000	219.84				
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3309.000 LFT	0.48000	1588.32				
0069 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	44.000 LFT	1.84000	80.96				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 241 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 469,540.83
 CALL ORDER : 241
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27496-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

SET-ASIDE :

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

0070 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	71.000 LFT	1.84000	130.64			
0071 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	132.000 LFT	3.67000	484.44			
0072 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	53.04000	530.40			
0073 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	76.50000	765.00			
0074 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	707.000 LFT	0.96000	678.72			
SECTION TOTALS			\$	474,765.96			
CONTRACT TOTALS			\$	474,765.96			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,874,015.44
 CALL ORDER : 251
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 331
 COUNTIES : ST. JOSEPH
 CONTRACT ID : R -27498-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 07/01/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : S750003
 S750003
 S750003
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 4,148,686.02	100.0000%
2	35-1374866	PRIMCO, INC.		\$ 4,251,766.99	102.4846%
3	38-1625197	SELGE CONSTRUCTION CO. INC.		\$ 4,444,212.06	107.1233%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	77000.00000	77000.00	35454.06000	35454.06	61600.00000	61600.00
0002 105-07040 FIELD OFFICE, C	18.000 MOS	1.00000	18.00	1200.00000	21600.00	1150.00000	20700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	200000.00000	200000.00	212588.34000	212588.34	216845.00000	216845.00
0004 201-01015 CLEARING AND GRUBBING	LUMP	85000.00000	85000.00	30000.00000	30000.00	37000.00000	37000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	85000.00000	85000.00	127550.00000	127550.00	76000.00000	76000.00
0006 202-02240 PAVEMENT REMOVAL	11300.000 m2	4.00000	45200.00	9.00000	101700.00	3.90000	44070.00
0007 202-02241 GUARDRAIL, REMOVE	420.000 m	9.00000	3780.00	10.50000	4410.00	10.50000	4410.00
0008 203-02000 EXCAVATION, COMMON	37133.000 m3	8.00000	297064.00	8.00000	297064.00	5.00000	185665.00
0009 203-02070 BORROW	3400.000 m3	11.00000	37400.00	12.50000	42500.00	4.00000	13600.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	160.000 Mg	1.00000	160.00	25.00000	4000.00	60.00000	9600.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	50.00000	200.00	60.00000	240.00	5.40000	21.60
0012 205-06937 TEMPORARY SILT FENCE	539.000 m	5.00000	2695.00	6.75000	3638.25	4.20000	2263.80
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	102.300 m3	12.00000	1227.60	10.00000	1023.00	12.50000	1278.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 251 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,874,015.44
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CONTRACT ID : R -27498-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 207-07498 SUBGRADE TREATMENT, TYPE A	20700.000	m2	2.40000	49680.00	0.25000	5175.00	1.75000	36225.00
0015 211-07454 STRUCTURE BACKFILL	22374.000	m3	0.01000	223.74	0.01000	223.74	0.01000	223.74
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1403.000	Mg	15.00000	21045.00	19.00000	26657.00	19.00000	26657.00
0017 302-06464 SUBBASE FOR PCCP	5090.000	m3	35.00000	178150.00	36.00000	183240.00	39.30000	200037.00
0018 304-07493 WIDENING WITH HMA, TYPE B	836.000	Mg	34.00000	28424.00	37.00000	30932.00	37.00000	30932.00
0019 402-07432 HMA SURFACE, TYPE A	1130.000	Mg	37.00000	41810.00	37.00000	41810.00	37.00000	41810.00
0020 402-07433 HMA SURFACE, TYPE B	1070.000	Mg	37.00000	39590.00	42.00000	44940.00	42.00000	44940.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	1880.000	Mg	34.00000	63920.00	30.00000	56400.00	30.00000	56400.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	1780.000	Mg	34.00000	60520.00	32.50000	57850.00	32.50000	57850.00
0023 402-07441 HMA BASE, TYPE B	6300.000	Mg	34.00000	214200.00	30.00000	189000.00	30.00000	189000.00
0024 402-07453 HMA FOR TEMPORARY PAVEMENT	1733.000	Mg	3.40000	5892.20	32.00000	55456.00	32.00000	55456.00
0025 405-05517 ASPHALT FOR PRIME COAT	4.600	Mg	200.00000	920.00	0.01000	0.05	0.05000	0.23
0026 406-05520 ASPHALT FOR TACK COAT	6.600	Mg	0.01000	0.07	150.00000	990.00	150.00000	990.00
0027 501-06266 PROFILOGRAPH, PCCP		LUMP	2000.00000	2000.00	1870.00000	1870.00	6000.00000	6000.00
0028 501-06323 QC/QA-PCCP, 300 mm	22600.000	m2	32.00000	723200.00	31.00000	700600.00	33.75000	762750.00
0029 503-05240 D-1 CONTRACTION JOINT	4570.000	m	25.00000	114250.00	21.50000	98255.00	27.35000	124989.50
0030 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000	EACH	56000.00000	56000.00	59100.00000	59100.00	59100.00000	59100.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2200.00000	6600.00	2125.00000	6375.00	2125.00000	6375.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	900.00000	900.00	900.00000	900.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	202.000	m	38.00000	7676.00	43.20000	8726.40	43.20000	8726.40

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ROUTE : 331
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602-04333 CONCRETE BARRIER, 1170 mm	200.000	m	180.00000	36000.00	110.00000	22000.00	125.00000	25000.00
0035 602-99181 MEDIAN BARRIER, CONCRETE, REMOVE	705.000	m	20.00000	14100.00	50.00000	35250.00	24.00000	16920.00
0036 603-06040 FENCE, FARM FIELD, 1190 mm	1025.000	m	13.50000	13837.50	15.20000	15580.00	15.20000	15580.00
0037 603-06045 FENCE, CHAIN LINK, 1220 mm	1431.000	m	32.80000	46936.80	31.95000	45720.45	31.95000	45720.45
0038 604-07483 HMA FOR SIDEWALK	250.000	Mg	37.00000	9250.00	50.00000	12500.00	50.00000	12500.00
0039 604-07897 CURB RAMP, CONCRETE, C	21.000	m2	36.00000	756.00	44.00000	924.00	59.55000	1250.55
0040 604-91531 SIDEWALK, CONCRETE, 100 mm	3850.000	m2	10.00000	38500.00	15.25000	58712.50	15.90000	61215.00
0041 605-06095 CURB, INTEGRAL, B, CONCRETE	2920.000	m	19.00000	55480.00	12.15000	35478.00	24.10000	70372.00
0042 605-06120 CURB, CONCRETE	270.000	m	27.00000	7290.00	20.00000	5400.00	28.75000	7762.50
0043 605-06121 CURB, CONCRETE, B	730.000	m	19.00000	13870.00	24.85000	18140.50	26.20000	19126.00
0044 605-06215 CENTER CURB, D, CONCRETE	210.000	m	70.00000	14700.00	105.00000	22050.00	84.80000	17808.00
0045 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	284.000	m2	35.00000	9940.00	31.75000	9017.00	36.20000	10280.80
0046 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	140.00000	280.00	160.25000	320.50	250.00000	500.00
0047 615-06490 RIGHT OF WAY MARKER	17.000	EACH	110.00000	1870.00	110.00000	1870.00	110.00000	1870.00
0048 615-06505 MONUMENT, B	7.000	EACH	390.00000	2730.00	495.00000	3465.00	495.00000	3465.00
0049 615-06510 MONUMENT, C	4.000	EACH	290.00000	1160.00	430.00000	1720.00	430.00000	1720.00
0050 615-06515 MONUMENT, D	1.000	EACH	190.00000	190.00	145.00000	145.00	145.00000	145.00
0051 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	290.00000	580.00	435.00000	870.00	435.00000	870.00
0052 616-02320 GEOTEXTILES	1700.000	m2	2.00000	3400.00	2.00000	3400.00	1.50000	2550.00
0053 616-05689 RIPRAP, CLASS 2	517.000	Mg	20.00000	10340.00	50.00000	25850.00	63.00000	32571.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 251 -4

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 616-06405 RIPRAP, REVETMENT	2040.000	Mg	20.00000	40800.00	25.00000	51000.00	27.25000	55590.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0056 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	55000.000	m2	0.25000	13750.00	0.25000	13750.00	0.25000	13750.00
0057 621-06545 FERTILIZER	10.000	Mg	69.00000	690.00	69.00000	690.00	69.00000	690.00
0058 621-06554 SEED MIXTURE, U	910.000	kg	10.12000	9209.20	10.12000	9209.20	10.15000	9236.50
0059 621-06560 MULCHED SEEDING, U	60167.000	m2	0.38000	22863.46	0.38000	22863.46	0.40000	24066.80
0060 621-06565 MULCHING MATERIAL	25.000	Mg	460.00000	11500.00	460.00000	11500.00	460.00000	11500.00
0061 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	13.000	EACH	289.00000	3757.00	289.00000	3757.00	289.00000	3757.00
0062 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	6.000	EACH	301.00000	1806.00	301.00000	1806.00	301.00000	1806.00
0063 622-91786 SEEDLING	80.000	EACH	9.10000	728.00	9.10000	728.00	9.10000	728.00
0064 702-44240 CONCRETE, A, STRUCTURES	80.000	m3	1.00000	80.00	1.00000	80.00	0.01000	0.80
0065 702-51015 CONCRETE, B, FOOTINGS	44.000	m3	200.00000	8800.00	290.00000	12760.00	270.00000	11880.00
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	68.000	EACH	5.00000	340.00	8.00000	544.00	7.00000	476.00
0067 702-90915 CONCRETE, A	20.000	m3	200.00000	4000.00	375.00000	7500.00	220.00000	4400.00
0068 702-94139 CONCRETE, A, ABOVE FOOTINGS	60.000	m3	200.00000	12000.00	500.00000	30000.00	365.00000	21900.00
0069 703-51032 REINFORCING STEEL, EPOXY COATED	6399.000	kg	2.00000	12798.00	2.75000	17597.25	2.20000	14077.80
0070 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	700.00000	700.00	3680.00000	3680.00
0071 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5490 mm X 2440 mm	69.000	m	5100.00000	351900.00	4600.00000	317400.00	8475.00000	584775.00
0072 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	700.00000	1400.00	1000.00000	2000.00	715.00000	1430.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3190.000	m	9.00000	28710.00	9.15000	29188.50	10.10000	32219.00
0074 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	14.000	m	120.00000	1680.00	80.00000	1120.00	121.25000	1697.50
0075 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	49.400	m	110.00000	5434.00	130.00000	6422.00	144.75000	7150.65
0076 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1034.000	m	59.00000	61006.00	71.50000	73931.00	105.25000	108828.50
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	64.000	m	87.00000	5568.00	100.00000	6400.00	109.25000	6992.00
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	236.000	m	90.00000	21240.00	105.00000	24780.00	132.00000	31152.00
0079 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	127.000	m	174.00000	22098.00	130.00000	16510.00	144.75000	18383.25
0080 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	186.000	m	346.00000	64356.00	325.00000	60450.00	295.00000	54870.00
0081 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	466.000	m	417.00000	194322.00	335.00000	156110.00	357.00000	166362.00
0082 715-05841 CONCRETE ANCHOR, 1500 mm	1.000	EACH	1600.00000	1600.00	2400.00000	2400.00	2000.00000	2000.00
0083 715-07143 SAFETY METAL END SECTION, 6:1, 300 mm	2.000	EACH	675.00000	1350.00	750.00000	1500.00	300.00000	600.00
0084 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	275.00000	825.00	300.00000	900.00	160.00000	480.00
0085 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	385.00000	385.00	315.00000	315.00	165.00000	165.00
0086 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	650.00000	1300.00	385.00000	770.00	425.00000	850.00
0087 715-91361 PIPE, PVC, 150 mm	38.000	m	80.00000	3040.00	90.00000	3420.00	72.50000	2755.00
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	1.00000	2000.00	3.00000	6000.00	1.00000	2000.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	714.000	m3	27.00000	19278.00	43.00000	30702.00	25.50000	18207.00
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	10428.000	m2	2.00000	20856.00	1.55000	16163.40	0.95000	9906.60
0091 720-45069 INLET, P12	1.000	EACH	1700.00000	1700.00	3965.00000	3965.00	1500.00000	1500.00
0092 720-45235 CATCH BASIN, E7	3.000	EACH	1100.00000	3300.00	1695.00000	5085.00	1000.00000	3000.00
0093 720-45250 CATCH BASIN, K10	23.000	EACH	1150.00000	26450.00	1875.00000	43125.00	1300.00000	29900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 251 -6

