

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,318.64
 CALL ORDER : 130
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27244-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 100 WORK DAYS

ROUTE : 37
 COUNTIES : ORANGE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0953032

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 736,470.55	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO	\$ 899,080.64	122.0796%
3	35-1418333 ROGERS GROUP, INC.	\$ 969,372.00	131.6240%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21900.00000	21900.00	25909.00000	25909.00	29400.00000	29400.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1000.00000	12000.00	1900.00000	22800.00	881.00000	10572.00
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	36500.00000	36500.00	47000.00000	47000.00	21797.00000	21797.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	22000.00000	22000.00	12600.00000	12600.00
0007 202-02240 PAVEMENT REMOVAL	52.000 m2	20.50000	1066.00	137.16000	7132.32	11.00000	572.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	3500.00000	3500.00	704.00000	704.00	1313.00000	1313.00
0009 203-02000 EXCAVATION, COMMON	6768.000 m3	10.25000	69372.00	14.14000	95699.52	18.00000	121824.00
0010 203-02131 EXPLORATORY EXCAVATION	400.000 m3	12.50000	5000.00	17.39000	6956.00	13.00000	5200.00
0011 203-93444 BACKFILL, ROCK	45.000 Mg	22.00000	990.00	16.06000	722.70	18.00000	810.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	34.000 Mg	69.00000	2346.00	43.95000	1494.30	32.00000	1088.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000 m	22.00000	1760.00	21.00000	1680.00	10.00000	800.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	77.00000	308.00	52.90000	211.60	89.00000	356.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,318.64
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ROUTE : 37
 CONTRACT ID : R -27244-A
 COUNTIES : ORANGE
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06936 TEMPORARY SEDIMENT TRAP	79.000	Mg	72.00000	5688.00	35.80000	2828.20	32.00000	2528.00
0016 205-06937 TEMPORARY SILT FENCE	380.000	m	5.75000	2185.00	5.46000	2074.80	7.00000	2660.00
0017 207-07500 SUBGRADE TREATMENT, TYPE C	5247.000	m2	8.95000	46960.65	13.92000	73038.24	5.00000	26235.00
0018 211-07454 STRUCTURE BACKFILL	184.000	m3	27.00000	4968.00	33.99000	6254.16	29.00000	5336.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	2157.000	Mg	12.00000	25884.00	12.63000	27242.91	24.00000	51768.00
0020 303-97820 AGGREGATE, 8	25.000	Mg	27.00000	675.00	17.02000	425.50	17.00000	425.00
0021 304-07490 HMA PATCHING, TYPE B	111.000	Mg	110.00000	12210.00	115.00000	12765.00	164.00000	18204.00
0022 306-08036 MILLING, ASPHALT, 50 mm	3686.000	m2	3.00000	11058.00	2.28000	8404.08	10.00000	36860.00
0023 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	731.000	Mg	45.50000	33260.50	56.10000	41009.10	52.00000	38012.00
0024 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1219.000	Mg	40.50000	49369.50	52.55000	64058.45	50.00000	60950.00
0025 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2310.000	Mg	41.50000	95865.00	43.61000	100739.10	42.00000	97020.00
0026 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	488.000	Mg	54.00000	26352.00	55.83000	27245.04	53.00000	25864.00
0027 402-07432 HMA SURFACE, TYPE A	66.000	Mg	71.00000	4686.00	87.40000	5768.40	78.00000	5148.00
0028 402-07440 HMA BASE, TYPE A	198.000	Mg	71.00000	14058.00	58.85000	11652.30	55.00000	10890.00
0029 404-05511 SEAL COAT, 2	1361.000	m2	3.20000	4355.20	2.88000	3919.68	2.00000	2722.00
0030 405-05517 ASPHALT FOR PRIME COAT	2.000	Mg	375.00000	750.00	920.00000	1840.00	895.00000	1790.00
0031 406-05520 ASPHALT FOR TACK COAT	6.000	Mg	228.00000	1368.00	316.25000	1897.50	243.00000	1458.00
0032 605-06120 CURB, CONCRETE	9.000	m	85.00000	765.00	99.67000	897.03	118.00000	1062.00
0033 605-06140 CURB AND GUTTER, CONCRETE	369.000	m	43.00000	15867.00	46.00000	16974.00	59.00000	21771.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	124.000	Mg	70.00000	8680.00	98.45000	12207.80	94.00000	11656.00
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	78.000	m2	43.50000	3393.00	51.75000	4036.50	53.00000	4134.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	135.00000	405.00	143.75000	431.25	131.00000	393.00
0037 615-06490 RIGHT OF WAY MARKER	24.000	EACH	105.00000	2520.00	109.25000	2622.00	100.00000	2400.00
0038 615-06500 MONUMENT, A	2.000	EACH	430.00000	860.00	454.25000	908.50	415.00000	830.00
0039 616-02320 GEOTEXTILES	46.000	m2	3.75000	172.50	3.26000	149.96	4.00000	184.00
0040 616-06405 RIPRAP, REVETMENT	14.000	Mg	40.00000	560.00	30.89000	432.46	28.00000	392.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	550.00000	3300.00	575.00000	3450.00	541.00000	3246.00
0042 621-06545 FERTILIZER	1.000	Mg	407.00000	407.00	425.50000	425.50	578.00000	578.00
0043 621-06553 SEED MIXTURE, R	152.000	kg	8.75000	1330.00	9.15000	1390.80	7.00000	1064.00
0044 621-06557 SEED MIXTURE, T	36.000	kg	12.65000	455.40	13.23000	476.28	4.00000	144.00
0045 621-06565 MULCHING MATERIAL	5.000	Mg	530.00000	2650.00	557.75000	2788.75	462.00000	2310.00
0046 621-06567 WATER	132.000	kL	2.00000	264.00	2.30000	303.60	0.00000	0.00
0047 621-06575 SODDING, NURSERY	6558.000	m2	3.15000	20657.70	3.14000	20592.12	11.00000	72138.00
0048 702-90915 CONCRETE, A	11.000	m3	270.00000	2970.00	157.55000	1733.05	315.00000	3465.00
0049 703-51030 REINFORCING STEEL	754.000	kg	1.65000	1244.10	2.56000	1930.24	2.00000	1508.00
0050 713-91028 TEMPORARY RUNAROUND		LUMP	10000.00000	10000.00	15550.30000	15550.30	42900.00000	42900.00
0051 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000	EACH	1660.00000	3320.00	1319.24000	2638.48	1328.00000	2656.00
0052 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	275.00000	275.00	207.68000	207.68	389.00000	389.00
0053 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	900.00000	1800.00	945.18000	1890.36	861.00000	1722.00
0054 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	23.000	m	320.00000	7360.00	670.45000	15420.35	430.00000	9890.00
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	780.000	m	7.50000	5850.00	14.88000	11606.40	16.00000	12480.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	25.000	m	60.00000	1500.00	62.78000	1569.50	72.00000	1800.00
0057 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	19.000	m	230.00000	4370.00	653.72000	12420.68	338.00000	6422.00
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	173.000	m	90.00000	15570.00	96.37000	16672.01	79.00000	13667.00
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	129.000	m	65.00000	8385.00	100.89000	13014.81	85.00000	10965.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	48.000	m	85.00000	4080.00	68.17000	3272.16	102.00000	4896.00
0061 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	235.00000	1880.00	133.34000	1066.72	346.00000	2768.00
0062 718-06528 OUTLET PROTECTOR, 1	3.000	EACH	700.00000	2100.00	612.42000	1837.26	1214.00000	3642.00
0063 718-52610 AGGREGATE FOR UNDERDRAINS	187.000	m3	33.50000	6264.50	18.70000	3496.90	37.00000	6919.00
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	1478.000	m2	1.10000	1625.80	0.70000	1034.60	0.00000	0.00
0065 720-45015 INLET, A8	5.000	EACH	1000.00000	5000.00	1779.44000	8897.20	1292.00000	6460.00
0066 720-45030 INLET, E7	2.000	EACH	750.00000	1500.00	1338.12000	2676.24	1019.00000	2038.00
0067 720-45250 CATCH BASIN, K10	7.000	EACH	1400.00000	9800.00	2400.12000	16800.84	1979.00000	13853.00
0068 720-45265 PIPE CATCH BASIN, 375 mm	2.000	EACH	525.00000	1050.00	1209.50000	2419.00	1386.00000	2772.00
0069 720-45410 MANHOLE, C4	7.000	EACH	1100.00000	7700.00	2365.90000	16561.30	1806.00000	12642.00
0070 720-99417 CATCH BASIN, C15	2.000	EACH	1900.00000	3800.00	3311.08000	6622.16	3087.00000	6174.00
0071 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1450.00000	5800.00	1540.00000	6160.00	1470.00000	5880.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	425.00000	425.00	434.50000	434.50	415.00000	415.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1852.000	m	0.85000	1574.20	0.87000	1611.24	3.00000	5556.00
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	722.000	m	3.25000	2346.50	3.30000	2382.60	3.00000	2166.00
0075 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	16.000	m	21.50000	344.00	21.65000	346.40	20.00000	320.00

