

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 577,705.12
 CALL ORDER : 510
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : US 27
 CONTRACT ID : M -27283-B
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/20/04 COMPLETION DATE
 URBAN

PROJECT(S) : 20000AN

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 606,233.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 693,671.08	114.4231%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PATCH AND REHAB HMA PAVEMENT							
0001 105-07038 FIELD OFFICE, A	4.000	MOS	2000.00000	8000.00	1910.00000	7640.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	34000.00000	34000.00	
0005 202-02772 CASTING, REMOVE	32.000	EACH	405.00000	12960.00	465.02000	14880.64	
0006 304-07490 HMA PATCHING, TYPE B	4663.000	TON	103.00000	480289.00	104.55000	487516.65	
0007 507-07479 HMA PARTIAL DEPTH PATCH	200.000	TON	100.00000	20000.00	168.74000	33748.00	
0008 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	590.00000	1180.00	815.43000	1630.86	
0009 720-44000 CASTING, ADJUST TO GRADE	34.000	EACH	405.00000	13770.00	465.02000	15810.68	
0010 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	10.000	LFT	560.00000	5600.00	474.31000	4743.10	
0011 720-45615 STRUCTURE, INLET, RECONSTRUCT	10.000	LFT	560.00000	5600.00	474.31000	4743.10	
0012 801-06640 CONSTRUCTION SIGN, A	79.000	EACH	75.00000	5925.00	89.00000	7031.00	
0013 801-06710 FLASHING ARROW SIGN	50.000	DAY	50.00000	2500.00	18.00000	900.00	
0014 801-06775 MAINTAINING TRAFFIC		LUMP	15700.00000	15700.00	76978.05000	76978.05	
0015 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY	5.00000	1500.00	5.00000	1500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 577,705.12
 CALL ORDER : 510
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27283-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 805-02328 SIGNAL CABLE, 1C 14GA.	493.000	LFT	1.00000	493.00	1.00000	493.00		
0017 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	164.000	LFT	8.50000	1394.00	8.50000	1394.00		
0018 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	24.000	LFT	40.00000	960.00	20.00000	480.00		
0019 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	36.000	LFT	10.00000	360.00	5.00000	180.00		
SECTION TOTALS			\$	606,233.00	\$	693,671.08		
CONTRACT TOTALS			\$	606,233.00	\$	693,671.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,302.73
 CALL ORDER : 520
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : SR 15
 CONTRACT ID : M -27622-B
 COUNTIES : ELKHART
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/15/04 COMPLETION DATE
 URBAN PROJECT(S) : 20000AQ

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 232,401.31	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 233,243.82	100.3625%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE					
0001 105-07039 FIELD OFFICE, B	3.000	MOS 1600.00000	4800.00	2500.00000	7500.00
0002 106-03285 FAILED MATERIAL	1.000	DOL 1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL 1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP 11500.00000	11500.00	11661.00000	11661.00
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	60.000	SYS 25.00000	1500.00	30.00000	1800.00
0006 202-90277 DETECTOR HOUSING, REMOVE	6.000	EACH 260.00000	1560.00	260.00000	1560.00
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000	TON 27.80000	2780.00	10.00000	1000.00
0008 304-07490 HMA PATCHING, TYPE B	644.000	TON 100.00000	64400.00	106.60000	68650.40
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8951.000	SYS 1.18000	10562.18	0.80000	7160.80
0010 306-08043 MILLING, TRANSITION	1623.000	SYS 0.55000	892.65	4.00000	6492.00
0011 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	780.000	TON 49.00000	38220.00	42.81000	33391.80
0012 406-05520 ASPHALT FOR TACK COAT	3.000	TON 150.00000	450.00	100.00000	300.00
0013 604-06070 SIDEWALK, CONCRETE	75.000	SYS 63.00000	4725.00	35.00000	2625.00
0014 604-07896 CURB RAMP, CONCRETE, B	55.000	SYS 110.00000	6050.00	113.00000	6215.00
0015 604-07899 CURB RAMP, CONCRETE, E	34.000	SYS 95.00000	3230.00	106.00000	3604.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,302.73
 CALL ORDER : 520
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27622-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 604-07901 CURB RAMP, CONCRETE, G	50.000	SYS	200.00000	10000.00	132.00000	6600.00		
0017 605-06120 CURB, CONCRETE	615.000	LFT	19.50000	11992.50	45.80000	28167.00		
0018 610-07486 HMA FOR APPROACHES, TYPE A	90.000	TON	80.00000	7200.00	71.00000	6390.00		
0019 621-06574 SODDING	50.000	SYS	10.00000	500.00	35.00000	1750.00		
0020 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	15.000	LFT	40.00000	600.00	23.50000	352.50		
0021 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	165.000	LFT	27.00000	4455.00	14.00000	2310.00		
0022 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	650.00000	650.00	260.00000	260.00		
0023 720-45115 INLET, A8, MODIFIED	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	212.000	LFT	0.50000	106.00	0.17000	36.04		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	212.000	LFT	1.00000	212.00	2.50000	530.00		
0026 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	55.00000	1100.00	55.00000	1100.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	28350.00000	28350.00	17722.30000	17722.30		
0028 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2960.000	LFT	0.60000	1776.00	0.60000	1776.00		
0029 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	390.00000	2340.00	390.00000	2340.00		
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	990.000	LFT	7.20000	7128.00	7.20000	7128.00		
0031 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	300.000	LFT	1.75000	525.00	1.75000	525.00		
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	130.000	LFT	0.85000	110.50	0.85000	110.50		
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5236.000	LFT	0.18000	942.48	0.18000	942.48		
0034 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	368.000	LFT	0.75000	276.00	0.75000	276.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,302.73
 CALL ORDER : 520
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27622-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	400.000	LFT	0.85000	340.00	0.85000	340.00		
0036 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	100.000	LFT	2.50000	250.00	2.50000	250.00		
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	81.000	LFT	5.00000	405.00	5.00000	405.00		
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	86.00000	602.00	86.00000	602.00		
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	123.00000	369.00	123.00000	369.00		
SECTION TOTALS			\$	232,401.31	\$	233,243.82		
CONTRACT TOTALS			\$	232,401.31	\$	233,243.82		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,356.79
 CALL ORDER : 530
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : SR 114 & SR 105
 CONTRACT ID : M -27669-A
 COUNTIES : HUNTINGTON
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/19/04 COMPLETION DATE
 RURAL PROJECT(S) : 2000OAU