TABULATION OF BIDS

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ROUTE : 331
 COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-45251 CATCH BASIN, K10, MODIFIED	63.000	EACH	1240.00000	78120.00	1975.00000	124425.00	1300.00000	81900.00
0095 720-45410 MANHOLE, C4	11.000	EACH	1465.00000	16115.00	1975.00000	21725.00	950.00000	10450.00
0096 720-91352 CATCH BASIN, F7	1.000	EACH	1400.00000	1400.00	1785.00000	1785.00	950.00000	950.00
0097 720-93411 INLET, C15, MODIFIED	4.000	EACH	1570.00000	6280.00	2650.00000	10600.00	1500.00000	6000.00
0098 720-93501 MANHOLE, L4	5.000	EACH	6280.00000	31400.00	7185.00000	35925.00	7000.00000	35000.00
0099 720-95335 MANHOLE, M4	8.000	EACH	6530.00000	52240.00	9850.00000	78800.00	9700.00000	77600.00
0100 720-98959 MANHOLE, A	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00	900.00000	900.00
0101 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	149.00000	447.00	89.00000	267.00	89.00000	267.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
0103 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8499.000	m	3.00000	25497.00	2.92000	24817.08	2.92000	24817.08
0104 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	31.000	m	18.00000	558.00	17.51000	542.81	17.51000	542.81
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	70.00000	1540.00	70.00000	1540.00	70.00000	1540.00
0106 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	165.00000	8085.00	165.00000	8085.00	165.00000	8085.00
0107 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	50.00000	250.00	50.00000	250.00	50.00000	250.00
0108 801-06710 FLASHING ARROW SIGN	90.000	DAY	14.00000	1260.00	14.00000	1260.00	14.00000	1260.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	8500.00000	8500.00	18200.00000	18200.00
0110 801-07118 BARRICADE, III-A	27.000	m	76.00000	2052.00	76.00000	2052.00	76.00000	2052.00
0111 801-07119 BARRICADE, III-B	5.000	m	90.00000	450.00	90.00000	450.00	90.00000	450.00
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	23.900	m	27.00000	645.30	28.00000	669.20	27.00000	645.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 251 -7

TABULATION OF BIDS

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COUNTIES : ST. JOSEPH

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	5.000	EACH	85.00000	425.00	135.00000	675.00	85.00000	425.00
0114 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000	EACH	30.00000	360.00	50.00000	600.00	30.00000	360.00
0115 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.030	m2	155.00000	1399.65	110.00000	993.30	155.00000	1399.65
0116 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	95.00000	307.80	120.00000	388.80	95.00000	307.80
0117 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.920	m2	185.00000	355.20	127.00000	243.84	185.00000	355.20
0118 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1800.00000	7200.00	1200.00000	4800.00	1800.00000	7200.00
0119 805-01842 HANDHOLE, SIGNAL	35.000	EACH	735.00000	25725.00	590.00000	20650.00	735.00000	25725.00
0120 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	555.00000	555.00	475.00000	475.00	555.00000	555.00
0121 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	300.00000	2400.00	230.00000	1840.00	300.00000	2400.00
0122 805-02373 INTERCONNECT CABLE, FIBER OPTIC	1146.000	m	5.00000	5730.00	3.00000	3438.00	5.00000	5730.00
0123 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1615.000	m	27.35000	44170.25	30.00000	48450.00	27.35000	44170.25
0124 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11400.00000	11400.00	11000.00000	11000.00	11400.00000	11400.00
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000	EACH	535.00000	5350.00	480.00000	4800.00	535.00000	5350.00
0127 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	585.00000	2340.00	533.00000	2132.00	585.00000	2340.00
0128 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	925.00000	1850.00	793.00000	1586.00	925.00000	1850.00
0129 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	72.00000	576.00	70.00000	560.00	72.00000	576.00
0130 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2535.00000	2535.00	1800.00000	1800.00	2535.00000	2535.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 251 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,874,015.44
 CALL ORDER : 251
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27498-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-78420 DISCONNECT HANGER	3.000	EACH	170.00000	510.00	180.00000	540.00	170.00000	510.00
0132 805-78467 SIGNAL CABLE, 3C 8GA.	25.000	m	5.25000	131.25	12.00000	300.00	5.25000	131.25
0133 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	792.000	m	0.40000	316.80	0.70000	554.40	0.40000	316.80
0134 805-78485 SIGNAL CABLE, 5C 14GA.	1084.000	m	3.85000	4173.40	2.75000	2981.00	3.85000	4173.40
0135 805-78490 SIGNAL CABLE, 7C 14GA.	314.000	m	4.25000	1334.50	3.00000	942.00	4.25000	1334.50
0136 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1478.000	m	3.45000	5099.10	2.25000	3325.50	3.45000	5099.10
0137 805-78746 PREFORMED LOOP DETECTORS	6.000	m	70.00000	420.00	28.00000	168.00	70.00000	420.00
0138 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	530.00000	3180.00	470.00000	2820.00	530.00000	3180.00
0139 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	m	26.35000	6324.00	28.00000	6720.00	26.35000	6324.00
0140 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	725.00000	725.00	540.00000	540.00	725.00000	725.00
0141 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2850.00000	11400.00	2900.00000	11600.00	2850.00000	11400.00
0142 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	11.000	EACH	85.00000	935.00	180.00000	1980.00	85.00000	935.00
0143 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	441.000	m	1.60000	705.60	1.68000	740.88	1.38000	608.58
0144 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	4.000	EACH	300.00000	1200.00	315.00000	1260.00	345.00000	1380.00
0145 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	2273.000	m	1.60000	3636.80	1.68000	3818.64	1.38000	3136.74
0146 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1582.000	m	1.60000	2531.20	1.68000	2657.76	1.38000	2183.16
0147 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	304.000	m	2.20000	668.80	2.31000	702.24	2.76000	839.04
0148 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	252.000	m	1.00000	252.00	1.05000	264.60	0.98000	246.96
0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1816.000	m	1.00000	1816.00	1.05000	1906.80	0.98000	1779.68
0150 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	172.000	m	3.50000	602.00	3.68000	632.96	1.96000	337.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 251 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,874,015.44
 CALL ORDER : 251
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27498-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0151 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	237.000 m	2.65000	628.05	2.79000	661.23	2.90000	687.30	
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1140.000 m	1.00000	1140.00	1.05000	1197.00	0.98000	1117.20	
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	83.000 m	10.50000	871.50	11.03000	915.49	11.60000	962.80	
0154 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	50.00000	850.00	52.50000	892.50	54.00000	918.00	
0155 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	72.00000	864.00	75.60000	907.20	77.00000	924.00	
0156 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	105.000 EACH	19.25000	2021.25	20.22000	2123.10	27.10000	2845.50	
0157 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	322.000 m	3.50000	1127.00	3.68000	1184.96	1.96000	631.12	
0158 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	80.000 m	5.25000	420.00	5.52000	441.60	5.80000	464.00	
0159 501-06727 CORING, PCCP	LUMP	2500.00000	2500.00	715.00000	715.00	2000.00000	2000.00	
0160 105-06904 PHONE(SUPERVISOR)	1.000 EACH	50.00000	50.00	128.50000	128.50	100.00000	100.00	
0161 105-06905 PHONE(INSPECTOR)	4.000 EACH	50.00000	200.00	168.50000	674.00	100.00000	400.00	
0162 105-06906 CELLULAR SERVICE(SUPERVISOR)	15.000 MOS	220.00000	3300.00	111.00000	1665.00	250.00000	3750.00	
0163 621-02318 SEED MIXTURE, PRAIRIE GRASS	1.000 kg	259.00000	259.00	259.00000	259.00	259.00000	259.00	
0164 210-08160 ALL TERRAIN VEHICLE	LUMP	3000.00000	3000.00	3000.00000	3000.00	5000.00000	5000.00	
SECTION TOTALS			\$ 4,148,686.02		\$ 4,251,766.99		\$ 4,444,212.06	
CONTRACT TOTALS			\$ 4,148,686.02		\$ 4,251,766.99		\$ 4,444,212.06	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,508,897.66

ROUTE : 465

CALL ORDER : 271

CONTRACT ID : R -27532-A

COUNTIES : MARION

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/01/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 4654385