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	105.00000	3360.00	105.84000	3386.88	103.00000	3296.00	
0077 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	54.00000	864.00	55.00000	880.00	53.00000	848.00	
0078 801-06775 MAINTAINING TRAFFIC	LUMP	36500.00000	36500.00	22000.00000	22000.00	56042.00000	56042.00	
0079 801-07118 BARRICADE, III-A	50.000 m	52.00000	2600.00	51.84000	2592.00	49.00000	2450.00	
0080 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	33.000 m	35.00000	1155.00	35.93000	1185.69	33.00000	1089.00	
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.000 m2	255.00000	765.00	259.22000	777.66	248.00000	744.00	
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1233.000 m	1.40000	1726.20	1.41000	1738.53	0.00000	0.00	
0083 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	43.000 m	2.80000	120.40	2.95000	126.85	3.00000	129.00	
0084 808-06716 LINE, REMOVE	250.000 m	2.20000	550.00	2.30000	575.00	3.00000	750.00	
0085 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	98.000 m	1.40000	137.20	1.48000	145.04	0.00000	0.00	
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	399.000 m	1.40000	558.60	1.48000	590.52	0.00000	0.00	
0087 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	14.000 m	6.85000	95.90	7.17000	100.38	7.00000	98.00	
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	16.000 m	14.00000	224.00	14.71000	235.36	13.00000	208.00	
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000 EACH	17.50000	367.50	49.50000	1039.50	52.00000	1092.00	
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000 EACH	66.00000	1386.00	69.00000	1449.00	63.00000	1323.00	
0091 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	144.000 m	2.80000	403.20	2.95000	424.80	3.00000	432.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -27244-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : ORANGE

SET-ASIDE :

		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 54-1342714 TRI COUNTY BUILDERS CO		(3) 35-1418333 ROGERS GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	736,470.55	\$	899,080.64	\$	969,372.00
CONTRACT TOTALS			\$	736,470.55	\$	899,080.64	\$	969,372.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,048,340.00

CALL ORDER : 140

LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27344-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/05 COMPLETION DATE

RURAL

ROUTE :