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 203,497.55	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 242,528.55	119.1800%
3	35-1438272 DAVES EXCAVATING, INC.	\$ 270,017.81	132.6884%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1438272 DAVES EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE CORRECTION AND SMALL STRUCTURE REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	5400.00000	5400.00	7761.00000	7761.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1522.00000	4566.00	1400.00000	4200.00	2708.00000	8124.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10150.00000	10150.00	12000.00000	12000.00	10264.00000	10264.00
0006 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 13	LUMP	2500.00000	2500.00	8700.00000	8700.00	5386.00000	5386.00
0007 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 17	LUMP	2500.00000	2500.00	9300.00000	9300.00	6977.00000	6977.00
0008 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 18	LUMP	3000.00000	3000.00	10800.00000	10800.00	6542.00000	6542.00
0009 203-02000 EXCAVATION, COMMON	990.000 CYS	16.00000	15840.00	14.00000	13860.00	36.40000	36036.00
0010 203-02131 EXPLORATORY EXCAVATION	5.000 CYS	50.00000	250.00	100.00000	500.00	52.00000	260.00
0011 205-06937 TEMPORARY SILT FENCE	100.000 LFT	2.00000	200.00	2.66000	266.00	2.91000	291.00
0012 211-07454 STRUCTURE BACKFILL	220.000 CYS	20.00000	4400.00	25.00000	5500.00	31.67000	6967.40
0013 303-04489 COMPACTED CRUSHED AGGREGATE, 8	6.000 TON	45.00000	270.00	50.00000	300.00	40.00000	240.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	80.000 TON	25.00000	2000.00	15.00000	1200.00	14.82000	1185.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,356.79
 CALL ORDER : 530
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27669-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 114 & SR 105
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1438272 DAVES EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-07662 STONE , NO. 2	12.000	TON	30.00000	360.00	50.00000	600.00	20.71000	248.52
0016 306-08043 MILLING, TRANSITION	390.000	SYS	7.00000	2730.00	10.00000	3900.00	12.04000	4695.60
0017 402-07433 HMA SURFACE, TYPE B	400.000	TON	33.90000	13560.00	35.00000	14000.00	38.22000	15288.00
0018 406-05520 ASPHALT FOR TACK COAT	1.500	TON	200.00000	300.00	250.00000	375.00	273.00000	409.50
0019 601-06035 GUARDRAIL, RESET	100.000	LFT	17.00000	1700.00	17.00000	1700.00	28.96000	2896.00
0020 610-07486 HMA FOR APPROACHES, TYPE A	30.000	TON	60.00000	1800.00	85.00000	2550.00	92.82000	2784.60
0021 615-06490 RIGHT OF WAY MARKER	29.000	EACH	120.00000	3480.00	120.00000	3480.00	131.04000	3800.16
0022 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	610.00000	1220.00	610.00000	1220.00	666.00000	1332.00
0023 615-07832 BENCH MARK POST	1.000	EACH	665.00000	665.00	665.00000	665.00	750.00000	750.00
0024 616-02281 GROUT FOR RIPRAP	5.000	CYS	200.00000	1000.00	370.00000	1850.00	66.00000	330.00
0025 616-02320 GEOTEXTILES	675.000	SYS	0.80000	540.00	3.00000	2025.00	1.84000	1242.00
0026 616-06405 RIPRAP, REVETMENT	535.000	TON	22.00000	11770.00	22.00000	11770.00	25.62000	13706.70
0027 616-93766 BREAKING CONCRETE SLOPEWALL	136.000	SYS	7.00000	952.00	21.00000	2856.00	25.12000	3416.32
0028 616-95754 PAVED SIDE DITCH, BREAK	156.000	LFT	6.00000	936.00	9.00000	1404.00	23.13000	3608.28
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	400.00000	400.00	880.00000	880.00
0030 621-06545 FERTILIZER	1.000	TON	525.00000	525.00	549.00000	549.00	600.00000	600.00
0031 621-06553 SEED MIXTURE, R	300.000	LBS	2.90000	870.00	2.89000	867.00	3.16000	948.00
0032 621-06565 MULCHING MATERIAL	4.000	TON	440.00000	1760.00	419.00000	1676.00	458.00000	1832.00
0033 702-94656 CONCRETE, B	3.600	CYS	500.00000	1800.00	750.00000	2700.00	138.78000	499.61
0034 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 2 FT.	66.000	LFT	550.00000	36300.00	650.00000	42900.00	632.05000	41715.30