4654385

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,521,387.61	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 6,876,000.00	105.4376%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,869,195.00	120.6674%
4	35-1139301 E & B PAVING, INC.	\$ 8,345,709.00	127.9744%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ADDED TRAVEL LANES									
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	147256.61000	147256.61	35607.53000	35607.53	150000.00000	150000.00	
0002	105-07040 FIELD OFFICE, C	15.000	MOS	3542.72000	53140.80	2000.00000	30000.00	2250.38000	33755.70
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	108-01614 PARTNERING OVERHEAD	LUMP	7116.91000	7116.91	5900.00000	5900.00	6254.00000	6254.00	
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	325482.00000	325482.00	300000.00000	300000.00	390000.00000	390000.00	
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	31961.00000	31961.00	34000.00000	34000.00	126136.20000	126136.20	
0007	202-02241 GUARDRAIL, REMOVE	750.000	LFT	4.03000	3022.50	5.00000	3750.00	4.24000	3180.00
0008	202-03783 SIGN, PANEL, REMOVE	6.000	EACH	229.98000	1379.88	350.00000	2100.00	242.03000	1452.18
0009	202-04089 SIGN, SHEET, REMOVE	16.000	EACH	48.29000	772.64	55.00000	880.00	50.83000	813.28
0010	202-74050 SIGN, OVERHEAD, REMOVE	4.000	EACH	114.99000	459.96	150.00000	600.00	121.01000	484.04
0011	202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	1.000	EACH	574.95000	574.95	900.00000	900.00	605.07000	605.07
0012	202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000	EACH	471.46000	942.92	600.00000	1200.00	496.16000	992.32
0013	202-91385 INLET, REMOVE	1.000	EACH	385.22000	385.22	600.00000	600.00	320.53000	320.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 36-2231526		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		WALSH CONSTR CO. OF ILL		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-93974	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	937.54000	1875.08	1200.00000	2400.00	986.67000	1973.34
0015 202-94793	BARRIER, MEDIAN, CONCRETE, REMOVE	2397.000 LFT	25.87000	62010.39	20.00000	47940.00	67.81000	162540.57
0016 202-96133	PIPE, REMOVE	218.000 LFT	42.75000	9319.50	20.00000	4360.00	16.15000	3520.70
0017 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	2779.45000	2779.45	1000.00000	1000.00	1306.95000	1306.95
0018 202-99398	SLOTTED DRAIN, 12 IN., REMOVE	1800.000 LFT	24.33000	43794.00	9.00000	16200.00	9.29000	16722.00
0019 203-02000	EXCAVATION, COMMON	31728.000 CYS	18.92000	600293.76	22.50000	713880.00	23.13000	733868.64
0020 203-02070	BORROW	3257.000 CYS	23.36000	76083.52	1.00000	3257.00	17.50000	56997.50
0021 205-03371	SEDIMENT, REMOVE	2207.000 CYS	11.36000	25071.52	4.00000	8828.00	10.79000	23813.53
0022 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	158.000 TON	44.97000	7105.26	44.00000	6952.00	45.69000	7219.02
0023 205-06932	TEMPORARY CHECK DAM, STRAW BALES	48.000 LFT	16.06000	770.88	16.00000	768.00	16.91000	811.68
0024 205-06936	TEMPORARY SEDIMENT TRAP	528.000 TON	28.78000	15195.84	35.00000	18480.00	27.13000	14324.64
0025 205-06937	TEMPORARY SILT FENCE	200.000 LFT	3.48000	696.00	4.00000	800.00	3.66000	732.00
0026 205-06938	TEMPORARY SLOPE DRAIN	200.000 LFT	27.10000	5420.00	9.00000	1800.00	17.36000	3472.00
0027 207-07498	SUBGRADE TREATMENT, TYPE A	60261.000 SYS	1.00000	60261.00	2.80000	168730.80	4.39000	264545.79
0028 210-08229	REINFORCED SOIL SLOPE	2446.000 SYS	10.07000	24631.22	36.00000	88056.00	48.97000	119780.62
0029 210-08231	SLOPE ERECTION, REINFORCED SLOPE	2446.000 SYS	20.15000	49286.90	9.00000	22014.00	49.47000	121003.62
0030 211-02050	B BORROW	13625.000 CYS	10.81000	147286.25	13.00000	177125.00	14.25000	194156.25
0031 211-07454	STRUCTURE BACKFILL	380.000 CYS	10.81000	4107.80	30.00000	11400.00	23.43000	8903.40
0032 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	12936.000 TON	17.26000	223275.36	14.00000	181104.00	14.42000	186537.12
0033 303-01180	COMPACTED AGGREGATE, NO. 53	7279.000 TON	12.15000	88439.85	14.00000	101906.00	13.44000	97829.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 303-06959 AGGREGATE , COARSE NO. 8	415.000	TON	12.67000	5258.05	20.00000	8300.00	22.06000	9154.90
0035 304-07783 HMA PATCHING, TYPE D	736.000	TON	99.18000	72996.48	140.00000	103040.00	135.00000	99360.00
0036 306-08033 MILLING, ASPHALT, 1 IN.	46457.000	SYS	1.04000	48315.28	0.66000	30661.62	1.00000	46457.00
0038 306-08036 MILLING, ASPHALT, 2 IN.	1511.000	SYS	1.07000	1616.77	1.05000	1586.55	2.30000	3475.30
0039 401-06264 PROFILOGRAPH, HMA		LUMP	4494.79000	4494.79	6000.00000	6000.00	6000.00000	6000.00
0040 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	8056.000	TON	42.87000	345360.72	50.00000	402800.00	48.00000	386688.00
0041 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	5093.000	TON	30.36000	154623.48	33.50000	170615.50	33.00000	168069.00
0042 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	24613.000	TON	28.12000	692117.56	31.75000	781462.75	31.00000	763003.00
0043 402-07784 HMA SURFACE, TYPE D	4815.000	TON	41.55000	200063.25	49.00000	235935.00	48.00000	231120.00
0044 402-07785 HMA INTERMEDIATE, TYPE D	8230.000	TON	29.98000	246735.40	33.50000	275705.00	33.00000	271590.00
0045 402-07786 HMA BASE, TYPE D	29610.000	TON	26.59000	787329.90	30.00000	888300.00	30.00000	888300.00
0046 406-05520 ASPHALT FOR TACK COAT	48.000	TON	186.28000	8941.44	200.00000	9600.00	200.00000	9600.00
0047 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1309.39000	2618.78	1475.00000	2950.00	1378.00000	2756.00
0048 601-06035 GUARDRAIL, RESET	812.000	LFT	8.56000	6950.72	6.35000	5156.20	9.01000	7316.12
0049 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5036.13000	10072.26	13000.00000	26000.00	5300.00000	10600.00
0050 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2215.90000	13295.40	2025.00000	12150.00	2332.00000	13992.00
0051 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1007.23000	2014.46	925.00000	1850.00	1060.00000	2120.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4681.000	LFT	12.59000	58933.79	14.00000	65534.00	13.25000	62023.25
0053 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	100.000	LFT	19.64000	1964.00	25.00000	2500.00	20.67000	2067.00
0054 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	2014.46000	2014.46	2200.00000	2200.00	2120.00000	2120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 602-06944 BARRIER, CONCRETE, 33 IN.	392.000	LFT	79.35000	31105.20	80.00000	31360.00	132.34000	51877.28
0056 605-06145 CURB AND GUTTER, B, CONCRETE	300.000	LFT	27.92000	8376.00	16.00000	4800.00	35.00000	10500.00
0057 615-06505 MONUMENT, B	4.000	EACH	528.79000	2115.16	475.00000	1900.00	556.50000	2226.00
0058 615-06510 MONUMENT, C	1.000	EACH	428.07000	428.07	410.00000	410.00	450.50000	450.50
0059 615-06515 MONUMENT, D	4.000	EACH	125.90000	503.60	120.00000	480.00	132.50000	530.00
0060 616-02320 GEOTEXTILES	4510.000	SYS	2.47000	11139.70	1.19000	5366.90	1.91000	8614.10
0061 616-06405 RIPRAP, REVETMENT	2826.000	TON	20.52000	57989.52	25.00000	70650.00	28.95000	81812.70
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	503.61000	2014.44	500.00000	2000.00	530.00000	2120.00
0063 621-02770 EROSION CONTROL BLANKET	2000.000	SYS	2.37000	4740.00	4.00000	8000.00	2.50000	5000.00
0064 621-04258 SEED MIXTURE , "NM"	75.000	LBS	152.10000	11407.50	165.00000	12375.00	160.06000	12004.50
0065 621-06545 FERTILIZER	5.000	TON	549.94000	2749.70	650.00000	3250.00	578.76000	2893.80
0066 621-06554 SEED MIXTURE, U	1619.000	LBS	3.34000	5407.46	4.00000	6476.00	3.52000	5698.88
0067 621-06557 SEED MIXTURE, T	3600.000	LBS	2.27000	8172.00	4.00000	14400.00	2.39000	8604.00
0068 621-06565 MULCHING MATERIAL	70.000	TON	420.02000	29401.40	500.00000	35000.00	442.02000	30941.40
0069 621-06567 WATER	15.000	MG	2.52000	37.80	2.50000	37.50	2.76000	41.40
0070 621-06574 SODDING	3736.000	SYS	2.92000	10909.12	4.00000	14944.00	3.07000	11469.52
0071 621-52448 SIGN, DO NOT SPRAY	3.000	EACH	25.18000	75.54	50.00000	150.00	26.50000	79.50
0072 621-98038 MULCH, HARDWOOD SHREDDED BARK	46.000	CYS	61.45000	2826.70	61.00000	2806.00	64.66000	2974.36
0073 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER 18" SPIREA X B. 'GOLD FLAME'	253.000	EACH	41.54000	10509.62	41.25000	10436.25	43.73000	11063.69
0074 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. 24" VIBURNUM CARLESII	43.000	EACH	80.83000	3475.69	80.25000	3450.75	85.07000	3658.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN. 36 IN. VIBURNUM LANTANA	126.000	EACH	89.90000	11327.40	89.25000	11245.50	94.61000	11920.86
0076 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. 2" MALUS 'INDIAN MAGIC'	30.000	EACH	308.22000	9246.60	306.00000	9180.00	324.36000	9730.80
0077 703-51030 REINFORCING STEEL	1908.000	LBS	0.50000	954.00	0.56000	1068.48	2.99000	5704.92
0078 706-01569 CONCRETE BRIDGE RAILING TRANSITION, TGB	2.000	EACH	1760.17000	3520.34	1800.00000	3600.00	2161.08000	4322.16
0079 714-04802 CONCRETE MODULAR BLOCK WALL	1075.000	SYS	33.56000	36077.00	50.00000	53750.00	97.50000	104812.50
0080 714-44240 CONCRETE, A, STRUCTURES	7.000	CYS	660.17000	4621.19	590.00000	4130.00	1380.00000	9660.00
0081 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	635.000	LFT	18.13000	11512.55	10.00000	6350.00	26.24000	16662.40
0083 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	12.000	LFT	75.88000	910.56	205.00000	2460.00	171.78000	2061.36
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	295.000	LFT	8.06000	2377.70	4.00000	1180.00	30.40000	8968.00
0085 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	426.000	LFT	15.10000	6432.60	22.00000	9372.00	22.03000	9384.78
0086 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	247.000	LFT	41.31000	10203.57	50.00000	12350.00	32.51000	8029.97
0087 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	27.000	LFT	58.84000	1588.68	55.00000	1485.00	57.41000	1550.07
0088 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	73.000	LFT	47.19000	3444.87	55.00000	4015.00	29.36000	2143.28
0089 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	888.000	LFT	37.96000	33708.48	25.00000	22200.00	27.28000	24224.64
0090 715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	140.000	LFT	91.91000	12867.40	70.00000	9800.00	99.90000	13986.00
0091 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	1800.000	LFT	78.19000	140742.00	85.00000	153000.00	60.50000	108900.00
0092 715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	2.000	EACH	920.88000	1841.76	700.00000	1400.00	1304.69000	2609.38
0093 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	248.11000	1488.66	335.00000	2010.00	438.46000	2630.76
0094 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	262.07000	524.14	345.00000	690.00	641.25000	1282.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	278.17000	834.51	435.00000	1305.00	468.13000	1404.39
0096 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	510.06000	510.06	600.00000	600.00	506.29000	506.29
0097 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	510.05000	1020.10	775.00000	1550.00	697.10000	1394.20
0098 715-92459 PIPE END SECTION, REINSTALL	1.000	EACH	373.83000	373.83	840.00000	840.00	567.07000	567.07
0099 718-06528 OUTLET PROTECTOR, 1	18.000	EACH	594.26000	10696.68	725.00000	13050.00	646.92000	11644.56
0100 718-52610 AGGREGATE FOR UNDERDRAINS	27.000	CYS	33.08000	893.16	75.00000	2025.00	24.73000	667.71
0101 720-03129 INLET AND CASTING, RESET	1.000	EACH	1456.00000	1456.00	800.00000	800.00	1354.07000	1354.07
0102 720-04682 INLET TYPE H	1.000	EACH	5388.38000	5388.38	3800.00000	3800.00	2705.57000	2705.57
0103 720-04682 INLET TYPE HA, MODIFIED	2.000	EACH	2867.03000	5734.06	2800.00000	5600.00	2705.57000	5411.14
0104 720-06607 SLOTTED DRAIN CLEANOUT	6.000	EACH	1518.42000	9110.52	400.00000	2400.00	552.06000	3312.36
0105 720-06607 SLOTTED DRAIN CLEANOUT MODIFIED	2.000	EACH	1518.34000	3036.68	400.00000	800.00	775.09000	1550.18
0106 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	423.96000	3815.64	800.00000	7200.00	594.74000	5352.66
0107 720-45235 CATCH BASIN, E7	1.000	EACH	1828.15000	1828.15	2500.00000	2500.00	3720.98000	3720.98
0108 720-45410 MANHOLE, C4	2.000	EACH	2194.36000	4388.72	2600.00000	5200.00	4009.31000	8018.62
0109 720-96995 CLEAN INLET	5.000	EACH	268.29000	1341.45	425.00000	2125.00	747.27000	3736.35
0110 731-93946 WALL ERECTION MODULAR BLOCK WALL	9674.000	SFT	0.78000	7545.72	9.00000	87066.00	15.00000	145110.00
0112 801-03290 CONSTRUCTION SIGN, C , WORK ZONE PATROL	8.000	EACH	308.38000	2467.04	370.00000	2960.00	324.54000	2596.32
0113 801-06201 TEMPORARY PANEL SIGNS	3060.000	SYS	0.34000	1040.40	0.34000	1040.40	0.36000	1101.60
0114 801-06202 TEMPORARY PANEL SIGN SUPPORTS	1152.000	LFT	43.61000	50238.72	43.30000	49881.60	45.90000	52876.80
0115 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	41063.000	LFT	0.15000	6159.45	0.15000	6159.45	0.16000	6570.08
0116 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	109.79000	3623.07	125.00000	4125.00	99.64000	3288.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -7