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 9954034

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 2,823,446.85	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 2,988,800.00	105.8564%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	58000.00000	58000.00	70000.00000	70000.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	1850.00000	14800.00	2200.00000	17600.00
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	140500.00000	140500.00	110000.00000	110000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	74000.00000	74000.00	41000.00000	41000.00
0007 202-02240 PAVEMENT REMOVAL	14418.000 m2	6.00000	86508.00	8.50000	122553.00
0008 203-02000 EXCAVATION, COMMON	16459.000 m3	20.50000	337409.50	26.00000	427934.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	352.000 Mg	57.00000	20064.00	35.00000	12320.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	7.000 m	36.00000	252.00	36.00000	252.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	66.00000	726.00	67.00000	737.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	16.000 Mg	37.00000	592.00	50.00000	800.00
0013 205-06937 TEMPORARY SILT FENCE	2466.000 m	5.00000	12330.00	4.90000	12083.40
0014 207-07498 SUBGRADE TREATMENT, TYPE A	36137.000 m2	4.50000	162616.50	3.50000	126479.50
0015 211-07454 STRUCTURE BACKFILL	502.000 m3	45.00000	22590.00	20.00000	10040.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ENGINEER'S ESTIMATE: \$ 3,048,340.00
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ROUTE :
 CONTRACT ID : R -27344-A
 COUNTIES : MONTGOMERY
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10240.000	Mg	21.50000	220160.00	20.00000	204800.00		
0017 303-07449 COMPACTED AGGREGATE, NO. 73	95.000	Mg	30.00000	2850.00	35.00000	3325.00		
0018 303-60012 AGGREGATE, 2	37.000	Mg	30.00000	1110.00	50.00000	1850.00		
0019 304-07490 HMA PATCHING, TYPE B	44.000	Mg	225.00000	9900.00	120.00000	5280.00		
0020 304-07493 WIDENING WITH HMA, TYPE B	1782.000	Mg	38.00000	67716.00	49.00000	87318.00		
0021 306-08042 MILLING, SCARIFICATION/PROFILE	10476.000	m2	1.70000	17809.20	0.95000	9952.20		
0022 306-08043 MILLING, TRANSITION	202.000	m2	20.00000	4040.00	11.00000	2222.00		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1300.00000	1300.00	3000.00000	3000.00		
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3011.000	Mg	42.00000	126462.00	46.00000	138506.00		
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5018.000	Mg	37.00000	185666.00	42.00000	210756.00		
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	9552.000	Mg	37.00000	353424.00	42.00000	401184.00		
0027 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	2115.000	Mg	41.50000	87772.50	50.00000	105750.00		
0028 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1104.000	Mg	43.00000	47472.00	50.00000	55200.00		
0029 404-05511 SEAL COAT, 2	11412.000	m2	1.20000	13694.40	1.70000	19400.40		
0030 405-05517 ASPHALT FOR PRIME COAT	28.000	Mg	350.00000	9800.00	245.00000	6860.00		
0031 406-05520 ASPHALT FOR TACK COAT	32.000	Mg	270.00000	8640.00	185.00000	5920.00		
0032 605-06145 CURB AND GUTTER, B, CONCRETE	487.000	m	37.00000	18019.00	45.00000	21915.00		
0033 610-07486 HMA FOR APPROACHES, TYPE A	1465.000	Mg	84.00000	123060.00	70.00000	102550.00		
0034 610-07712 PCCP FOR APPROACHES, 150 mm	204.000	m2	49.00000	9996.00	60.00000	12240.00		
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000	EACH	111.00000	2664.00	136.00000	3264.00		
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	155.00000	310.00	200.00000	400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,048,340.00
 CALL ORDER : 140
 LETTING DATE : 09/14/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27344-A
 COUNTIES : MONTGOMERY
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 615-06490 RIGHT OF WAY MARKER	135.000	EACH	106.00000	14310.00	125.00000	16875.00		
0038 615-06500 MONUMENT, A	16.000	EACH	327.00000	5232.00	400.00000	6400.00		
0039 615-06505 MONUMENT, B	25.000	EACH	360.00000	9000.00	410.00000	10250.00		
0040 615-06510 MONUMENT, C	2.000	EACH	229.00000	458.00	310.00000	620.00		
0041 616-02320 GEOTEXTILES	2846.000	m2	9.50000	27037.00	1.60000	4553.60		
0042 616-05688 RIPRAP, CLASS 1	159.000	Mg	24.00000	3816.00	40.00000	6360.00		
0043 616-06405 RIPRAP, REVETMENT	307.000	Mg	22.00000	6754.00	38.00000	11666.00		
0044 616-06451 RIPRAP, UNIFORM	1468.000	Mg	22.00000	32296.00	34.00000	49912.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	460.00000	920.00		
0046 621-06545 FERTILIZER	7.000	Mg	670.00000	4690.00	680.00000	4760.00		
0047 621-06553 SEED MIXTURE, R	1220.000	kg	5.10000	6222.00	5.20000	6344.00		
0048 621-06557 SEED MIXTURE, T	578.000	kg	2.25000	1300.50	2.30000	1329.40		
0049 621-06565 MULCHING MATERIAL	58.000	Mg	430.00000	24940.00	440.00000	25520.00		
0050 621-06567 WATER	156.000	kL	1.00000	156.00	1.00000	156.00		
0051 621-06574 SODDING	8578.000	m2	2.80000	24018.40	2.80000	24018.40		
0052 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	26.000	m	675.00000	17550.00	940.00000	24440.00		
0053 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	27.000	m	675.00000	18225.00	770.00000	20790.00		
0054 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	15.000	m	575.00000	8625.00	750.00000	11250.00		
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9173.000	m	7.30000	66962.90	7.40000	67880.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,048,340.00
 CALL ORDER : 140
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27344-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	25.000	m	72.00000	1800.00	60.00000	1500.00		
0057 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	25.000	m	81.00000	2025.00	72.00000	1800.00		
0058 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	25.000	m	56.00000	1400.00	84.00000	2100.00		
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	474.000	m	29.50000	13983.00	30.00000	14220.00		
0060 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	107.000	m	130.00000	13910.00	90.00000	9630.00		
0061 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	15.000	m	150.00000	2250.00	160.00000	2400.00		
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	314.000	m	110.00000	34540.00	100.00000	31400.00		
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.000	m	120.00000	2160.00	110.00000	1980.00		
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	251.000	m	90.00000	22590.00	95.00000	23845.00		
0065 715-06820 PIPE EXTENSION, DEFORMED, MIN. AREA 0.27 m2	2.000	m	240.00000	480.00	340.00000	680.00		
0066 715-26780 GRATED BOX END SECTION, I, 4:1, 1200 mm x 600 mm	1.000	EACH	5200.00000	5200.00	8800.00000	8800.00		
0067 715-26780 GRATED BOX END SECTION, I, 4:1, 1200 mm x 900 mm	4.000	EACH	5200.00000	20800.00	8800.00000	35200.00		
0068 715-46000 PIPE END SECTION, 300 mm	5.000	EACH	280.00000	1400.00	280.00000	1400.00		
0069 715-46005 PIPE END SECTION, 375 mm	47.000	EACH	285.00000	13395.00	300.00000	14100.00		
0070 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	590.00000	1180.00	340.00000	680.00		
0071 715-46065 PIPE END SECTION, MIN. AREA .27 m2	1.000	EACH	550.00000	550.00	360.00000	360.00		
0072 715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm x 600 mm	2.000	EACH	4500.00000	9000.00	7400.00000	14800.00		
0073 718-06528 OUTLET PROTECTOR, 1	27.000	EACH	610.00000	16470.00	620.00000	16740.00		
0074 718-06529 OUTLET PROTECTOR, 2	11.000	EACH	560.00000	6160.00	570.00000	6270.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,048,340.00
 CALL ORDER : 140
 LETTING DATE : 09/14/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27344-A
 COUNTIES : MONTGOMERY
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-0918397			
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	718-06529 OUTLET PROTECTOR, 2 MODIFIED	27.000 EACH	610.00000 16470.00	620.00000 16740.00			
0076	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.50000 3500.00	3.10000 3100.00			
0077	718-52610 AGGREGATE FOR UNDERDRAINS	1377.000 m3	34.00000 46818.00	34.00000 46818.00			
0078	718-99153 GEOTEXTILES FOR UNDERDRAIN	13831.000 m2	1.50000 20746.50	1.50000 20746.50			
0079	720-45030 INLET, E7	1.000 EACH	1555.00000 1555.00	1200.00000 1200.00			
0080	720-45035 INLET, F7	2.000 EACH	1555.00000 3110.00	1300.00000 2600.00			
0081	720-45045 INLET, J10	1.000 EACH	1375.00000 1375.00	1500.00000 1500.00			
0082	720-45055 INLET, M10	1.000 EACH	1375.00000 1375.00	1500.00000 1500.00			
0083	720-45265 PIPE CATCH BASIN, 375 mm	4.000 EACH	650.00000 2600.00	910.00000 3640.00			
0084	720-45275 PIPE CATCH BASIN, 600 mm	5.000 EACH	900.00000 4500.00	1200.00000 6000.00			
0085	801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	300.00000 4800.00	300.00000 4800.00			
0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	70.00000 2240.00	72.00000 2304.00			
0087	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	220.00000 2200.00	220.00000 2200.00			
0088	801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000 8000.00	20112.04000 20112.04			
0089	801-07119 BARRICADE, III-B	78.000 m	29.00000 2262.00	29.00000 2262.00			
0090	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	115.000 m	37.00000 4255.00	37.00000 4255.00			
0091	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.000 m2	195.00000 2340.00	200.00000 2400.00			
0092	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.000 m2	290.00000 2030.00	290.00000 2030.00			
0093	804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	8.000 EACH	45.00000 360.00	46.00000 368.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,048,340.00
 CALL ORDER : 140
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27344-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0094 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	82.000 m	5.00000	410.00	4.80000	393.60		
0095 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	9553.000 m	0.30000	2865.90	0.31000	2961.43		
0096 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	47.000 m	7.10000	333.70	7.30000	343.10		
0097 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	864.000 m	0.85000	734.40	0.83000	717.12		
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4317.000 m	0.85000	3669.45	0.83000	3583.11		
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	54.000 m	14.00000	756.00	14.50000	783.00		
SECTION TOTALS			\$ 2,823,446.85		\$ 2,988,800.00		
CONTRACT TOTALS			\$ 2,823,446.85		\$ 2,988,800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27415-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 185 WORK DAYS