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,356.79
 CALL ORDER : 530
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CONTRACT ID : M -27669-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 114 & SR 105
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1438272 DAVES EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	8.000	LFT	1200.00000	9600.00	2000.00000	16000.00	935.50000	7484.00
0036 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20.000	LFT	25.00000	500.00	24.00000	480.00	41.00000	820.00
0037 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000	LFT	30.00000	600.00	26.00000	520.00	32.71000	654.20
0038 715-05209 PIPE, TYPE 4, CIRCULAR, 18 IN.	10.000	LFT	40.00000	400.00	54.00000	540.00	60.84000	608.40
0039 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	80.000	LFT	45.00000	3600.00	37.00000	2960.00	80.14000	6411.20
0040 715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	144.000	LFT	60.00000	8640.00	86.00000	12384.00	90.81000	13076.64
0041 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 18.1 SFT.	84.000	LFT	100.00000	8400.00	135.00000	11340.00	131.74000	11066.16
0042 715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	2.000	EACH	1275.00000	2550.00	2700.00000	5400.00	902.30000	1804.60
0043 715-06802 CONCRETE ANCHOR, MIN. AREA 18.1 SQ. FT.	2.000	EACH	2300.00000	4600.00	2800.00000	5600.00	607.46000	1214.92
0044 720-90984 MANHOLE, C2	5.000	EACH	2500.00000	12500.00	1800.00000	9000.00	3400.00000	17000.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	30.00000	180.00	30.00000	180.00	152.88000	917.28
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	33.00000	1518.00	33.00000	1518.00	92.82000	4269.72
0047 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	21.00000	1176.00	20.00000	1120.00	61.15000	3424.40
0048 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	1.00000	2.00	1.00000	2.00	109.20000	218.40
0049 801-06775 MAINTAINING TRAFFIC		LUMP	12815.00000	12815.00	3200.00000	3200.00	2900.00000	2900.00
0050 801-07119 BARRICADE, III-B	360.000	LFT	1.05000	378.00	1.05000	378.00	8.32000	2995.20
0051 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	26.000	LFT	7.40000	192.40	13.60000	353.60	12.00000	312.00
0052 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	53.00000	477.00	12.20000	109.80	27.30000	245.70
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	360.000	LFT	0.25000	90.00	0.25000	90.00	0.54000	194.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 315,356.79
 CALL ORDER : 530
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27669-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 114 & SR 105
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1438272 DAVES EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2800.000	LFT	0.25000	700.00	0.25000	700.00	0.54000	1512.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	10.00000	170.00	25.00000	425.00	26.00000	442.00
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000	EACH	41.95000	713.15	41.95000	713.15	84.00000	1428.00
SECTION TOTALS			\$	203,497.55	\$	242,528.55	\$	270,017.81
CONTRACT TOTALS			\$	203,497.55	\$	242,528.55	\$	270,017.81

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 217,572.50
 CALL ORDER : 534
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : VARIOUS
 CONTRACT ID : M -27728-B
 COUNTIES : PARKE
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/23/04 COMPLETION DATE
 RURAL PROJECT(S) : 996100D

MONTGOMERY

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 227,280.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 232,594.25	102.3378%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 262,400.00	115.4519%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1111003 WHITE CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11250.00000	11250.00	11500.00000	11500.00	13000.00000	13000.00
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	150.000 TON	28.00000	4200.00	48.00000	7200.00	50.00000	7500.00
0005 303-07449 COMPACTED AGGREGATE, NO. 73	258.000 TON	93.50000	24123.00	99.00000	25542.00	120.00000	30960.00
0006 304-07489 HMA PATCHING, TYPE A	150.000 TON	105.00000	15750.00	104.00000	15600.00	80.00000	12000.00
0007 402-07450 HMA, TYPE A, WEDGE AND LEVEL	2400.000 TON	65.60000	157440.00	62.50000	150000.00	78.00000	187200.00
0008 405-05517 ASPHALT FOR PRIME COAT	16.000 TON	250.00000	4000.00	475.00000	7600.00	360.00000	5760.00
0009 406-05520 ASPHALT FOR TACK COAT	6.000 TON	325.00000	1950.00	200.00000	1200.00	250.00000	1500.00
0010 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	125.00000	1000.00	138.00000	1104.00	115.00000	920.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	5300.00000	5300.00	10200.00000	10200.00	1300.00000	1300.00
0012 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	75.000 LFT	5.25000	393.75	6.25000	468.75	6.00000	450.00
0013 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	190.000 LFT	5.25000	997.50	6.25000	1187.50	5.00000	950.00
0014 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	66.000 LFT	13.25000	874.50	15.00000	990.00	13.00000	858.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 217,572.50
 CALL ORDER : 534
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27728-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : PARKE

MONTGOMERY

SET-ASIDE :

		(1) 35-1111003 WHITE CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	227,280.75	\$	232,594.25	\$	262,400.00
CONTRACT TOTALS			\$	227,280.75	\$	232,594.25	\$	262,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,155.65
 CALL ORDER : 540
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27775-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 10 WORK DAYS