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	44.32000	177.28	50.00000	200.00	31.80000	127.20	
0118 801-06646 TEMPORARY CONCRETE BARRIER	9530.000 LFT	12.66000	120649.80	16.00000	152480.00	14.60000	139138.00	
0119 801-06710 FLASHING ARROW SIGN	450.000 DAY	5.03000	2263.50	18.00000	8100.00	12.72000	5724.00	
0120 801-06775 MAINTAINING TRAFFIC	LUMP	152094.82000	152094.82	178000.00000	178000.00	175000.00000	175000.00	
0121 801-06808 TRUCK, TOW	4000.000 HRS	25.18000	100720.00	12.00000	48000.00	26.50000	106000.00	
0122 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1845.000 LFT	38.42000	70884.90	30.00000	55350.00	22.50000	41512.50	
0123 801-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	11910.000 LFT	18.99000	226170.90	12.00000	142920.00	21.34000	254159.40	
0124 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	5.000 EACH	469.15000	2345.75	472.31000	2361.55	493.74000	2468.70	
0125 802-03776 SIGN POST, WOOD, 6 IN. X 6 IN.	139.000 LFT	45.88000	6377.32	46.19000	6420.41	48.28000	6710.92	
0126 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	85.000 LFT	11.53000	980.05	11.61000	986.85	12.14000	1031.90	
0127 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	197.000 LFT	6.14000	1209.58	6.18000	1217.46	6.46000	1272.62	
0128 802-07057 SIGN, PANEL, WITH LEGEND	1483.000 SFT	12.95000	19204.85	13.03000	19323.49	13.62000	20198.46	
0129 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	6.000 EACH	184.54000	1107.24	185.78000	1114.68	194.21000	1165.26	
0130 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	3.000 EACH	15307.30000	45921.90	15410.14000	46230.42	16109.32000	48327.96	
0131 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	3.000 EACH	9096.76000	27290.28	9157.87000	27473.61	9573.38000	28720.14	
0132 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	509.90000	1019.80	513.33000	1026.66	536.62000	1073.24	
0133 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	509.89000	2039.56	513.33000	2053.32	536.62000	2146.48	
0134 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	3746.34000	7492.68	3771.51000	7543.02	3942.63000	7885.26	

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			(1) 35-1917625		(2) 36-2231526		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		WALSH CONSTR CO. OF ILL		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	3524.75000	3524.75	3548.43000	3548.43	3709.43000	3709.43
0137	802-07271 BOX TRUSS SIGN FOUNDATION, V-A MODIFIED	2.000 EACH	4346.01000	8692.02	2915.54000	5831.08	844.11000	1688.22
0138	802-07275 BOX TRUSS SIGN FOUNDATION, V-C	1.000 EACH	5232.46000	5232.46	7578.45000	7578.45	5506.62000	5506.62
0139	802-07278 BOX TRUSS SIGN FOUNDATION, V-D	1.000 EACH	5409.74000	5409.74	7756.91000	7756.91	5693.18000	5693.18
0140	802-07280 BOX TRUSS SIGN FOUNDATION, VI-A MODIFIED	1.000 EACH	4144.58000	4144.58	2910.18000	2910.18	632.11000	632.11
0141	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	62.000 SFT	12.18000	755.16	12.27000	760.74	12.83000	795.46
0142	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	101.000 SFT	9.48000	957.48	9.54000	963.54	9.97000	1006.97
0143	802-76065 SIGN POST, B	25.000 LFT	7.14000	178.50	7.19000	179.75	7.52000	188.00
0144	802-76095 STRUCTURAL STEEL, BREAKAWAY	1356.000 LBS	2.54000	3444.24	2.56000	3471.36	2.67000	3620.52
0145	802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	30958.06000	61916.12	31166.04000	62332.08	32580.09000	65160.18
0146	802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS , SPECIAL	1.000 EACH	48190.11000	48190.11	48513.84000	48513.84	50714.99000	50714.99
0147	802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000 EACH	14997.06000	44991.18	15097.82000	45293.46	15782.83000	47348.49
0148	804-06770 DELINEATOR POST	60.000 EACH	20.15000	1209.00	25.00000	1500.00	26.50000	1590.00
0149	804-06771 DELINEATOR POST, FLEXIBLE	50.000 EACH	20.15000	1007.50	75.00000	3750.00	26.50000	1325.00
0150	805-02352 WIRE, XHHW, NO. 4 CU, IN PLASTIC DUCT, 1C 4GA.	5700.000 LFT	6.93000	39501.00	6.98000	39786.00	7.29000	41553.00
0152	807-02191 HANDHOLE, LIGHTING	4.000 EACH	729.73000	2918.92	734.63000	2938.52	767.96000	3071.84
0153	807-02370 LIGHT STRUCTURE, REMOVE AND RESET	7.000 EACH	487.66000	3413.62	490.94000	3436.58	513.21000	3592.47
0154	807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000 EACH	755.76000	5290.32	760.83000	5325.81	795.35000	5567.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -9

TABULATION OF BIDS

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CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1917625		(2) 36-2231526		(3) 35-0918397	
			MILESTONE CONTRACTORS, L.P.		WALSH CONSTR CO. OF ILL		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159	807-86810 SERVICE POINT, II	2.000 EACH	3626.00000	7252.00	3650.36000	7300.72	3815.98000	7631.96
0160	807-86910 CONNECTOR KIT, UNFUSED	14.000 EACH	34.77000	486.78	35.00000	490.00	36.59000	512.26
0161	807-86915 CONNECTOR KIT, FUSED	14.000 EACH	34.77000	486.78	35.00000	490.00	36.59000	512.26
0162	807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	15.000 EACH	14.00000	210.00	14.09000	211.35	14.73000	220.95
0163	807-86930 INSULATION LINK, NONWATERPROOFED	28.000 EACH	13.16000	368.48	13.25000	371.00	13.85000	387.80
0164	807-86935 INSULATION LINK, WATERPROOFED	20.000 EACH	20.37000	407.40	20.50000	410.00	21.43000	428.60
0165	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	6.000 EACH	19.81000	118.86	19.95000	119.70	20.85000	125.10
0166	807-86955 CABLE DUCT MARKER	1.000 EACH	210.85000	210.85	212.26000	212.26	221.89000	221.89
0167	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	4527.000 LFT	0.32000	1448.64	0.32000	1448.64	0.34000	1539.18
0168	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	9050.000 LFT	0.32000	2896.00	0.32000	2896.00	0.34000	3077.00
0169	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1148.000 LFT	0.64000	734.72	0.64000	734.72	0.68000	780.64
0170	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	560.000 LFT	5.03000	2816.80	5.00000	2800.00	5.30000	2968.00
0171	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8038.000 LFT	0.14000	1125.32	0.25000	2009.50	0.15000	1205.70
0172	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17085.000 LFT	0.14000	2391.90	0.25000	4271.25	0.15000	2562.75
0173	808-06716 LINE, REMOVE	75832.000 LFT	0.21000	15924.72	0.20000	15166.40	0.21000	15924.72
0174	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	3180.000 LFT	0.40000	1272.00	0.40000	1272.00	0.42000	1335.60
0175	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	3484.000 LFT	0.18000	627.12	0.17000	592.28	0.18000	627.12
0176	808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	1715.000 LFT	0.28000	480.20	0.28000	480.20	0.30000	514.50
0177	808-75994 PRISMATIC REFLECTOR	200.000 EACH	8.56000	1712.00	8.50000	1700.00	9.81000	1962.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -10

TABULATION OF BIDS

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 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000	EACH	9.72000	1944.00	9.65000	1930.00	10.60000	2120.00
0179 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	510.000	EACH	24.78000	12637.80	24.60000	12546.00	25.44000	12974.40
0180 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 , LEAVE IN PLACE	2.000	EACH	15108.40000	30216.80	14550.00000	29100.00	15900.00000	31800.00
0181 801-06198 PATROLLER	90.000	DAY	652.68000	58741.20	300.00000	27000.00	686.88000	61819.20
0182 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20278.000	LFT	0.76000	15411.28	1.00000	20278.00	0.81000	16425.18
0183 731-08252 LEVELING PAD	1100.000	LFT	22.00000	24200.00	25.00000	27500.00	28.50000	31350.00
0184 802-07280 BOX TRUSS SIGN FOUNDATION, VI-A	1.000	EACH	4346.03000	4346.03	4500.00000	4500.00	844.11000	844.11
SECTION TOTALS				\$ 6,521,387.61		\$ 6,876,000.00		\$ 7,869,195.00
CONTRACT TOTALS				\$ 6,521,387.61		\$ 6,876,000.00		\$ 7,869,195.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -11

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ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845		LUMP	146200.00000	146200.00			
CONSTRUCTION ENGINEERING							
0002 105-07040	15.000	MOS	2000.00000	30000.00			
FIELD OFFICE, C							
0003 106-03285	1.000	DOL	1.00000	1.00			
FAILED MATERIAL							
0004 108-01614		LUMP	10000.00000	10000.00			
PARTNERING OVERHEAD							
0005 110-01001		LUMP	415000.00000	415000.00			
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370		LUMP	35000.00000	35000.00			
CLEARING RIGHT OF WAY							
0007 202-02241	750.000	LFT	4.00000	3000.00			
GUARDRAIL, REMOVE							
0008 202-03783	6.000	EACH	228.33000	1369.98			
SIGN, PANEL, REMOVE							
0009 202-04089	16.000	EACH	47.95000	767.20			
SIGN, SHEET, REMOVE							
0010 202-74050	4.000	EACH	114.16000	456.64			
SIGN, OVERHEAD, REMOVE							
0011 202-74085	1.000	EACH	570.82000	570.82			
OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE							
0012 202-82066	2.000	EACH	468.07000	936.14			
SIGN CIRCUITRY, CANTILEVERS, REMOVE							
0013 202-91385	1.000	EACH	622.00000	622.00			
INLET, REMOVE							
0014 202-93974	2.000	EACH	930.82000	1861.64			
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE							
0015 202-94793	2397.000	LFT	21.00000	50337.00			
BARRIER, MEDIAN, CONCRETE, REMOVE							
0016 202-96133	218.000	LFT	32.00000	6976.00			
PIPE, REMOVE							
0017 202-96151		LUMP	1232.97000	1232.97			
TRANSPORTATION OF SALVAGEABLE ITEMS							
0018 202-99398	1800.000	LFT	31.00000	55800.00			
SLOTTED DRAIN, 12 IN., REMOVE							
0019 203-02000	31728.000	CYS	21.20000	672633.60			
EXCAVATION, COMMON							