ROUTE :
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9419001
 9419001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,566,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 3,582,497.30	100.4626%
3	35-1057095 BLANKENBERGER BROTHERS	\$ 3,616,434.32	101.4143%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,903,999.99	109.4784%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 4,183,085.90	117.3047%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	84000.00000	84000.00	73000.00000	73000.00	48825.00000	48825.00
0002	105-07039 FIELD OFFICE, B	24.000 MOS	1600.00000	38400.00	1275.00000	30600.00	1800.00000	43200.00
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	172000.00000	172000.00	179000.00000	179000.00	180496.00000	180496.00
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	47500.00000	47500.00	71600.00000	71600.00	71981.00000	71981.00
0007	202-02240 PAVEMENT REMOVAL	837.000 m2	4.00000	3348.00	7.25000	6068.25	6.60000	5524.20
0008	202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	15000.00000	15000.00	26000.00000	26000.00	16200.00000	16200.00
0009	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	17.000 EACH	150.00000	2550.00	30.00000	510.00	40.00000	680.00
0010	203-02000 EXCAVATION, COMMON	82942.000 m3	4.00000	331768.00	5.00000	414710.00	4.78000	396462.76
0011	205-03371 SEDIMENT REMOVE	3443.000 m3	5.00000	17215.00	3.25000	11189.75	5.90000	20313.70
0012	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	701.000 Mg	18.00000	12618.00	27.00000	18927.00	24.00000	16824.00
0013	205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	130.00000	1430.00	58.00000	638.00	75.00000	825.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27415-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06934 TEMPORARY MULCHING	21.000	Mg	460.00000	9660.00	420.00000	8820.00	460.00000	9660.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	532.000	Mg	18.00000	9576.00	23.00000	12236.00	25.40000	13512.80
0016 205-06937 TEMPORARY SILT FENCE	2639.000	m	7.00000	18473.00	4.35000	11479.65	4.70000	12403.30
0017 205-06938 TEMPORARY SLOPE DRAIN	99.000	m	35.00000	3465.00	39.25000	3885.75	43.50000	4306.50
0018 207-07500 SUBGRADE TREATMENT, TYPE C	30182.000	m2	3.80000	114691.60	3.75000	113182.50	3.75000	113182.50
0019 211-07454 STRUCTURE BACKFILL	2177.000	m3	25.00000	54425.00	33.65000	73256.05	21.50000	46805.50
0020 213-52830 FLOWABLE MORTAR	499.000	m3	85.00000	42415.00	99.60000	49700.40	108.00000	53892.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11764.000	Mg	13.50000	158814.00	15.25000	179401.00	14.00000	164696.00
0022 302-06464 SUBBASE FOR PCCP	175.000	m3	42.00000	7350.00	45.75000	8006.25	45.20000	7910.00
0023 306-08043 MILLING, TRANSITION	144.000	m2	20.00000	2880.00	18.00000	2592.00	23.00000	3312.00
0024 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	6000.00000	6000.00	2800.00000	2800.00
0025 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	3449.000	Mg	42.00000	144858.00	43.00000	148307.00	43.00000	148307.00
0026 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4365.000	Mg	41.00000	178965.00	36.00000	157140.00	36.00000	157140.00
0027 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	12684.000	Mg	36.00000	456624.00	33.00000	418572.00	33.00000	418572.00
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	4786.000	Mg	34.50000	165117.00	34.00000	162724.00	34.00000	162724.00
0029 402-07433 HMA SURFACE, TYPE B	569.000	Mg	42.00000	23898.00	57.00000	32433.00	57.00000	32433.00
0030 402-07438 HMA INTERMEDIATE, TYPE B	957.000	Mg	40.00000	38280.00	48.00000	45936.00	48.00000	45936.00
0031 402-07441 HMA BASE, TYPE B	3167.000	Mg	38.00000	120346.00	37.00000	117179.00	37.00000	117179.00
0032 404-05511 SEAL COAT, 2	359.000	m2	6.00000	2154.00	9.50000	3410.50	9.50000	3410.50
0033 404-05514 SEAL COAT, 5	104.000	m2	10.00000	1040.00	30.00000	3120.00	30.00000	3120.00
0034 405-05517 ASPHALT FOR PRIME COAT	15.000	Mg	320.00000	4800.00	280.00000	4200.00	280.00000	4200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27415-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 406-05520 ASPHALT FOR TACK COAT	40.000	Mg	250.00000	10000.00	245.00000	9800.00	245.00000	9800.00
0036 502-06457 PCCP, 225 mm	675.000	m2	51.00000	34425.00	42.50000	28687.50	51.00000	34425.00
0037 605-94811 CURB TURNOUT	2.000	EACH	1100.00000	2200.00	725.00000	1450.00	575.00000	1150.00
0038 605-97937 CURB AND GUTTER, CONCRETE, ROLL, MODIFIED	121.000	m	48.00000	5808.00	27.00000	3267.00	33.00000	3993.00
0039 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4708.000	m	0.38000	1789.04	1.10000	5178.80	0.35000	1647.80
0040 607-06175 GUTTER, CONCRETE	5.000	m	88.00000	440.00	95.00000	475.00	88.00000	440.00
0041 607-06335 PAVED SIDE DITCH, A	13.000	m	170.00000	2210.00	106.00000	1378.00	130.00000	1690.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	240.000	Mg	49.00000	11760.00	78.00000	18720.00	78.00000	18720.00
0043 610-07712 PCCP FOR APPROACHES, 150 mm	242.000	m2	70.00000	16940.00	43.00000	10406.00	38.00000	9196.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	115.00000	115.00	115.00000	115.00
0045 615-06505 MONUMENT, B	15.000	EACH	330.00000	4950.00	495.00000	7425.00	495.00000	7425.00
0046 616-02320 GEOTEXTILES	7954.000	m2	1.50000	11931.00	2.00000	15908.00	1.75000	13919.50
0047 616-05688 RIPRAP, CLASS 1	82.000	Mg	40.00000	3280.00	25.75000	2111.50	26.50000	2173.00
0048 616-05689 RIPRAP, CLASS 2	90.000	Mg	40.00000	3600.00	26.75000	2407.50	26.50000	2385.00
0049 616-06405 RIPRAP, REVETMENT	1577.000	Mg	25.00000	39425.00	26.00000	41002.00	27.70000	43682.90
0050 616-06451 RIPRAP, UNIFORM	2058.000	Mg	22.00000	45276.00	27.00000	55566.00	22.40000	46099.20
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1200.00000	2400.00	610.00000	1220.00	1200.00000	2400.00
0053 621-06545 FERTILIZER	8.000	Mg	375.00000	3000.00	525.00000	4200.00	375.00000	3000.00
0054 621-06548 SEED MIXTURE, CV	64.000	kg	75.00000	4800.00	58.00000	3712.00	75.00000	4800.00
0055 621-06553 SEED MIXTURE, R	1503.000	kg	7.20000	10821.60	5.70000	8567.10	7.20000	10821.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27415-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06557 SEED MIXTURE, T	419.000	kg	5.25000	2199.75	4.25000	1780.75	5.25000	2199.75
0057 621-06565 MULCHING MATERIAL	36.000	Mg	465.00000	16740.00	400.00000	14400.00	465.00000	16740.00
0058 621-06567 WATER	171.000	kL	2.50000	427.50	0.50000	85.50	2.50000	427.50
0059 621-06575 SODDING, NURSERY	9484.000	m2	2.85000	27029.40	3.11000	29495.24	2.85000	27029.40
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	27.00000	162.00	29.00000	174.00	27.00000	162.00
0061 622-91786 SEEDLING	95.000	EACH	8.50000	807.50	10.45000	992.75	8.50000	807.50
0062 714-06660 WINGWALL	224.000	m2	575.00000	128800.00	570.00000	127680.00	265.00000	59360.00
0063 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	5.000	m	3700.00000	18500.00	4050.00000	20250.00	6000.00000	30000.00
0064 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	650.00000	650.00	430.00000	430.00	545.00000	545.00
0065 715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000	EACH	670.00000	670.00	440.00000	440.00	545.00000	545.00
0066 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	27.000	m	170.00000	4590.00	175.00000	4725.00	161.00000	4347.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5872.000	m	7.00000	41104.00	7.50000	44040.00	7.00000	41104.00
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	510.000	m	31.00000	15810.00	43.00000	21930.00	28.30000	14433.00
0069 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	29.000	m	93.00000	2697.00	102.00000	2958.00	88.30000	2560.70
0070 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	44.000	m	240.00000	10560.00	263.00000	11572.00	196.00000	8624.00
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	32.000	m	93.00000	2976.00	96.00000	3072.00	88.40000	2828.80
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	6.000	m	135.00000	810.00	208.00000	1248.00	159.00000	954.00
0073 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	56.000	m	80.00000	4480.00	74.00000	4144.00	76.00000	4256.00
0074 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	15.000	m	93.00000	1395.00	102.00000	1530.00	88.00000	1320.00
0075 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	29.000	m	112.00000	3248.00	110.00000	3190.00	112.40000	3259.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