ROUTE :
 COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 998200C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 51,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 57,472.00	112.6901%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 78,900.00	154.7058%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE											
0001	105-07038	2.000	MOS	1000.00000	2000.00	1295.00000	2590.00	2200.00000	4400.00		
	FIELD OFFICE, A										
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL										
0003	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT										
0004	110-01001		LUMP	3300.00000	3300.00	2800.00000	2800.00	3800.00000	3800.00		
	MOBILIZATION AND DEMOBILIZATION										
0005	306-08043	600.000	SYS	1.00000	600.00	5.00000	3000.00	7.70000	4620.00		
	MILLING, TRANSITION										
0006	402-07433	750.000	TON	45.00000	33750.00	50.85000	38137.50	72.00000	54000.00		
	HMA SURFACE, TYPE B										
0007	402-07438	90.000	TON	55.00000	4950.00	67.00000	6030.00	68.00000	6120.00		
	HMA INTERMEDIATE, TYPE B										
0008	406-05520	2.500	TON	215.00000	537.50	195.00000	487.50	220.00000	550.00		
	ASPHALT FOR TACK COAT										
0009	801-06640	3.000	EACH	250.00000	750.00	150.00000	450.00	150.00000	450.00		
	CONSTRUCTION SIGN, A										
0010	801-06775		LUMP	4298.00000	4298.00	3000.00000	3000.00	3983.00000	3983.00		
	MAINTAINING TRAFFIC										
0011	808-06714	1625.000	LFT	0.50000	812.50	0.60000	975.00	0.60000	975.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN. , FOR PARKING LANE										
	SECTION TOTALS				\$ 51,000.00		\$ 57,472.00		\$ 78,900.00		
	CONTRACT TOTALS				\$ 51,000.00		\$ 57,472.00		\$ 78,900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,989.45
 CALL ORDER : 550
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27778-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	500.000	LFT	7.40000	3700.00	7.40000	3700.00	7.75000	3875.00
0015 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1720.000	LFT	0.15000	258.00	0.17000	292.40	0.19000	326.80
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7358.000	LFT	0.13000	956.54	0.14000	1030.12	0.15000	1103.70
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3483.000	LFT	0.18000	626.94	0.14000	487.62	0.15000	522.45
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	8.50000	510.00	12.00000	720.00	12.00000	720.00
0019 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	70.00000	70.00	150.00000	150.00	165.00000	165.00
0020 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	75.00000	75.00	200.00000	200.00	205.00000	205.00
SECTION TOTALS			\$	192,212.63	\$	194,000.00	\$	214,649.75
CONTRACT TOTALS			\$	192,212.63	\$	194,000.00	\$	214,649.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,989.45
 CALL ORDER : 550
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27778-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : HANCOCK

SET-ASIDE :

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

SECTION 0001 HMA RESURFACE							
0001	105-06845		LUMP	1050.00000	1050.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	3.000	MOS	2400.00000	7200.00		
	FIELD OFFICE, A						
0003	106-03285	1.000	DOL	1.00000	1.00		
	FAILED MATERIAL						
0004	106-03289	1.000	DOL	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT						
0005	110-01001		LUMP	10706.01000	10706.01		
	MOBILIZATION AND DEMOBILIZATION						
0006	306-08033	34523.000	SYS	0.80000	27618.40		
	MILLING, ASPHALT, 1 IN.						
0007	401-06264		LUMP	850.00000	850.00		
	PROFILOGRAPH, HMA						
0008	401-07329	2848.000	TON	51.75000	147384.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm						
0009	406-05520	8.000	TON	195.00000	1560.00		
	ASPHALT FOR TACK COAT						
0010	801-06207	1036.000	LFT	1.75000	1813.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0011	801-06640	14.000	EACH	78.00000	1092.00		
	CONSTRUCTION SIGN, A						
0012	801-06775		LUMP	8000.00000	8000.00		
	MAINTAINING TRAFFIC						
0013	805-02328	2000.000	LFT	0.63000	1260.00		
	SIGNAL CABLE, 1C 14GA.						
0014	805-78795	500.000	LFT	7.75000	3875.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0015	808-06711	1720.000	LFT	0.18000	309.60		
	LINE, PAINT, BROKEN, WHITE, 4 IN.						
0016	808-06713	7358.000	LFT	0.15000	1103.70		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0017	808-06714	3483.000	LFT	0.15000	522.45		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0018	808-75297	60.000	LFT	12.60000	756.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0019	808-75320	1.000	EACH	157.00000	157.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 235,989.45
 CALL ORDER : 550
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27778-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : HANCOCK

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

0020 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	210.00000	210.00			
	SECTION TOTALS		\$	215,469.16			
	CONTRACT TOTALS		\$	215,469.16			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 560
 LETTING DATE : 09/14/04 10:00 AM

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

ROUTE : SR 75
 COUNTIES : CARROLL

CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-1370389 SWANK ASSOCIATED CO	\$ 205,302.00	100.0000%
2	35-2139506 HARDCORE CONCRETE SAWING & SEALING INC.	\$ 256,072.13	124.7294%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 129,744.50
 CALL ORDER : 570
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27784-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 15 WORK DAYS
 URBAN