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

0020	203-02070 BORROW	3257.000 CYS	16.00000	52112.00			
0021	205-03371 SEDIMENT, REMOVE	2207.000 CYS	15.00000	33105.00			
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	158.000 TON	27.00000	4266.00			
0023	205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000 LFT	6.35000	304.80			
0024	205-06936 TEMPORARY SEDIMENT TRAP	528.000 TON	16.45000	8685.60			
0025	205-06937 TEMPORARY SILT FENCE	200.000 LFT	8.20000	1640.00			
0026	205-06938 TEMPORARY SLOPE DRAIN	200.000 LFT	44.30000	8860.00			
0027	207-07498 SUBGRADE TREATMENT, TYPE A	60261.000 SYS	5.30000	319383.30			
0028	210-08229 REINFORCED SOIL SLOPE	2446.000 SYS	80.00000	195680.00			
0029	210-08231 SLOPE ERECTION, REINFORCED SLOPE	2446.000 SYS	33.00000	80718.00			
0030	211-02050 B BORROW	13625.000 CYS	21.00000	286125.00			
0031	211-07454 STRUCTURE BACKFILL	380.000 CYS	26.00000	9880.00			
0032	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12936.000 TON	17.00000	219912.00			
0033	303-01180 COMPACTED AGGREGATE, NO. 53	7279.000 TON	16.00000	116464.00			
0034	303-06959 AGGREGATE , COARSE NO. 8	415.000 TON	32.25000	13383.75			
0035	304-07783 HMA PATCHING, TYPE D	736.000 TON	200.00000	147200.00			
0036	306-08033 MILLING, ASPHALT, 1 IN.	46457.000 SYS	1.25000	58071.25			
0038	306-08036 MILLING, ASPHALT, 2 IN.	1511.000 SYS	1.55000	2342.05			
0039	401-06264 PROFILOGRAPH, HMA	LUMP	5230.00000	5230.00			
0040	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	8056.000 TON	49.00000	394744.00			
0041	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	5093.000 TON	36.00000	183348.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	24613.000 TON	30.00000	738390.00			
0043	402-07784 HMA SURFACE, TYPE D	4815.000 TON	50.00000	240750.00			
0044	402-07785 HMA INTERMEDIATE, TYPE D	8230.000 TON	38.00000	312740.00			
0045	402-07786 HMA BASE, TYPE D	29610.000 TON	32.00000	947520.00			
0046	406-05520 ASPHALT FOR TACK COAT	48.000 TON	200.00000	9600.00			
0047	601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1300.00000	2600.00			
0048	601-06035 GUARDRAIL, RESET	812.000 LFT	8.50000	6902.00			
0049	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5000.00000	10000.00			
0050	601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2200.00000	13200.00			
0051	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1000.00000	2000.00			
0052	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4681.000 LFT	12.50000	58512.50			
0053	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	100.000 LFT	19.50000	1950.00			
0054	601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	2000.00000	2000.00			
0055	602-06944 BARRIER, CONCRETE, 33 IN.	392.000 LFT	70.00000	27440.00			
0056	605-06145 CURB AND GUTTER, B, CONCRETE	300.000 LFT	20.00000	6000.00			
0057	615-06505 MONUMENT, B	4.000 EACH	525.00000	2100.00			
0058	615-06510 MONUMENT, C	1.000 EACH	425.00000	425.00			
0059	615-06515 MONUMENT, D	4.000 EACH	125.00000	500.00			
0060	616-02320 GEOTEXTILES	4510.000 SYS	2.20000	9922.00			
0061	616-06405 RIPRAP, REVETMENT	2826.000 TON	24.00000	67824.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		E & B PAVING, INC.							
0062	621-01004	4.000	EACH	500.00000	2000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0063	621-02770	2000.000	SYS	2.36000	4720.00				
EROSION CONTROL BLANKET									
0064	621-04258	75.000	LBS	151.00000	11325.00				
SEED MIXTURE , "NM"									
0065	621-06545	5.000	TON	546.00000	2730.00				
FERTILIZER									
0066	621-06554	1619.000	LBS	3.32000	5375.08				
SEED MIXTURE, U									
0067	621-06557	3600.000	LBS	2.25000	8100.00				
SEED MIXTURE, T									
0068	621-06565	70.000	TON	417.00000	29190.00				
MULCHING MATERIAL									
0069	621-06567	15.000	MG	2.50000	37.50				
WATER									
0070	621-06574	3736.000	SYS	2.90000	10834.40				
SODDING									
0071	621-52448	3.000	EACH	25.00000	75.00				
SIGN, DO NOT SPRAY									
0072	621-98038	46.000	CYS	61.00000	2806.00				
MULCH, HARDWOOD SHREDDED BARK									
0073	622-05638	253.000	EACH	41.25000	10436.25				
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER									
18" SPIREA X B. 'GOLD FLAME'									
0074	622-05640	43.000	EACH	80.25000	3450.75				
PLANT, DECIDUOUS SHRUB, OVER 24 TO 36									
IN. 24" VIBURNUM CARLESII									
0075	622-05641	126.000	EACH	89.25000	11245.50				
PLANT, DECIDUOUS SHRUB, OVER 36 TO 48									
IN. 36 IN. VIBURNUM LANTANA									
0076	622-05650	30.000	EACH	306.00000	9180.00				
PLANT, DECIDUOUS TREE, SINGLE STEM,									
OVER 2 TO 2.5 IN. 2" MALUS 'INDIAN									
MAGIC'									
0077	703-51030	1908.000	LBS	1.23000	2346.84				
REINFORCING STEEL									
0078	706-01569	2.000	EACH	2880.00000	5760.00				
CONCRETE BRIDGE RAILING TRANSITION, TGB									
0079	714-04802	1075.000	SYS	106.76000	114767.00				
CONCRETE MODULAR BLOCK WALL									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	714-44240 CONCRETE, A, STRUCTURES	7.000 CYS	590.00000	4130.00				
0081	715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	635.000 LFT	48.00000	30480.00				
0083	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	12.000 LFT	71.00000	852.00				
0084	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	295.000 LFT	4.85000	1430.75				
0085	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	426.000 LFT	6.35000	2705.10				
0086	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	247.000 LFT	27.25000	6730.75				
0087	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	27.000 LFT	28.00000	756.00				
0088	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	73.000 LFT	32.40000	2365.20				
0089	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	888.000 LFT	38.45000	34143.60				
0090	715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	140.000 LFT	145.75000	20405.00				
0091	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	1800.000 LFT	86.05000	154890.00				
0092	715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	2.000 EACH	1404.00000	2808.00				
0093	715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	525.00000	3150.00				
0094	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	567.00000	1134.00				
0095	715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	751.00000	2253.00				
0096	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	850.00000	850.00				
0097	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1322.00000	2644.00				
0098	715-92459 PIPE END SECTION, REINSTALL	1.000 EACH	235.00000	235.00				
0099	718-06528 OUTLET PROTECTOR, 1	18.000 EACH	400.00000	7200.00				
0100	718-52610 AGGREGATE FOR UNDERDRAINS	27.000 CYS	48.00000	1296.00				
0101	720-03129 INLET AND CASTING, RESET	1.000 EACH	1530.00000	1530.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0102	720-04682 INLET TYPE H	1.000 EACH	4030.00000	4030.00			
0103	720-04682 INLET TYPE HA, MODIFIED	2.000 EACH	4062.00000	8124.00			
0104	720-06607 SLOTTED DRAIN CLEANOUT	6.000 EACH	50.00000	300.00			
0105	720-06607 SLOTTED DRAIN CLEANOUT MODIFIED	2.000 EACH	50.00000	100.00			
0106	720-44000 CASTING, ADJUST TO GRADE	9.000 EACH	215.00000	1935.00			
0107	720-45235 CATCH BASIN, E7	1.000 EACH	3100.00000	3100.00			
0108	720-45410 MANHOLE, C4	2.000 EACH	2510.00000	5020.00			
0109	720-96995 CLEAN INLET	5.000 EACH	750.00000	3750.00			
0110	731-93946 WALL ERECTION MODULAR BLOCK WALL	9674.000 SFT	11.51000	111347.74			
0112	801-03290 CONSTRUCTION SIGN, C , WORK ZONE PATROL	8.000 EACH	306.17000	2449.36			
0113	801-06201 TEMPORARY PANEL SIGNS	3060.000 SYS	0.34000	1040.40			
0114	801-06202 TEMPORARY PANEL SIGN SUPPORTS	1152.000 LFT	43.30000	49881.60			
0115	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	41063.000 LFT	0.15000	6159.45			
0116	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	94.00000	3102.00			
0117	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	30.00000	120.00			
0118	801-06646 TEMPORARY CONCRETE BARRIER	9530.000 LFT	18.55000	176781.50			
0119	801-06710 FLASHING ARROW SIGN	450.000 DAY	12.00000	5400.00			
0120	801-06775 MAINTAINING TRAFFIC	LUMP	275454.47000	275454.47			
0121	801-06808 TRUCK, TOW	4000.000 HRS	45.00000	180000.00			
0122	801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1845.000 LFT	25.00000	46125.00			
0123	801-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	11910.000 LFT	27.05000	322165.50			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

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

0124	802-02158	5.000 EACH	465.79000	2328.95			
	SIGN, PANEL, REMOVE AND REINSTALL						
0125	802-03776	139.000 LFT	45.55000	6331.45			
	SIGN POST, WOOD, 6 IN. X 6 IN.						
0126	802-05701	85.000 LFT	11.45000	973.25			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0127	802-05702	197.000 LFT	6.09000	1199.73			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0128	802-07057	1483.000 SFT	12.85000	19056.55			
	SIGN, PANEL, WITH LEGEND						
0129	802-07058	6.000 EACH	183.22000	1099.32			
	SIGN, SHEET ASSEMBLY, RELOCATE						
0130	802-07101	3.000 EACH	15197.47000	45592.41			
	SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS						
0131	802-07102	3.000 EACH	9031.49000	27094.47			
	SIGN LIGHTING SYSTEM, TRACK, CANTILEVER						
0132	802-07138	2.000 EACH	506.24000	1012.48			
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX						
0133	802-07151	4.000 EACH	506.24000	2024.96			
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII						
0134	802-07158	2.000 EACH	3719.46000	7438.92			
	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I						
0135	802-07159	1.000 EACH	3499.46000	3499.46			
	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II						
0137	802-07271	2.000 EACH	14596.33000	29192.66			
	BOX TRUSS SIGN FOUNDATION, V-A MODIFIED						
0138	802-07275	1.000 EACH	5194.92000	5194.92			
	BOX TRUSS SIGN FOUNDATION, V-C						
0139	802-07278	1.000 EACH	5370.92000	5370.92			
	BOX TRUSS SIGN FOUNDATION, V-D						
0140	802-07280	1.000 EACH	16696.33000	16696.33			
	BOX TRUSS SIGN FOUNDATION, VI-A MODIFIED						
0141	802-76025	62.000 SFT	12.10000	750.20			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