ROUTE :
 CONTRACT ID : R -27415-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1057095 BLANKENBERGER BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	4.000 m	190.00000	760.00	115.00000	460.00	188.20000	752.80
0077 715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	14.000 m	80.00000	1120.00	62.00000	868.00	70.40000	985.60
0078 715-05767 PIPE, REINFORCED CONCRETE, II, D0.3=50, 450 mm	188.000 m	93.00000	17484.00	83.00000	15604.00	89.30000	16788.40
0079 715-05842 CONCRETE ANCHOR, 1050 mm	2.000 EACH	2200.00000	4400.00	1250.00000	2500.00	1337.00000	2674.00
0080 715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000 EACH	620.00000	1240.00	480.00000	960.00	841.00000	1682.00
0081 715-06506 PIPE, RCP, II, D0.3=60, 375 mm	40.000 m	80.00000	3200.00	78.00000	3120.00	76.80000	3072.00
0082 715-06508 PIPE, RCP, II, D0.3=50, 600 mm	147.000 m	112.00000	16464.00	104.00000	15288.00	113.00000	16611.00
0083 715-06512 PIPE, RCP, II, D0.3=50, 900 mm	99.000 m	170.00000	16830.00	182.00000	18018.00	196.00000	19404.00
0084 715-06561 PIPE EXTENSION, CIRCULAR, 100 mm	4.000 m	90.00000	360.00	53.00000	212.00	160.60000	642.40
0085 715-06690 PIPE, RCP, III, D0.3=75, 300 mm	66.000 m	80.00000	5280.00	64.00000	4224.00	70.70000	4666.20
0086 715-07731 PIPE, RCP, III, D0.3=75, 600 mm	47.000 m	112.00000	5264.00	130.00000	6110.00	136.00000	6392.00
0087 715-07816 PIPE, RCP, II, D0.3=60, 900 mm	93.000 m	170.00000	15810.00	182.00000	16926.00	181.40000	16870.20
0088 715-07818 PIPE, RCP, III, D0.3=75, 760 mmX 480 mm	15.000 m	150.00000	2250.00	165.00000	2475.00	202.00000	3030.00
0089 715-46005 PIPE END SECTION, 375 mm	10.000 EACH	200.00000	2000.00	275.00000	2750.00	524.00000	5240.00
0090 715-46010 PIPE END SECTION, 450 mm	6.000 EACH	280.00000	1680.00	280.00000	1680.00	560.00000	3360.00
0091 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	460.00000	920.00	325.00000	650.00	680.00000	1360.00
0092 715-46030 PIPE END SECTION, 750 mm	1.000 EACH	600.00000	600.00	525.00000	525.00	831.00000	831.00
0093 715-46040 PIPE END SECTION, 900 mm	5.000 EACH	650.00000	3250.00	625.00000	3125.00	922.00000	4610.00
0094 718-06529 OUTLET PROTECTOR, 2	29.000 EACH	450.00000	13050.00	425.00000	12325.00	572.00000	16588.00
0095 718-06531 OUTLET PROTECTOR, 3	3.000 EACH	400.00000	1200.00	425.00000	1275.00	572.00000	1716.00