ROUTE :
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 30000BC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 106,650.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 117,100.00	109.7984%
3	35-1341287 HARCO ASPHALT PAVING INC.	\$ 129,293.19	121.2313%
4	35-1139301 E & B PAVING, INC.	\$ 141,934.75	133.0846%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1341287 HARCO ASPHALT PAVING INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PARTIAL 3R MAINTENANCE									
0001	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		5320.00000	5320.00	6000.00000	6000.00	3600.00000	3600.00
0004	304-07490 HMA PATCHING, TYPE B	66.000	TON	75.00000	4950.00	130.00000	8580.00	88.24000	5823.84
0005	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1456.000	SYS	2.50000	3640.00	5.00000	7280.00	6.35000	9245.60
0006	306-08043 MILLING, TRANSITION	1545.000	SYS	3.00000	4635.00	5.00000	7725.00	4.45000	6875.25
0007	402-07433 HMA SURFACE, TYPE B	1920.000	TON	44.00000	84480.00	44.00000	84480.00	52.15000	100128.00
0008	406-05520 ASPHALT FOR TACK COAT	5.860	TON	150.00000	879.00	200.00000	1172.00	225.00000	1318.50
0009	801-06640 CONSTRUCTION SIGN, A	2.000	EACH	120.00000	240.00	150.00000	300.00	150.00000	300.00
0010	801-06775 MAINTAINING TRAFFIC	LUMP		2504.00000	2504.00	1561.00000	1561.00	2000.00000	2000.00
SECTION TOTALS				\$ 106,650.00		\$ 117,100.00		\$ 129,293.19	
CONTRACT TOTALS				\$ 106,650.00		\$ 117,100.00		\$ 129,293.19	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 129,744.50
 CALL ORDER : 570
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 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 PARTIAL 3R MAINTENANCE							
0001 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7100.00000	7100.00			
0004 304-07490 HMA PATCHING, TYPE B	66.000	TON	180.00000	11880.00			
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1456.000	SYS	2.25000	3276.00			
0006 306-08043 MILLING, TRANSITION	1545.000	SYS	5.25000	8111.25			
0007 402-07433 HMA SURFACE, TYPE B	1920.000	TON	51.00000	97920.00			
0008 406-05520 ASPHALT FOR TACK COAT	5.860	TON	175.00000	1025.50			
0009 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	310.00000	620.00			
0010 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00			
SECTION TOTALS			\$	141,934.75			
CONTRACT TOTALS			\$	141,934.75			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,891.60
 CALL ORDER : 580
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27797-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10 WORK DAYS

ROUTE :
 COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 996700C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 121,040.30	100.0000%
2	35-1341287 HARCO ASPHALT PAVING INC.	\$ 130,744.00	108.0169%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 142,380.00	117.6302%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00	6172.00000	6172.00	7200.00000
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000	TON	13.20000	1320.00	22.00000	2200.00	25.00000
0005 304-07489 HMA PATCHING, TYPE A	210.000	TON	59.05000	12400.50	89.50000	18795.00	125.00000
0006 402-07450 HMA, TYPE A, WEDGE AND LEVEL	1800.000	TON	53.40000	96120.00	55.30000	99540.00	57.00000
0007 406-05520 ASPHALT FOR TACK COAT	6.100	TON	198.00000	1207.80	250.00000	1525.00	200.00000
0008 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	165.00000	990.00	140.00000	840.00	175.00000
0009 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	1670.00000	1670.00	1558.00000
SECTION TOTALS			\$ 121,040.30		\$ 130,744.00		\$ 142,380.00
CONTRACT TOTALS			\$ 121,040.30		\$ 130,744.00		\$ 142,380.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 695,787.71
 CALL ORDER : 590
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27802-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 45 WORK DAYS

ROUTE : SR 1
 COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3000OBD

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 631,596.61	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 673,869.15	106.6929%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	5115.00000	5115.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	2225.00000	6675.00	1780.00000	5340.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	34719.00000	34719.00	33500.00000	33500.00
0006 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	497.000 TON	10.20000	5069.40	20.00000	9940.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53, CRUSHED STONE	856.000 TON	18.52000	15853.12	8.20000	7019.20
0008 304-07490 HMA PATCHING, TYPE B	497.000 TON	107.96000	53656.12	85.76000	42622.72
0009 306-08042 MILLING, SCARIFICATION/PROFILE	114090.000 SYS	0.60000	68454.00	0.40000	45636.00
0010 306-08043 MILLING, TRANSITION	4613.000 SYS	2.35000	10840.55	3.53000	16283.89
0011 401-06264 PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	3700.00000	3700.00
0012 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	9413.000 TON	37.48000	352799.24	43.40000	408524.20
0013 406-05520 ASPHALT FOR TACK COAT	27.500 TON	180.00000	4950.00	176.00000	4840.00
0014 610-07487 HMA FOR APPROACHES, TYPE B	381.000 TON	71.98000	27424.38	66.60000	25374.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 695,787.71
 CALL ORDER : 590
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27802-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 615-06520 MONUMENT, RE-ESTABLISH	10.000	EACH	150.00000	1500.00	313.06000	3130.60		
0016 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	24.000	EACH	225.00000	5400.00	263.92000	6334.08		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4668.000	LFT	0.70000	3267.60	0.85000	3967.80		
0018 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	105.00000	2310.00	105.00000	2310.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	22304.00000	22304.00	43996.86000	43996.86		
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7450.000	LFT	0.10000	745.00	0.10000	745.00		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	48872.000	LFT	0.10000	4887.20	0.10000	4887.20		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	10.00000	240.00	25.00000	600.00		
SECTION TOTALS			\$	631,596.61	\$	673,869.15		
CONTRACT TOTALS			\$	631,596.61	\$	673,869.15		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 469,892.38
 CALL ORDER : 600
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27806-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 20 WORK DAYS
 RURAL