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

0142	802-76035	101.000	SFT	9.41000	950.41		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0143	802-76065	25.000	LFT	7.09000	177.25		
	SIGN POST, B						
0144	802-76095	1356.000	LBS	2.52000	3417.12		
	STRUCTURAL STEEL, BREAKAWAY						
0145	802-76110	2.000	EACH	30735.93000	61471.86		
	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS						
0146	802-76110	1.000	EACH	47844.33000	47844.33		
	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS, SPECIAL						
0147	802-76140	3.000	EACH	14889.46000	44668.38		
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM						
0148	804-06770	60.000	EACH	18.00000	1080.00		
	DELINEATOR POST						
0149	804-06771	50.000	EACH	22.00000	1100.00		
	DELINEATOR POST, FLEXIBLE						
0150	805-02352	5700.000	LFT	6.88000	39216.00		
	WIRE, XHHW, NO. 4 CU, IN PLASTIC DUCT, 1C 4GA.						
0152	807-02191	4.000	EACH	724.49000	2897.96		
	HANDHOLE, LIGHTING						
0153	807-02370	7.000	EACH	484.16000	3389.12		
	LIGHT STRUCTURE, REMOVE AND RESET						
0154	807-02428	7.000	EACH	750.33000	5252.31		
	CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.						
0159	807-86810	2.000	EACH	3599.98000	7199.96		
	SERVICE POINT, II						
0160	807-86910	14.000	EACH	34.52000	483.28		
	CONNECTOR KIT, UNFUSED						
0161	807-86915	14.000	EACH	34.52000	483.28		
	CONNECTOR KIT, FUSED						
0162	807-86920	15.000	EACH	13.90000	208.50		
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED						
0163	807-86930	28.000	EACH	13.07000	365.96		
	INSULATION LINK, NONWATERPROOFED						
0164	807-86935	20.000	EACH	20.22000	404.40		
	INSULATION LINK, WATERPROOFED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 465
 CONTRACT ID : R -27532-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		E & B PAVING, INC.					
0165	807-86950	6.000	EACH	19.67000	118.02		
SIGN, UNDERPASS, AND ROADWAY LIGHTING							
LOCATION IDENTIFICATION							
0166	807-86955	1.000	EACH	209.33000	209.33		
CABLE DUCT MARKER							
0167	808-03631	4527.000	LFT	0.32000	1448.64		
LINE, EPOXY, SOLID, WHITE, 4 IN.							
0168	808-03632	9050.000	LFT	0.32000	2896.00		
LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0169	808-05534	1148.000	LFT	0.64000	734.72		
LINE, EPOXY, SOLID, WHITE, 8 IN.							
0170	808-05535	560.000	LFT	5.00000	2800.00		
TRANSVERSE MARKINGS, EPOXY, SOLID,							
WHITE, CROSSHATCH LINE, 24 IN.							
0171	808-06713	8038.000	LFT	0.14000	1125.32		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0172	808-06714	17085.000	LFT	0.14000	2391.90		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0173	808-06716	75832.000	LFT	0.20000	15166.40		
LINE, REMOVE							
0174	808-74811	3180.000	LFT	0.40000	1272.00		
LINE, EPOXY, BROKEN, WHITE, 5 IN.							
0175	808-75001	3484.000	LFT	0.17000	592.28		
LINE, PAINT, BROKEN, WHITE, 5 IN.							
0176	808-75008	1715.000	LFT	0.28000	480.20		
LINE, PAINT, SOLID, WHITE, 8 IN.							
0177	808-75994	200.000	EACH	8.50000	1700.00		
PRISMATIC REFLECTOR							
0178	808-75996	200.000	EACH	9.65000	1930.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
0179	808-75998	510.000	EACH	24.60000	12546.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0180	601-07024	2.000	EACH	15000.00000	30000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3 ,							
LEAVE IN PLACE							
0181	801-06198	90.000	DAY	635.00000	57150.00		
PATROLLER							
0182	801-06207	20278.000	LFT	1.01000	20480.78		
TEMPORARY PAVEMENT MARKING, REMOVABLE,							
4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 271 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10508897.66
 CALL ORDER : 271
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27532-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

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

0183	731-08252	1100.000 LFT	21.05000	23155.00				
	LEVELING PAD							
0184	802-07280	1.000 EACH	16696.33000	16696.33				
	BOX TRUSS SIGN FOUNDATION, VI-A							
	SECTION TOTALS		\$ 8,345,709.00					

	CONTRACT TOTALS		\$ 8,345,709.00					
=====								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 311
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27630-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/01/04 COMPLETION DATE
 RURAL

ROUTE : SR 44
 COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1875662	CRIDER & CRIDER, INC.	\$ 35,482.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 271,000.00	763.7675%

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ALL BIDS REJECTED - TO BE READVERTISED

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,400.00
 CALL ORDER : 321
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27633-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/01/04 COMPLETION DATE
 RURAL

ROUTE : US 41
 COUNTIES : PARKE

PROJECT(S) : 037200M

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 7,349.47	100.0000%
2	20-0740607 SMALL WILSON CONTRACTORS LLC	\$ 9,420.00	128.1725%
3	35-1874009 HAUER EXCAVATING	\$ 9,850.00	134.0232%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 13,650.00	185.7276%
5	35-1673827 HENDERSON, H.E., INC.	\$ 20,515.86	279.1474%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	450.00000	450.00	2000.00000	2000.00	500.00000	500.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	6449.47000	6449.47	7000.00000	7000.00	9245.00000	9245.00
0003 621-06559	MULCHED SEEDING, R	150.000	SYS	3.00000	450.00	2.80000	420.00	105.00
SECTION TOTALS			\$	7,349.47	\$	9,420.00	\$	9,850.00
CONTRACT TOTALS			\$	7,349.47	\$	9,420.00	\$	9,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 321 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,400.00
 CALL ORDER : 321
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27633-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817574		(5) 35-1673827			
ITEM DESCRIPTION		YARDBERRY LANDSCAPE		HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001	110-01001	LUMP	500.00000	500.00	3510.00000	3510.00	
MOBILIZATION AND DEMOBILIZATION							
0002	202-03000	LUMP	13000.00000	13000.00	15595.86000	15595.86	
HOUSES AND BUILDINGS, REMOVE							
0003	621-06559	150.000 SYS	1.00000	150.00	9.40000	1410.00	
MULCHED SEEDING, R							
SECTION TOTALS			\$	13,650.00	\$	20,515.86	
CONTRACT TOTALS			\$	13,650.00	\$	20,515.86	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,825.00
 CALL ORDER : 331
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : SR 28
 CONTRACT ID : R -27634-A
 COUNTIES : CLINTON
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/01/04 COMPLETION DATE
 RURAL PROJECT(S) : 106300J

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 15,930.00	100.0000%
2	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 15,995.00	100.4080%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 17,850.00	112.0527%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 39,150.00	245.7627%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 30-8027898 BRYAN'S HAULING & EXCAVATING		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF STRUCTURE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	800.00000	800.00	1000.00000	1000.00	850.00000	850.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23	LUMP	5880.00000	5880.00	4665.00000	4665.00	4000.00000	4000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23, BARN	LUMP	3000.00000	3000.00	4665.00000	4665.00	4000.00000	4000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	5900.00000	5900.00	4665.00000	4665.00	8500.00000	8500.00
0005 621-06559 MULCHED SEEDING, R	500.000 SYS	0.70000	350.00	2.00000	1000.00	1.00000	500.00
SECTION TOTALS		\$	15,930.00	\$	15,995.00	\$	17,850.00

CONTRACT TOTALS		\$	15,930.00	\$	15,995.00	\$	17,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 34,825.00
 CALL ORDER : 331
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27634-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28
 COUNTIES : CLINTON

SET-ASIDE :

=====							
		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 DEMOLITION OF STRUCTURE							
0001	110-01001	LUMP	2000.00000	2000.00			
MOBILIZATION AND DEMOBILIZATION							
0002	202-03000	LUMP	13200.00000	13200.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 23							
0003	202-03000	LUMP	9700.00000	9700.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 23, BARN							
0004	202-03000	LUMP	12900.00000	12900.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 4							
0005	621-06559	500.000	SYS	2.70000	1350.00		
MULCHED SEEDING, R							
SECTION TOTALS				\$	39,150.00		
CONTRACT TOTALS				\$	39,150.00		
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,500.00
 CALL ORDER : 341
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : US 231
 CONTRACT ID : R -27646-A
 COUNTIES : PUTNAM
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/01/04 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 04320AE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 4,250.00	100.0000%
2	20-0740607 SMALL WILSON CONTRACTORS LLC	\$ 6,420.00	151.0588%
3	35-1595689 ONYX PAVING COMPANY, INC.	\$ 6,450.00	151.7647%
4	35-1874009 HAUER EXCAVATING	\$ 6,950.00	163.5294%
5	35-1673827 HENDERSON, H.E., INC.	\$ 9,556.60	224.8611%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00	950.00000	950.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	3350.00000	3350.00	4300.00000	4300.00	4000.00000	4000.00
0003 621-06559	MULCHED SEEDING, R	100.000 SYS	3.00000	300.00	6.20000	620.00	15.00000	1500.00
SECTION TOTALS			\$	4,250.00	\$	6,420.00	\$	6,450.00
CONTRACT TOTALS			\$	4,250.00	\$	6,420.00	\$	6,450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,500.00
 CALL ORDER : 341
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : R -27646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1874009 HAUER EXCAVATING		(5) 35-1673827 HENDERSON, H.E., INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	6400.00000	6400.00	6199.60000	6199.60		
0003 621-06559 MULCHED SEEDING, R	100.000 SYS	0.50000	50.00	13.57000	1357.00		
SECTION TOTALS		\$	6,950.00	\$	9,556.60		
CONTRACT TOTALS		\$	6,950.00	\$	9,556.60		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33
 CALL ORDER : 421
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 13
 COUNTIES : KOSCIUSKO
 CONTRACT ID : RS-27069-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/01/04 COMPLETION DATE
 RURAL PROJECT(S) : 534300S

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 2,377,133.22	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,467,898.59	103.8182%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,567,999.41	108.0292%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,586,074.43	108.7896%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	15000.00000	15000.00	18000.00000	18000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	6.000	MOS	1650.00000	9900.00	1500.00000	9000.00	1834.00000	11004.00
FIELD OFFICE, B								
0003 110-01001		LUMP	120000.00000	120000.00	123395.00000	123395.00	125926.00000	125926.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-01000		LUMP	1150.00000	1150.00	10000.00000	10000.00	1600.00000	1600.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0005 202-02241	2030.000	LFT	1.66000	3369.80	1.70000	3451.00	1.66000	3369.80
GUARDRAIL, REMOVE								
0006 202-02271	73.000	EACH	340.00000	24820.00	275.00000	20075.00	373.00000	27229.00
HEADWALL, REMOVE								
0007 202-02279	5875.000	LFT	8.00000	47000.00	6.50000	38187.50	18.40000	108100.00
CURB AND GUTTER, REMOVE								
0008 202-02928	1.000	EACH	310.00000	310.00	510.00000	510.00	562.00000	562.00
CATCH BASIN, REMOVE								
0009 202-52710	742.000	SYS	8.00000	5936.00	7.30000	5416.60	9.00000	6678.00
SIDEWALK, CONCRETE, REMOVE								
0010 202-90277	10.000	EACH	200.00000	2000.00	350.00000	3500.00	200.00000	2000.00
DETECTOR HOUSING, REMOVE								
0011 202-91385	9.000	EACH	310.00000	2790.00	425.00000	3825.00	320.00000	2880.00
INLET, REMOVE								
0012 202-93741	18.000	EACH	125.00000	2250.00	170.00000	3060.00	125.00000	2250.00
GUARD RAIL END TREATMENT, REMOVE								
0013 202-94749	200.000	LFT	3.40000	680.00	3.79000	758.00	6.00000	1200.00
CURB, ASPHALT, REMOVE								
0014 203-02070	2120.000	CYS	8.00000	16960.00	13.00000	27560.00	13.50000	28620.00
BORROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 421 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33