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00
0097 718-52610 AGGREGATE FOR UNDERDRAINS	1341.000	m3	30.00000	40230.00	36.00000	48276.00	34.80000	46666.80
0098 718-99153 GEOTEXTILES FOR UNDERDRAIN	11139.000	m2	1.50000	16708.50	0.85000	9468.15	1.50000	16708.50
0099 720-03194 MANHOLE , L7, MODOFIED	2.000	EACH	7200.00000	14400.00	4500.00000	9000.00	4260.00000	8520.00
0100 720-45030 INLET, E7	1.000	EACH	1450.00000	1450.00	1425.00000	1425.00	1525.00000	1525.00
0101 720-45035 INLET, F7	4.000	EACH	1500.00000	6000.00	1450.00000	5800.00	1525.00000	6100.00
0102 720-45040 INLET, G7	3.000	EACH	1950.00000	5850.00	1385.00000	4155.00	1790.00000	5370.00
0103 720-45055 INLET, M10	1.000	EACH	1800.00000	1800.00	1850.00000	1850.00	2260.00000	2260.00
0104 720-45145 INLET, J10, MODIFIED	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	2260.00000	2260.00
0105 720-45410 MANHOLE, C4	4.000	EACH	1900.00000	7600.00	2400.00000	9600.00	2280.00000	9120.00
0106 720-93501 MANHOLE, L4	1.000	EACH	7200.00000	7200.00	6300.00000	6300.00	7833.00000	7833.00
0107 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	5000.00000	5000.00	3975.00000	3975.00	4100.00000	4100.00
0108 723-08052 STRUCTURE, PRECAST THREE-SIDED, 4260 mm X 2440 mm	75.000	m	4200.00000	315000.00	3125.00000	234375.00	4520.00000	339000.00
0109 723-08053 STRUCTURE, PRECAST THREE-SIDED, 7620 mm X 2440 mm	22.000	m	7600.00000	167200.00	5800.00000	127600.00	9300.00000	204600.00
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	395.00000	3555.00	395.00000	3555.00	395.00000	3555.00
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	95.00000	475.00	95.00000	475.00	95.00000	475.00
0112 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	165.00000	1980.00	165.00000	1980.00	165.00000	1980.00
0113 801-06775 MAINTAINING TRAFFIC		LUMP	25001.70000	25001.70	50000.00000	50000.00	18800.00000	18800.00
0114 801-07118 BARRICADE, III-A	65.000	m	69.25000	4501.25	69.25000	4501.25	69.25000	4501.25
0115 801-07119 BARRICADE, III-B	14.000	m	85.70000	1199.80	85.70000	1199.80	85.70000	1199.80

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ROUTE :
 COUNTIES : DUBOIS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1057095 BLANKENBERGER BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	107.000 m	32.67000	3495.69	32.67000	3495.69	32.67000	3495.69
0117 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	13.000 m	31.35000	407.55	31.35000	407.55	31.35000	407.55
0118 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	185.00000	555.00	185.00000	555.00	185.00000	555.00
0119 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.000 m2	171.08000	2052.96	171.08000	2052.96	171.08000	2052.96
0120 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.000 m2	192.60000	1926.00	192.60000	1926.00	192.60000	1926.00
0121 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.000 m2	235.65000	471.30	235.65000	471.30	235.65000	471.30
0122 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	1.000 EACH	230.00000	230.00	230.00000	230.00	230.00000	230.00
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7123.000 m	1.18000	8405.14	1.18000	8405.14	1.18000	8405.14
0124 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	99.000 m	2.36000	233.64	2.36000	233.64	2.36000	233.64
0125 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	51.000 m	4.92000	250.92	4.92000	250.92	4.92000	250.92
0126 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	93.000 m	4.92000	457.56	4.92000	457.56	4.92000	457.56
0127 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	16.000 m	29.52000	472.32	29.52000	472.32	29.52000	472.32
0128 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000 EACH	195.00000	195.00	195.00000	195.00	195.00000	195.00
0129 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	210.000 m	1.28000	268.80	1.28000	268.80	1.28000	268.80
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2067.000 m	1.18000	2439.06	1.18000	2439.06	1.18000	2439.06

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ROUTE :
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1057095 BLANKENBERGER BROTHERS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	46.000 m	9.51000	437.46	9.51000	437.46	9.51000	437.46	9.51000	437.46
0132 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	139.000 m	12.80000	1779.20	12.80000	1779.20	12.80000	1779.20	12.80000	1779.20
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	59.000 m	12.80000	755.20	12.80000	755.20	12.80000	755.20	12.80000	755.20
0134 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	60.00000	1140.00	60.00000	1140.00	60.00000	1140.00	60.00000	1140.00
0135 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	65.00000	715.00	65.00000	715.00	65.00000	715.00	65.00000	715.00
0136 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	3396.000 m	2.36000	8014.56	2.36000	8014.56	2.36000	8014.56	2.36000	8014.56
0137 621-04258 SEED MIXTURE , DITCH BOTTOM SEED MIX	1.000 kg	220.00000	220.00	225.00000	225.00	220.00000	220.00	220.00000	220.00
0138 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE SEED MIX	2.000 kg	220.00000	440.00	290.00000	580.00	220.00000	440.00	220.00000	440.00
SECTION TOTALS			\$ 3,566,000.00		\$ 3,582,497.30		\$ 3,616,434.32		
CONTRACT TOTALS			\$ 3,566,000.00		\$ 3,582,497.30		\$ 3,616,434.32		

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 CONTRACT ID : R -27415-A
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 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-0918397		(5) 35-1009310				
		RIETH RILEY CONSTRUCTION		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	64000.00000	64000.00	68000.00000	68000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	24.000 MOS	2100.00000	50400.00	2075.00000	49800.00		
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00		
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	194000.00000	194000.00	208000.00000	208000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	76285.59000	76285.59	195000.00000	195000.00		
	CLEARING RIGHT OF WAY							
0007	202-02240	837.000 m2	1.87000	1565.19	9.50000	7951.50		
	PAVEMENT REMOVAL							
0008	202-03000	LUMP	20000.00000	20000.00	7500.00000	7500.00		
	HOUSES AND BUILDINGS, REMOVE							
0009	202-74045	17.000 EACH	11.50000	195.50	21.00000	357.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0010	203-02000	82942.000 m3	7.39000	612941.38	6.40000	530828.80		
	EXCAVATION, COMMON							
0011	205-03371	3443.000 m3	4.53000	15596.79	10.40000	35807.20		
	SEDIMENT REMOVE							
0012	205-06931	701.000 Mg	31.42000	22025.42	36.00000	25236.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06933	11.000 EACH	178.64000	1965.04	87.00000	957.00		
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06934	21.000 Mg	408.65000	8581.65	490.00000	10290.00		
	TEMPORARY MULCHING							
0015	205-06936	532.000 Mg	33.12000	17619.84	36.00000	19152.00		
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	2639.000 m	2.95000	7785.05	5.20000	13722.80		
	TEMPORARY SILT FENCE							
0017	205-06938	99.000 m	29.61000	2931.39	52.00000	5148.00		
	TEMPORARY SLOPE DRAIN							
0018	207-07500	30182.000 m2	1.84000	55534.88	4.70000	141855.40		
	SUBGRADE TREATMENT, TYPE C							
0019	211-07454	2177.000 m3	21.02000	45760.54	27.10000	58996.70		
	STRUCTURE BACKFILL							
0020	213-52830	499.000 m3	106.22000	53003.78	108.00000	53892.00		
	FLOWABLE MORTAR							