ROUTE :
 COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) : 50000AK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 359,583.75	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 394,367.00	109.6731%
3	35-1418333 ROGERS GROUP, INC.	\$ 399,462.00	111.0901%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 553,470.30	153.9197%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	700.00000	4200.00	1200.00000	7200.00	1150.00000	6900.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4550.00000	4550.00	17000.00000	17000.00	9500.00000	9500.00
0005 202-94749 CURB, ASPHALT, REMOVE , SPEED BUMP	100.000 LFT	4.00000	400.00	7.00000	700.00	20.50000	2050.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	1714.000 TON	18.25000	31280.50	18.75000	32137.50	15.00000	25710.00
0007 304-07491 HMA PATCHING, TYPE C	150.000 TON	75.00000	11250.00	95.00000	14250.00	80.00000	12000.00
0008 306-08043 MILLING, TRANSITION	2000.000 SYS	2.75000	5500.00	3.50000	7000.00	4.00000	8000.00
0009 402-07434 HMA SURFACE, TYPE C	7120.000 TON	39.50000	281240.00	40.00000	284800.00	42.00000	299040.00
0010 402-07452 HMA, TYPE C, WEDGE AND LEVEL	150.000 TON	59.00000	8850.00	60.00000	9000.00	65.00000	9750.00
0011 406-05520 ASPHALT FOR TACK COAT	28.750 TON	175.00000	5031.25	170.00000	4887.50	200.00000	5750.00
0012 605-05523 CURB, HMA , SPEED BUMP	100.000 LFT	9.00000	900.00	8.00000	800.00	25.00000	2500.00
0013 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	400.00000	800.00	650.00000	1300.00	405.00000	810.00
0014 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	135.00000	1080.00	130.00000	1040.00	400.00000	3200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 600 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 469,892.38
 CALL ORDER : 600
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27806-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : BROWN

SET-ASIDE :

		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	4500.00000	4500.00	14250.00000	14250.00	14250.00000	14250.00
			\$	359,583.75	\$	394,367.00	\$	399,462.00
	CONTRACT TOTALS		\$	359,583.75	\$	394,367.00	\$	399,462.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 600 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 469,892.38
 CALL ORDER : 600
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27806-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : BROWN

SET-ASIDE :

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

SECTION 0001 HMA RESURFACE							
0001	105-07039	6.000	MOS	2000.00000	12000.00		
	FIELD OFFICE, B						
0002	106-03285	1.000	DOL	1.00000	1.00		
	FAILED MATERIAL						
0003	106-03289	1.000	DOL	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT						
0004	110-01001		LUMP	22000.00000	22000.00		
	MOBILIZATION AND DEMOBILIZATION						
0005	202-94749	100.000	LFT	3.50000	350.00		
	CURB, ASPHALT, REMOVE , SPEED BUMP						
0006	303-01180	1714.000	TON	28.45000	48763.30		
	COMPACTED AGGREGATE, NO. 53						
0007	304-07491	150.000	TON	125.00000	18750.00		
	HMA PATCHING, TYPE C						
0008	306-08043	2000.000	SYS	3.65000	7300.00		
	MILLING, TRANSITION						
0009	402-07434	7120.000	TON	58.00000	412960.00		
	HMA SURFACE, TYPE C						
0010	402-07452	150.000	TON	54.00000	8100.00		
	HMA, TYPE C, WEDGE AND LEVEL						
0011	406-05520	28.750	TON	180.00000	5175.00		
	ASPHALT FOR TACK COAT						
0012	605-05523	100.000	LFT	23.00000	2300.00		
	CURB, HMA , SPEED BUMP						
0013	720-44000	2.000	EACH	235.00000	470.00		
	CASTING, ADJUST TO GRADE						
0014	801-06640	8.000	EACH	100.00000	800.00		
	CONSTRUCTION SIGN, A						
0015	801-06775		LUMP	14500.00000	14500.00		
	MAINTAINING TRAFFIC						
	SECTION TOTALS			\$	553,470.30		

CONTRACT TOTALS				\$	553,470.30		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 610 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 393,405.70
 CALL ORDER : 610
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : SR 15
 CONTRACT ID : M -27812-A
 COUNTIES : WABASH
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/01/04 COMPLETION DATE
 RURAL PROJECT(S) : 2000OAW

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	76-0469163 AMERICAN WATER SERVICES UNDERGROUND INFRASTRUCTURE INC.	\$ 299,831.75	100.0000%
2	13-3032158 INSITUFORM TECHNOLOGIES INC AWARDED	\$ 311,815.00	103.9966%
3	35-1116625 REYNOLDS, INC.	\$ 320,067.00	106.7488%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 76-0469163 AMERICAN WATER SERVICES UNDE		(2) 13-3032158 INSITUFORM TECHNOLOGIES INC		(3) 35-1116625 REYNOLDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8500.00000	8500.00	15500.00000	15500.00	10000.00000	10000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1850.00000	1850.00	10000.00000	10000.00	3500.00000	3500.00
0005 203-02070 BORROW	275.000 CYS	14.75000	4056.25	23.00000	6325.00	30.00000	8250.00
0006 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	610.00000	610.00	4220.00000	4220.00	2000.00000	2000.00
0007 210-07021 LINING , CURED IN PLACE, SEWER SEGMENT, 36 IN.	125.000 LFT	252.00000	31500.00	273.00000	34125.00	306.00000	38250.00
0008 210-07021 LINING , CURED IN PLACE, SEWER SEGMENT, 54 IN.	730.000 LFT	298.00000	217540.00	273.00000	199290.00	306.00000	223380.00
0009 210-07824 LATERAL REINSTATEMENT	22.000 EACH	605.00000	13310.00	300.00000	6600.00	400.00000	8800.00
0010 211-07454 STRUCTURE BACKFILL	5.000 CYS	25.00000	125.00	55.00000	275.00	100.00000	500.00
0011 213-08058 FLOWABLE BACKFILL	5.000 CYS	183.00000	915.00	135.00000	675.00	120.00000	600.00
0012 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	165.000 LFT	97.50000	16087.50	167.00000	27555.00	129.00000	21285.00
0013 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	618.00000	1236.00	380.00000	760.00	250.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 610 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 393,405.70
 CALL ORDER : 610
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27812-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15
 COUNTIES : WABASH