ROUTE : 13

CALL ORDER : 421

CONTRACT ID : RS-27069-A

COUNTIES : KOSCIUSKO

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-90014 LINEAR GRADING	52.000	STA	530.00000	27560.00	315.00000	16380.00	767.00000	39884.00
0016 211-07454 STRUCTURE BACKFILL	255.000	CYS	11.00000	2805.00	17.00000	4335.00	23.00000	5865.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	752.000	TON	17.00000	12784.00	18.00000	13536.00	30.00000	22560.00
0018 303-07449 COMPACTED AGGREGATE, NO. 73	3586.000	TON	18.00000	64548.00	17.00000	60962.00	10.00000	35860.00
0021 306-08033 MILLING, ASPHALT, 1 IN.	142600.000	SYS	0.63000	89838.00	0.41000	58466.00	0.40000	57040.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	33230.000	SYS	0.63000	20934.90	0.62000	20602.60	0.40000	13292.00
0023 306-08039 MILLING, ASPHALT REMOVAL	960.000	SYS	3.70000	3552.00	0.01000	9.60	0.40000	384.00
0024 306-08041 MILLING, CONCRETE PAVEMENT	165.000	SYS	2.14000	353.10	20.00000	3300.00	4.40000	726.00
0025 306-08043 MILLING, TRANSITION	7570.000	SYS	3.77000	28538.90	0.01000	75.70	0.40000	3028.00
0026 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00	6900.00000	6900.00	6750.00000	6750.00
0028 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	17610.000	TON	34.00000	598740.00	37.00000	651570.00	34.30000	604023.00
0030 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	19643.000	TON	28.00000	550004.00	28.00000	550004.00	28.40000	557861.20
0032 406-05520 ASPHALT FOR TACK COAT	129.000	TON	1.00000	129.00	1.00000	129.00	140.00000	18060.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	18.000	EACH	2800.00000	50400.00	2749.00000	49482.00	3090.00000	55620.00
0034 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	925.00000	2775.00	900.00000	2700.00	925.00000	2775.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2030.000	LFT	13.95000	28318.50	13.00000	26390.00	13.95000	28318.50
0036 604-06070 SIDEWALK, CONCRETE	360.000	SYS	26.00000	9360.00	25.80000	9288.00	35.00000	12600.00
0037 604-07894 CURB RAMP, CONCRETE, A	70.000	SYS	150.00000	10500.00	153.00000	10710.00	95.00000	6650.00
0038 604-07896 CURB RAMP, CONCRETE, B	28.000	SYS	205.00000	5740.00	222.00000	6216.00	95.00000	2660.00
0039 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	275.00000	4950.00	290.00000	5220.00	95.00000	1710.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33

CALL ORDER : 421

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RS-27069-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07901 CURB RAMP, CONCRETE, G	70.000	SYS	180.00000	12600.00	253.00000	17710.00	95.00000	6650.00
0041 604-07902 CURB RAMP, CONCRETE, H	45.000	SYS	230.00000	10350.00	330.00000	14850.00	95.00000	4275.00
0042 605-06140 CURB AND GUTTER, CONCRETE	6075.000	LFT	9.00000	54675.00	14.35000	87176.25	19.40000	117855.00
0043 605-06145 CURB AND GUTTER, B, CONCRETE	500.000	LFT	25.07000	12535.00	13.00000	6500.00	10.00000	5000.00
0044 605-94811 CURB TURNOUT	3.000	EACH	900.00000	2700.00	1100.00000	3300.00	756.00000	2268.00
0045 610-07486 HMA FOR APPROACHES, TYPE A	3500.000	TON	55.00000	192500.00	50.00000	175000.00	67.00000	234500.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	165.00000	165.00	200.00000	200.00	165.00000	165.00
0047 611-95023 MAILBOX ASSEMBLY, RESET	3.000	EACH	150.00000	450.00	250.00000	750.00	223.00000	669.00
0048 615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	450.00000	3150.00	400.00000	2800.00	282.00000	1974.00
0049 621-06575 SODDING, NURSERY	2781.000	SYS	4.20000	11680.20	4.20000	11680.20	4.20000	11680.20
0050 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	5.000	EACH	700.00000	3500.00	820.00000	4100.00	600.00000	3000.00
0051 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000	EACH	400.00000	800.00	535.00000	1070.00	523.00000	1046.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	500.000	LFT	30.00000	15000.00	28.00000	14000.00	34.00000	17000.00
0053 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	66.000	LFT	130.00000	8580.00	85.00000	5610.00	48.00000	3168.00
0054 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	6.000	LFT	145.00000	870.00	95.00000	570.00	50.00000	300.00
0055 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	15.000	LFT	205.00000	3075.00	135.00000	2025.00	90.00000	1350.00
0056 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	123.000	LFT	135.00000	16605.00	58.00000	7134.00	45.00000	5535.00
0057 715-06051 PIPE EXTENSION, CIRCULAR, 8 IN.	16.000	LFT	40.00000	640.00	58.00000	928.00	25.00000	400.00
0058 715-46000 PIPE END SECTION, 12 IN.	42.000	EACH	150.00000	6300.00	150.00000	6300.00	214.00000	8988.00
0059 715-46005 PIPE END SECTION, 15 IN.	22.000	EACH	155.00000	3410.00	175.00000	3850.00	224.00000	4928.00
0060 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	800.00000	1600.00	630.00000	1260.00	687.00000	1374.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 421 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33

ROUTE : 13

CALL ORDER : 421

CONTRACT ID : RS-27069-A

COUNTIES : KOSCIUSKO

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	330.00000	330.00	279.00000	279.00
0062 720-45015 INLET, A8	9.000	EACH	1800.00000	16200.00	1250.00000	11250.00	1183.00000	10647.00
0063 720-45335 CATCH BASIN, E7, MODIFIED	2.000	EACH	1500.00000	3000.00	1800.00000	3600.00	1536.00000	3072.00
0064 720-93472 CATCH BASIN, A4	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	1902.00000	1902.00
0065 720-96422 INLET, A, MODIFIED	2.000	EACH	1800.00000	3600.00	1600.00000	3200.00	1944.00000	3888.00
0066 720-99315 CLEAN EXISTING CATCH BASINS	10.000	EACH	110.00000	1100.00	150.00000	1500.00	150.00000	1500.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5480.000	LFT	0.15000	822.00	2.00000	10960.00	0.16000	876.80
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5480.000	LFT	1.10000	6028.00	2.00000	10960.00	0.89000	4877.20
0069 801-06640 CONSTRUCTION SIGN, A	122.000	EACH	100.00000	12200.00	87.00000	10614.00	92.00000	11224.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	19454.40000	19454.40	72620.00000	72620.00	100000.00000	100000.00
0071 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	220.000	LFT	7.20000	1584.00	8.20000	1804.00	7.20000	1584.00
0072 802-91122 SIGN, GROUND MOUNTED, RESET	16.000	EACH	65.00000	1040.00	120.00000	1920.00	65.00000	1040.00
0073 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	20.000	LFT	12.00000	240.00	24.50000	490.00	12.00000	240.00
0074 805-02328 SIGNAL CABLE, 1C 14GA.	3966.000	LFT	0.20000	793.20	1.00000	3966.00	0.20000	793.20
0075 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	40.000	LFT	0.70000	28.00	2.50000	100.00	0.70000	28.00
0076 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	475.00000	5225.00	480.00000	5280.00	475.00000	5225.00
0077 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1405.000	LFT	7.00000	9835.00	7.50000	10537.50	7.00000	9835.00
0078 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	515.000	LFT	0.24000	123.60	0.23000	118.45	0.24000	123.60
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	104725.000	LFT	0.24000	25134.00	0.23000	24086.75	0.24000	25134.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 421 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33

ROUTE : 13

CALL ORDER : 421

CONTRACT ID : RS-27069-A

COUNTIES : KOSCIUSKO

LETTING DATE : 06/22/04 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. Parking Stalls	256.000	LFT	0.70000	179.20	0.65000	166.40	1.25000	320.00
0081 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10581.000	LFT	0.24000	2539.44	1.00000	10581.00	0.24000	2539.44
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35333.000	LFT	0.24000	8479.92	0.23000	8126.59	0.24000	8479.92
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	784.000	LFT	2.94000	2304.96	2.80000	2195.20	3.60000	2822.40
0084 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	940.000	LFT	1.05000	987.00	1.00000	940.00	0.90000	846.00
0085 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	62.00000	1116.00	59.00000	1062.00	55.00000	990.00
0086 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	88.00000	880.00	84.00000	840.00	75.00000	750.00
0087 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	525.00000	525.00	500.00000	500.00	275.00000	275.00
0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1175.000	EACH	3.80000	4465.00	3.70000	4347.50	6.35000	7461.25
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1175.000	EACH	16.60000	19505.00	17.00000	19975.00	16.50000	19387.50
0090 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	167.000	LFT	1.30000	217.10	1.25000	208.75	1.20000	200.40
0091 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	40.000	LFT	1.45000	58.00	1.40000	56.00	1.80000	72.00
0092 304-07490 HMA PATCHING, TYPE B	100.000	TON	120.00000	12000.00	105.00000	10500.00	119.00000	11900.00
0093 304-07493 WIDENING WITH HMA, TYPE B	1432.000	TON	31.00000	44392.00	45.00000	64440.00	34.00000	48688.00
0094 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	358.000	TON	34.00000	12172.00	40.00000	14320.00	44.00000	15752.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 421 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33

CALL ORDER : 421

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RS-27069-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	478.000 TON	28.00000	13384.00	30.00000	14340.00	30.00000	14340.00
0096 402-07451 HMA, TYPE B, WEDGE AND LEVEL	216.000 TON	40.00000	8640.00	46.00000	9936.00	31.00000	6696.00
SECTION TOTALS		\$ 2,377,133.22		\$ 2,467,898.59		\$ 2,567,999.41	
CONTRACT TOTALS		\$ 2,377,133.22		\$ 2,467,898.59		\$ 2,567,999.41	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33
 CALL ORDER : 421
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RS-27069-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : KOSCIUSKO

SET-ASIDE :

=====							
		(4) 35-1065659					
		BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	12400.00000	12400.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000	MOS	1675.00000	10050.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	129000.00000	129000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-01000		LUMP	1000.00000	1000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0005	202-02241	2030.000	LFT	1.66000	3369.80		
	GUARDRAIL, REMOVE						
0006	202-02271	73.000	EACH	157.17000	11473.41		
	HEADWALL, REMOVE						
0007	202-02279	5875.000	LFT	6.22000	36542.50		
	CURB AND GUTTER, REMOVE						
0008	202-02928	1.000	EACH	255.80000	255.80		
	CATCH BASIN, REMOVE						
0009	202-52710	742.000	SYS	2.32000	1721.44		
	SIDEWALK, CONCRETE, REMOVE						
0010	202-90277	10.000	EACH	200.00000	2000.00		
	DETECTOR HOUSING, REMOVE						
0011	202-91385	9.000	EACH	255.90000	2303.10		
	INLET, REMOVE						
0012	202-93741	18.000	EACH	125.00000	2250.00		
	GUARD RAIL END TREATMENT, REMOVE						
0013	202-94749	200.000	LFT	2.30000	460.00		
	CURB, ASPHALT, REMOVE						
0014	203-02070	2120.000	CYS	0.01000	21.20		
	BORROW						
0015	203-90014	52.000	STA	352.58000	18334.16		
	LINEAR GRADING						
0016	211-07454	255.000	CYS	8.19000	2088.45		
	STRUCTURE BACKFILL						
0017	301-07448	752.000	TON	15.93000	11979.36		
	COMPACTED AGGREGATE, NO. 53, BASE						
0018	303-07449	3586.000	TON	14.01000	50239.86		
	COMPACTED AGGREGATE, NO. 73						
0021	306-08033	142600.000	SYS	0.70000	99820.00		
	MILLING, ASPHALT, 1 IN.						
0022	306-08034	33230.000	SYS	0.76000	25254.80		
	MILLING, ASPHALT, 1 1/2 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