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ROUTE :
 COUNTIES : DUBOIS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11764.000	Mg	18.00000	211752.00	21.70000	255278.80		
0022 302-06464 SUBBASE FOR PCCP	175.000	m3	18.38000	3216.50	44.00000	7700.00		
0023 306-08043 MILLING, TRANSITION	144.000	m2	10.00000	1440.00	18.00000	2592.00		
0024 401-06264 PROFILOGRAPH, HMA		LUMP	8800.00000	8800.00	4000.00000	4000.00		
0025 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	3449.000	Mg	57.40000	197972.60	44.50000	153480.50		
0026 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4365.000	Mg	48.01000	209563.65	43.50000	189877.50		
0027 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	12684.000	Mg	44.01000	558222.84	38.20000	484528.80		
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	4786.000	Mg	45.35000	217045.10	36.60000	175167.60		
0029 402-07433 HMA SURFACE, TYPE B	569.000	Mg	76.00000	43244.00	44.60000	25377.40		
0030 402-07438 HMA INTERMEDIATE, TYPE B	957.000	Mg	64.00000	61248.00	42.60000	40768.20		
0031 402-07441 HMA BASE, TYPE B	3167.000	Mg	49.00000	155183.00	40.30000	127630.10		
0032 404-05511 SEAL COAT, 2	359.000	m2	12.70000	4559.30	6.50000	2333.50		
0033 404-05514 SEAL COAT, 5	104.000	m2	40.00000	4160.00	10.50000	1092.00		
0034 405-05517 ASPHALT FOR PRIME COAT	15.000	Mg	373.00000	5595.00	455.00000	6825.00		
0035 406-05520 ASPHALT FOR TACK COAT	40.000	Mg	326.00000	13040.00	270.00000	10800.00		
0036 502-06457 PCCP, 225 mm	675.000	m2	31.77000	21444.75	84.00000	56700.00		
0037 605-94811 CURB TURNOUT	2.000	EACH	1480.98000	2961.96	620.00000	1240.00		
0038 605-97937 CURB AND GUTTER, CONCRETE, ROLL , MODIFIED	121.000	m	67.36000	8150.56	54.00000	6534.00		
0039 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4708.000	m	0.35000	1647.80	0.40000	1883.20		
0040 607-06175 GUTTER, CONCRETE	5.000	m	143.40000	717.00	51.00000	255.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 607-06335 PAVED SIDE DITCH, A	13.000	m	55.95000	727.35	107.00000	1391.00		
0042 610-07486 HMA FOR APPROACHES, TYPE A	240.000	Mg	104.00000	24960.00	54.00000	12960.00		
0043 610-07712 PCCP FOR APPROACHES, 150 mm	242.000	m2	26.13000	6323.46	62.00000	15004.00		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	115.00000	115.00	125.00000	125.00		
0045 615-06505 MONUMENT, B	15.000	EACH	495.00000	7425.00	525.00000	7875.00		
0046 616-02320 GEOTEXTILES	7954.000	m2	1.23000	9783.42	2.10000	16703.40		
0047 616-05688 RIPRAP, CLASS 1	82.000	Mg	35.51000	2911.82	37.00000	3034.00		
0048 616-05689 RIPRAP, CLASS 2	90.000	Mg	42.17000	3795.30	37.00000	3330.00		
0049 616-06405 RIPRAP, REVETMENT	1577.000	Mg	23.54000	37122.58	27.30000	43052.10		
0050 616-06451 RIPRAP, UNIFORM	2058.000	Mg	20.70000	42600.60	27.30000	56183.40		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	1300.00000	2600.00		
0053 621-06545 FERTILIZER	8.000	Mg	200.00000	1600.00	410.00000	3280.00		
0054 621-06548 SEED MIXTURE, CV	64.000	kg	22.00000	1408.00	82.00000	5248.00		
0055 621-06553 SEED MIXTURE, R	1503.000	kg	7.00000	10521.00	7.60000	11422.80		
0056 621-06557 SEED MIXTURE, T	419.000	kg	4.10000	1717.90	5.70000	2388.30		
0057 621-06565 MULCHING MATERIAL	36.000	Mg	210.00000	7560.00	510.00000	18360.00		
0058 621-06567 WATER	171.000	kL	10.00000	1710.00	3.00000	513.00		
0059 621-06575 SODDING, NURSERY	9484.000	m2	3.00000	28452.00	3.20000	30348.80		
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	30.00000	180.00	30.00000	180.00		
0061 622-91786 SEEDLING	95.000	EACH	4.50000	427.50	11.00000	1045.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27415-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(4) 35-0918397		(5) 35-1009310				
		RIETH RILEY CONSTRUCTION		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	714-06660 WINGWALL	224.000 m2	342.53000	76726.72	459.00000	102816.00		
0063	714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	5.000 m	3892.04000	19460.20	4127.00000	20635.00		
0064	715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000 EACH	426.15000	426.15	575.00000	575.00		
0065	715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000 EACH	426.15000	426.15	575.00000	575.00		
0066	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	27.000 m	102.23000	2760.21	204.00000	5508.00		
0067	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5872.000 m	7.49000	43981.28	9.20000	54022.40		
0068	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	510.000 m	29.99000	15294.90	11.20000	5712.00		
0069	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	29.000 m	177.32000	5142.28	108.00000	3132.00		
0070	715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	44.000 m	169.91000	7476.04	234.00000	10296.00		
0071	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	32.000 m	116.27000	3720.64	103.00000	3296.00		
0072	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	6.000 m	188.49000	1130.94	217.00000	1302.00		
0073	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	56.000 m	63.99000	3583.44	98.00000	5488.00		
0074	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	15.000 m	93.36000	1400.40	128.00000	1920.00		
0075	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	29.000 m	147.42000	4275.18	148.00000	4292.00		
0076	715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	4.000 m	139.66000	558.64	126.00000	504.00		
0077	715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	14.000 m	54.23000	759.22	123.00000	1722.00		
0078	715-05767 PIPE, REINFORCED CONCRETE, II, D0.3=50, 450 mm	188.000 m	80.17000	15071.96	127.00000	23876.00		
0079	715-05842 CONCRETE ANCHOR, 1050 mm	2.000 EACH	717.03000	1434.06	2855.00000	5710.00		
0080	715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000 EACH	411.83000	823.66	775.00000	1550.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27415-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(4) 35-0918397		(5) 35-1009310				
		RIETH RILEY CONSTRUCTION		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-06506	PIPE, RCP, II, D0.3=60, 375 mm	40.000 m	60.19000	2407.60	139.00000	5560.00		
0082 715-06508	PIPE, RCP, II, D0.3=50, 600 mm	147.000 m	95.01000	13966.47	159.00000	23373.00		
0083 715-06512	PIPE, RCP, II, D0.3=50, 900 mm	99.000 m	143.18000	14174.82	214.00000	21186.00		
0084 715-06561	PIPE EXTENSION, CIRCULAR, 100 mm	4.000 m	61.15000	244.60	23.00000	92.00		
0085 715-06690	PIPE, RCP, III, D0.3=75, 300 mm	66.000 m	55.86000	3686.76	123.00000	8118.00		
0086 715-07731	PIPE, RCP, III, DO.3=75, 600 mm	47.000 m	93.44000	4391.68	168.00000	7896.00		
0087 715-07816	PIPE, RCP, II, DO.3=60, 900 mm	93.000 m	144.41000	13430.13	231.00000	21483.00		
0088 715-07818	PIPE, RCP, III, DO.3=75, 760 mmX 480 mm	15.000 m	209.04000	3135.60	229.00000	3435.00		
0089 715-46005	PIPE END SECTION, 375 mm	10.000 EACH	267.15000	2671.50	465.00000	4650.00		
0090 715-46010	PIPE END SECTION, 450 mm	6.000 EACH	293.65000	1761.90	515.00000	3090.00		
0091 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	325.45000	650.90	635.00000	1270.00		
0092 715-46030	PIPE END SECTION, 750 mm	1.000 EACH	394.35000	394.35	735.00000	735.00		
0093 715-46040	PIPE END SECTION, 900 mm	5.000 EACH	516.25000	2581.25	1025.00000	5125.00		
0094 718-06529	OUTLET PROTECTOR, 2	29.000 EACH	476.83000	13828.07	395.00000	11455.00		
0095 718-06531	OUTLET PROTECTOR, 3	3.000 EACH	558.60000	1675.80	550.00000	1650.00		
0096 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	3.00000	3000.00		
0097 718-52610	AGGREGATE FOR UNDERDRAINS	1341.000 m3	12.24000	16413.84	35.80000	48007.80		
0098 718-99153	GEOTEXTILES FOR UNDERDRAIN	11139.000 m2	0.51000	5680.89	1.40000	15594.60		
0099 720-03194	MANHOLE , L7, MODOFIED	2.000 EACH	4471.15000	8942.30	5945.00000	11890.00		
0100 720-45030	INLET, E7	1.000 EACH	1491.01000	1491.01	1875.00000	1875.00		
0101 720-45035	INLET, F7	4.000 EACH	1491.00000	5964.00	1985.00000	7940.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 150 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27415-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0102 720-45040 INLET, G7	3.000	EACH	1782.51000	5347.53	2345.00000	7035.00		
0103 720-45055 INLET, M10	1.000	EACH	1503.73000	1503.73	2540.00000	2540.00		
0104 720-45145 INLET, J10, MODIFIED	1.000	EACH	1503.73000	1503.73	2740.00000	2740.00		
0105 720-45410 MANHOLE, C4	4.000	EACH	1951.60000	7806.40	2440.00000	9760.00		
0106 720-93501 MANHOLE, L4	1.000	EACH	6140.80000	6140.80	9765.00000	9765.00		
0107 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2597.15000	2597.15	5690.00000	5690.00		
0108 723-08052 STRUCTURE, PRECAST THREE-SIDED, 4260 mm X 2440 mm	75.000	m	2585.05000	193878.75	3296.00000	247200.00		
0109 723-08053 STRUCTURE, PRECAST THREE-SIDED, 7620 mm X 2440 mm	22.000	m	6029.36000	132645.92	5836.00000	128392.00		
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	395.00000	3555.00	420.00000	3780.00		
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	95.00000	475.00	115.00000	575.00		
0112 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	165.00000	1980.00	180.00000	2160.00		
0113 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	38000.00000	38000.00		
0114 801-07118 BARRICADE, III-A	65.000	m	69.25000	4501.25	75.00000	4875.00		
0115 801-07119 BARRICADE, III-B	14.000	m	85.70000	1199.80	90.00000	1260.00		
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	107.000	m	32.67000	3495.69	34.00000	3638.00		
0117 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	13.000	m	31.35000	407.55	33.00000	429.00		
0118 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	185.00000	555.00	205.00000	615.00		
0119 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.000	m2	171.08000	2052.96	182.00000	2184.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30