SET-ASIDE :

		(1) 76-0469163 AMERICAN WATER SERVICES UNDE		(2) 13-3032158 INSITUFORM TECHNOLOGIES INC		(3) 35-1116625 REYNOLDS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775	MAINTAINING TRAFFIC	LUMP	4100.00000	4100.00	6488.00000	6488.00	3000.00000	3000.00
	SECTION TOTALS		\$	299,831.75	\$	311,815.00	\$	320,067.00
	CONTRACT TOTALS		\$	299,831.75	\$	311,815.00	\$	320,067.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 620 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,567.21
 CALL ORDER : 620
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : SR 37
 CONTRACT ID : M -27830-A
 COUNTIES : JOHNSON
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 5000OAJ

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 164,996.45	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 175,769.95	106.5295%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 207,856.65	125.9764%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 208,354.76	126.2783%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 212,928.00	129.0500%
6	35-1139301 E & B PAVING, INC.	\$ 222,000.00	134.5483%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5881.80000	5881.80	2900.00000	2900.00	2900.00000	2900.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1638.59000	9831.54	1800.00000	10800.00	1500.00000	9000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10441.25000	10441.25	11000.00000	11000.00	10500.00000	10500.00
0006 202-02240 PAVEMENT REMOVAL	2100.000 SYS	7.14000	14994.00	9.50000	19950.00	8.70000	18270.00
0007 203-02000 EXCAVATION, COMMON	350.000 CYS	15.76000	5516.00	40.00000	14000.00	94.00000	32900.00
0008 203-02070 BORROW	200.000 CYS	16.79000	3358.00	30.00000	6000.00	19.00000	3800.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	269.000 TON	26.15000	7034.35	17.50000	4707.50	36.00000	9684.00
0010 402-07434 HMA SURFACE, TYPE C	145.000 TON	92.27000	13379.15	85.00000	12325.00	78.00000	11310.00
0011 402-07439 HMA INTERMEDIATE, TYPE C	90.800 TON	63.00000	5720.40	60.00000	5448.00	64.00000	5811.20
0012 402-07442 HMA BASE, TYPE C	653.400 TON	48.98000	32003.53	46.00000	30056.40	51.00000	33323.40
0013 402-07452 HMA, TYPE C, WEDGE AND LEVEL	50.000 TON	47.25000	2362.50	45.00000	2250.00	50.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,567.21
 CALL ORDER : 620
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27830-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520 ASPHALT FOR TACK COAT	2.200	TON	105.00000	231.00	100.00000	220.00	150.00000	330.00
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1862.80000	1862.80	1900.00000	1900.00	1900.00000	1900.00
0016 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	68.000	LFT	19.79000	1345.72	19.00000	1292.00	17.00000	1156.00
0017 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	577.50000	577.50	600.00000	600.00	700.00000	700.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	474.000	LFT	15.48000	7337.52	16.00000	7584.00	13.00000	6162.00
0020 621-06574 SODDING	2100.000	SYS	2.47000	5187.00	2.35000	4935.00	2.40000	5040.00
0021 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	6.000	EACH	141.75000	850.50	1.00000	6.00	1.00000	6.00
0022 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	73.50000	1911.00	61.00000	1586.00	61.00000	1586.00
0023 801-06710 FLASHING ARROW SIGN	300.000	DAY	26.25000	7875.00	5.00000	1500.00	5.00000	1500.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	9410.50000	9410.50	15000.00000	15000.00	26000.00000	26000.00
0025 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2625.00000	5250.00	1900.00000	3800.00	1900.00000	3800.00
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	112.000	SFT	6.12000	685.44	20.00000	2240.00	24.00000	2688.00
0027 804-06771 DELINEATOR POST, FLEXIBLE	25.000	EACH	27.30000	682.50	29.00000	725.00	39.00000	975.00
0028 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	500.000	LFT	0.37000	185.00	0.35000	175.00	0.35000	175.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2840.000	LFT	0.30000	852.00	0.35000	994.00	0.35000	994.00
0030 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	478.000	LFT	0.62000	296.36	0.75000	358.50	0.75000	358.50
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2270.000	LFT	0.30000	681.00	0.34000	771.80	0.34000	771.80
0032 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	137.000	LFT	1.16000	158.92	2.00000	274.00	2.00000	274.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 620 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,567.21
 CALL ORDER : 620
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27830-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	72.000	LFT	1.31000	94.32	2.00000	144.00	2.00000	144.00
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	73.50000	514.50	50.00000	350.00	50.00000	350.00
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	60.90000	182.70	60.00000	180.00	60.00000	180.00
0036 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	261.000	LFT	0.65000	169.65	0.75000	195.75	0.75000	195.75
0037 605-06240 CENTER CURB, A, CONCRETE	30.000	SYS	104.50000	3135.00	150.00000	4500.00	180.00000	5400.00
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1700.000	LFT	2.63000	4471.00	4.00000	6800.00	4.10000	6970.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	262.50000	525.00	100.00000	200.00	100.00000	200.00
SECTION TOTALS			\$	164,996.45	\$	175,769.95	\$	207,856.65