TABULATION OF BIDS

PAGE : 421 -8

ENGINEER'S ESTIMATE: \$ 2,779,244.33
 CALL ORDER : 421
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RS-27069-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1065659					
		BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	306-08039	960.000	SYS	1.00000	960.00		
	MILLING, ASPHALT REMOVAL						
0024	306-08041	165.000	SYS	8.17000	1348.05		
	MILLING, CONCRETE PAVEMENT						
0025	306-08043	7570.000	SYS	2.75000	20817.50		
	MILLING, TRANSITION						
0026	401-06264		LUMP	6500.00000	6500.00		
	PROFILOGRAPH, HMA						
0028	401-07322	17610.000	TON	32.00000	563520.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm						
0030	401-07372	19643.000	TON	26.00000	510718.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm						
0032	406-05520	129.000	TON	10.00000	1290.00		
	ASPHALT FOR TACK COAT						
0033	601-94689	18.000	EACH	2135.00000	38430.00		
	GUARDRAIL END TREATMENT, OS						
0034	601-97774	3.000	EACH	925.00000	2775.00		
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0035	601-99105	2030.000	LFT	13.95000	28318.50		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0036	604-06070	360.000	SYS	76.02000	27367.20		
	SIDEWALK, CONCRETE						
0037	604-07894	70.000	SYS	210.00000	14700.00		
	CURB RAMP, CONCRETE, A						
0038	604-07896	28.000	SYS	215.00000	6020.00		
	CURB RAMP, CONCRETE, B						
0039	604-07897	18.000	SYS	145.00000	2610.00		
	CURB RAMP, CONCRETE, C						
0040	604-07901	70.000	SYS	200.00000	14000.00		
	CURB RAMP, CONCRETE, G						
0041	604-07902	45.000	SYS	205.00000	9225.00		
	CURB RAMP, CONCRETE, H						
0042	605-06140	6075.000	LFT	8.94000	54310.50		
	CURB AND GUTTER, CONCRETE						
0043	605-06145	500.000	LFT	13.77000	6885.00		
	CURB AND GUTTER, B, CONCRETE						
0044	605-94811	3.000	EACH	403.28000	1209.84		
	CURB TURNOUT						
0045	610-07486	3500.000	TON	50.00000	175000.00		
	HMA FOR APPROACHES, TYPE A						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33
 CALL ORDER : 421
 LETTING DATE : 06/22/04 10:00 AM

ROUTE : 13
 CONTRACT ID : RS-27069-A
 COUNTIES : KOSCIUSKO
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====							
(4) 35-1065659 BROOKS CONSTRUCTION COMPANY							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0046	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	165.00000	165.00		
0047	611-95023 MAILBOX ASSEMBLY, RESET	3.000	EACH	106.95000	320.85		
0048	615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	310.17000	2171.19		
0049	621-06575 SODDING, NURSERY	2781.000	SYS	4.20000	11680.20		
0050	715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	5.000	EACH	905.34000	4526.70		
0051	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000	EACH	695.89000	1391.78		
0052	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	500.000	LFT	34.97000	17485.00		
0053	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	66.000	LFT	141.73000	9354.18		
0054	715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	6.000	LFT	139.29000	835.74		
0055	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	15.000	LFT	160.01000	2400.15		
0056	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	123.000	LFT	136.59000	16800.57		
0057	715-06051 PIPE EXTENSION, CIRCULAR, 8 IN.	16.000	LFT	133.78000	2140.48		
0058	715-46000 PIPE END SECTION, 12 IN.	42.000	EACH	310.28000	13031.76		
0059	715-46005 PIPE END SECTION, 15 IN.	22.000	EACH	323.40000	7114.80		
0060	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	818.67000	1637.34		
0061	720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	504.63000	504.63		
0062	720-45015 INLET, A8	9.000	EACH	1816.99000	16352.91		
0063	720-45335 CATCH BASIN, E7, MODIFIED	2.000	EACH	2096.56000	4193.12		
0064	720-93472 CATCH BASIN, A4	1.000	EACH	4052.97000	4052.97		
0065	720-96422 INLET, A, MODIFIED	2.000	EACH	1882.29000	3764.58		
0066	720-99315 CLEAN EXISTING CATCH BASINS	10.000	EACH	398.47000	3984.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 421 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33

CALL ORDER : 421

LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RS-27069-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13

COUNTIES : KOSCIUSKO

SET-ASIDE :

=====							
(4) 35-1065659							
BROOKS CONSTRUCTION COMPANY							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0067	801-06203	5480.000	LFT	2.00000	10960.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0068	801-06207	5480.000	LFT	2.00000	10960.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0069	801-06640	122.000	EACH	200.00000	24400.00		
	CONSTRUCTION SIGN, A						
0070	801-06775		LUMP	264871.04000	264871.04		
	MAINTAINING TRAFFIC						
0071	802-05704	220.000	LFT	7.20000	1584.00		
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE						
0072	802-91122	16.000	EACH	65.00000	1040.00		
	SIGN, GROUND MOUNTED, RESET						
0073	805-01844	20.000	LFT	12.00000	240.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
0074	805-02328	3966.000	LFT	0.20000	793.20		
	SIGNAL CABLE, 1C 14GA.						
0075	805-78510	40.000	LFT	0.70000	28.00		
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0076	805-78785	11.000	EACH	475.00000	5225.00		
	SIGNAL DETECTOR HOUSING						
0077	805-78795	1405.000	LFT	7.00000	9835.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0078	808-06701	515.000	LFT	0.23000	118.45		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0079	808-06703	104725.000	LFT	0.23000	24086.75		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0080	808-06713	256.000	LFT	0.65000	166.40		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
	Parking Stalls						
0081	808-75240	10581.000	LFT	0.23000	2433.63		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0082	808-75245	35333.000	LFT	0.23000	8126.59		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0083	808-75297	784.000	LFT	2.80000	2195.20		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,779,244.33
 CALL ORDER : 421
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RS-27069-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1065659					
		BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0084	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	940.000 LFT	1.00000	940.00			
0085	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	59.00000	1062.00			
0086	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	84.00000	840.00			
0087	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	500.00000	500.00			
0088	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1175.000 EACH	3.06000	3595.50			
0089	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1175.000 EACH	16.60000	19505.00			
0090	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	167.000 LFT	1.25000	208.75			
0091	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	40.000 LFT	1.40000	56.00			
0092	304-07490 HMA PATCHING, TYPE B	100.000 TON	84.44000	8444.00			
0093	304-07493 WIDENING WITH HMA, TYPE B	1432.000 TON	70.00000	100240.00			
0094	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	358.000 TON	55.00000	19690.00			
0095	401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	478.000 TON	52.00000	24856.00			
0096	402-07451 HMA, TYPE B, WEDGE AND LEVEL	216.000 TON	39.80000	8596.80			
SECTION TOTALS				\$ 2,586,074.43			
CONTRACT TOTALS				\$ 2,586,074.43			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,423,471.01
 CALL ORDER : 431
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RS-27521-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 120
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 610-07486 HMA FOR APPROACHES, TYPE A	2630.000	TON	50.00000	131500.00	68.50000	180155.00	52.25000	137417.50
0016 615-06527 MONUMENT, SECTION CORNER	12.000	EACH	150.00000	1800.00	300.00000	3600.00	520.00000	6240.00
0017 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	80.000	LFT	46.00000	3680.00	48.00000	3840.00	77.00000	6160.00
0018 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	15.000	LFT	53.00000	795.00	88.00000	1320.00	115.00000	1725.00
0019 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	248.00000	744.00	225.00000	675.00	250.00000	750.00
0020 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	357.00000	714.00	250.00000	500.00	270.00000	540.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6150.000	LFT	2.00000	12300.00	0.30000	1845.00	0.30000	1845.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6150.000	LFT	2.00000	12300.00	1.25000	7687.50	1.00000	6150.00
0023 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	20.00000	920.00	100.00000	4600.00	50.00000	2300.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	42200.00000	42200.00	75000.00000	75000.00	109700.00000	109700.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	122540.000	LFT	0.04000	4901.60	0.09000	11028.60	0.08000	9803.20
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12395.000	LFT	0.04000	495.80	0.26000	3222.70	0.23000	2850.85
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	42820.000	LFT	0.04000	1712.80	0.26000	11133.20	0.23000	9848.60
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1292.000	EACH	25.00000	32300.00	18.65000	24095.80	16.50000	21318.00
0030 213-04324 FLOWABLE FILL	5.000	CYS	80.00000	400.00	100.00000	500.00	158.00000	790.00
0031 306-08032 MILLING, TRANSITION	1742.000	SYS	1.90000	3309.80	2.75000	4790.50	10.00000	17420.00
0032 203-02070 BORROW	500.000	CYS	10.00000	5000.00	15.00000	7500.00	0.01000	5.00
SECTION TOTALS			\$ 1,858,418.00		\$ 1,929,378.30		\$ 2,204,482.15	
CONTRACT TOTALS			\$ 1,858,418.00		\$ 1,929,378.30		\$ 2,204,482.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 461 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,044,389.31
 CALL ORDER : 461
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RT-27387-A
 DISTRICT : TOLL
 CONTRACT TIME : 09/30/04 COMPLETION DATE
 RURAL

ROUTE : 80 90
 COUNTIES : LAKE
 PORTER

LAPORTE
 OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,883,345.42	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,098,952.38	107.4776%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 WEDGE AND LEVEL							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT Cell Phones	3.000 MOS	200.00000	600.00	400.00000	1200.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	71000.00000	71000.00	149500.00000	149500.00		
0003 304-07491 HMA PATCHING, TYPE C TYPE C	1000.000 TON	50.75000	50750.00	46.00000	46000.00		
0004 306-08034 MILLING, ASPHALT, 1 1/2 IN.	322784.000 SYS	1.48000	477720.32	0.74000	238860.16		
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN. NON-MAINLINE	128914.000 SYS	0.38000	48987.32	0.74000	95396.36		
0006 401-05467 MILLED HMA CORRUGATIONS	125664.000 LFT	0.12000	15079.68	0.14000	17592.96		
0007 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA, MAINLINE	32682.000 TON	44.80000	1464153.60	49.30000	1611222.60		
0008 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA, RAMPS	3525.000 TON	42.40000	149460.00	53.30000	187882.50		
0009 402-07435 HMA INTERMEDIATE, TYPE A	7762.000 TON	31.97000	248151.14	26.00000	201812.00		
0010 406-05520 ASPHALT FOR TACK COAT	121.000 TON	149.00000	18029.00	300.00000	36300.00		
0011 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	422.00000	1688.00	600.00000	2400.00		
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9215.000 LFT	0.25000	2303.75	3.00000	27645.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/04

PAGE : 461 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,044,389.31
 CALL ORDER : 461
 LETTING DATE : 06/22/04 10:00 AM

CONTRACT ID : RT-27387-A
 DISTRICT : TOLL

ROUTE : 80 90
 COUNTIES : LAKE
 PORTER

LAPORTE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	75.00000	2400.00	600.00000	19200.00		
0014 801-06710 FLASHING ARROW SIGN	55.000	DAY	10.85000	596.75	20.00000	1100.00		
0015 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	42000.00000	42000.00		
0016 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN REMOTELY PROGRAMMABLE	6.000	EACH	3100.00000	18600.00	2949.00000	17694.00		
0017 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	109824.000	LFT	0.17000	18670.08	0.15000	16473.60		
0018 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	25000.000	LFT	0.54000	13500.00	0.40000	10000.00		
0019 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	165264.000	LFT	0.17000	28094.88	0.15000	24789.60		
0020 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2074.000	EACH	6.37000	13211.38	7.00000	14518.00		
0021 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4070.000	EACH	10.00000	40700.00	24.00000	97680.00		
0022 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	82632.000	LFT	0.01000	826.32	0.30000	24789.60		
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4070.000	EACH	10.00000	40700.00	24.00000	97680.00		
0024 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	390720.000	LFT	0.31000	121123.20	0.30000	117216.00		
SECTION TOTALS				\$ 2,883,345.42		\$ 3,098,952.38		
CONTRACT TOTALS				\$ 2,883,345.42		\$ 3,098,952.38		