CONTRACT TOTALS			\$	164,996.45	\$	175,769.95	\$	207,856.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 620 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,567.21
 CALL ORDER : 620
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27830-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	3000.00000	3000.00	3000.00000	3000.00	7900.00000	7900.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2500.00000	15000.00	2600.00000	15600.00	2400.00000	14400.00
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	12000.00000	12000.00	11000.00000	11000.00	11100.00000	11100.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02240	2100.000 SYS	12.00000	25200.00	12.50000	26250.00	19.25000	40425.00
	PAVEMENT REMOVAL							
0007	203-02000	350.000 CYS	33.00000	11550.00	75.50000	26425.00	30.00000	10500.00
	EXCAVATION, COMMON							
0008	203-02070	200.000 CYS	30.00000	6000.00	56.00000	11200.00	60.50000	12100.00
	BORROW							
0009	303-01180	269.000 TON	28.00000	7532.00	21.00000	5649.00	25.00000	6725.00
	COMPACTED AGGREGATE, NO. 53							
0010	402-07434	145.000 TON	69.00000	10005.00	80.00000	11600.00	73.00000	10585.00
	HMA SURFACE, TYPE C							
0011	402-07439	90.800 TON	55.00000	4994.00	57.00000	5175.60	73.00000	6628.40
	HMA INTERMEDIATE, TYPE C							
0012	402-07442	653.400 TON	54.00000	35283.60	44.00000	28749.60	60.00000	39204.00
	HMA BASE, TYPE C							
0013	402-07452	50.000 TON	120.00000	6000.00	45.00000	2250.00	60.00000	3000.00
	HMA, TYPE C, WEDGE AND LEVEL							
0014	406-05520	2.200 TON	175.00000	385.00	175.00000	385.00	200.00000	440.00
	ASPHALT FOR TACK COAT							
0015	601-01700	1.000 EACH	2497.00000	2497.00	2000.00000	2000.00	1900.00000	1900.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0016	601-02103	68.000 LFT	22.95000	1560.60	19.00000	1292.00	19.00000	1292.00
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING							
0017	601-06037	1.000 EACH	938.25000	938.25	750.00000	750.00	600.00000	600.00
	GUARDRAIL END TREATMENT, I							
0018	601-99105	474.000 LFT	17.55000	8318.70	14.50000	6873.00	16.00000	7584.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0020	621-06574	2100.000 SYS	3.17000	6657.00	2.50000	5250.00	2.35000	4935.00
	SODDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 620 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,567.21
 CALL ORDER : 620
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27830-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	6.000	EACH	283.50000	1701.00	325.00000	1950.00	210.00000	1260.00
0022 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	121.50000	3159.00	85.00000	2210.00	90.00000	2340.00
0023 801-06710 FLASHING ARROW SIGN	300.000	DAY	13.50000	4050.00	13.00000	3900.00	1.00000	300.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	14914.95000	14914.95	14153.00000	14153.00
0025 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5670.00000	11340.00	3500.00000	7000.00	4200.00000	8400.00
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	112.000	SFT	31.73000	3553.76	25.00000	2800.00	20.00000	2240.00
0027 804-06771 DELINEATOR POST, FLEXIBLE	25.000	EACH	52.65000	1316.25	45.00000	1125.00	29.00000	725.00
0028 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	500.000	LFT	0.74000	370.00	0.55000	275.00	0.55000	275.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2840.000	LFT	0.74000	2101.60	0.55000	1562.00	0.55000	1562.00
0030 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	478.000	LFT	1.35000	645.30	1.45000	693.10	1.00000	478.00
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2270.000	LFT	0.74000	1679.80	0.55000	1248.50	0.55000	1248.50
0032 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	137.000	LFT	2.70000	369.90	2.20000	301.40	2.00000	274.00
0033 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	72.000	LFT	2.70000	194.40	2.20000	158.40	2.00000	144.00
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	74.25000	519.75	115.00000	805.00	55.00000	385.00
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	94.50000	283.50	170.00000	510.00	70.00000	210.00
0036 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	261.000	LFT	1.35000	352.35	1.45000	378.45	1.00000	261.00
0037 605-06240 CENTER CURB, A, CONCRETE	30.000	SYS	160.00000	4800.00	130.00000	3900.00	157.47000	4724.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 620 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 239,567.21
 CALL ORDER : 620
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : M -27830-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1917625		(5) 35-0918397		(6) 35-1139301	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606-07484	1700.000	LFT	2.70000	4590.00	3.15000	5355.00	2.00000	3400.00
MILLED HMA SHOULDER CORRUGATIONS								
0039 801-04308	2.000	EACH	202.50000	405.00	195.00000	390.00	150.00000	300.00
ROAD CLOSURE SIGN ASSEMBLY								
SECTION TOTALS			\$	208,354.76	\$	212,928.00	\$	222,000.00
CONTRACT TOTALS			\$	208,354.76	\$	212,928.00	\$	222,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 630
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : MT-27397-A
 DISTRICT : TOLL
 CONTRACT TIME : 11/30/05 COMPLETION DATE
 RURAL

ROUTE : 90
 COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,598,487.00	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 1,800,000.00	112.6064%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,922,163.40	120.2489%