CALL ORDER : 150

LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27415-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0120 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.000 m2	192.60000	1926.00	212.00000	2120.00		
0121 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.000 m2	235.65000	471.30	242.00000	484.00		
0122 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	1.000 EACH	230.00000	230.00	255.00000	255.00		
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7123.000 m	1.18000	8405.14	1.20000	8547.60		
0124 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	99.000 m	2.36000	233.64	2.60000	257.40		
0125 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	51.000 m	4.92000	250.92	5.40000	275.40		
0126 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	93.000 m	4.92000	457.56	5.40000	502.20		
0127 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	16.000 m	29.52000	472.32	32.00000	512.00		
0128 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000 EACH	195.00000	195.00	215.00000	215.00		
0129 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	210.000 m	1.28000	268.80	1.40000	294.00		
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2067.000 m	1.18000	2439.06	1.30000	2687.10		
0131 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	46.000 m	9.51000	437.46	10.00000	460.00		
0132 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	139.000 m	12.80000	1779.20	13.70000	1904.30		
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	59.000 m	12.80000	755.20	13.70000	808.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,304,477.30
 CALL ORDER : 150
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27415-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0134 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	60.00000	1140.00	64.00000	1216.00		
0135 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	65.00000	715.00	69.00000	759.00		
0136 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	3396.000 m	2.36000	8014.56	2.50000	8490.00		
0137 621-04258 SEED MIXTURE , DITCH BOTTOM SEED MIX	1.000 kg	200.00000	200.00	230.00000	230.00		
0138 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE SEED MIX	2.000 kg	309.00000	618.00	235.00000	470.00		
SECTION TOTALS			\$ 3,903,999.99		\$ 4,183,085.90		
CONTRACT TOTALS			\$ 3,903,999.99		\$ 4,183,085.90		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,365.00
 CALL ORDER : 170
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27470-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/30/04 COMPLETION DATE
 URBAN

ROUTE : 331
 COUNTIES : FLOYD
 PROJECT(S) : 552200D

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 9,350.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 10,725.00	114.7058%
3	35-2155873 KING'S TRUCKING & EXCAVATION INC.	\$ 11,000.00	117.6470%
4	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 11,000.00	117.6470%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 24,500.00	262.0320%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	400.00000	400.00	600.00000	600.00	800.00000	800.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	8600.00000	8600.00	9475.00000	9475.00	8700.00000	8700.00
0003 621-06559	MULCHED SEEDING, R	500.000	SYS	0.70000	350.00	1.30000	650.00	1500.00
SECTION TOTALS				\$ 9,350.00		\$ 10,725.00		\$ 11,000.00
CONTRACT TOTALS				\$ 9,350.00		\$ 10,725.00		\$ 11,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,365.00
 CALL ORDER : 170
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 331
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 30-8027898		(5) 35-1817574				
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001	110-01001	LUMP	500.00000	500.00	1000.00000	1000.00		
MOBILIZATION AND DEMOBILIZATION								
0002	202-03000	LUMP	10000.00000	10000.00	23000.00000	23000.00		
HOUSES AND BUILDINGS, REMOVE								
0003	621-06559	500.000	SYS	1.00000	500.00	1.00000	500.00	
MULCHED SEEDING, R								
SECTION TOTALS			\$	11,000.00	\$	24,500.00		
CONTRACT TOTALS			\$	11,000.00	\$	24,500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,007.02
 CALL ORDER : 180
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : 35
 COUNTIES : WAYNE
 CONTRACT ID : R -27571-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/15/05 COMPLETION DATE
 RURAL PROJECT(S) : 2632021

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 342,487.53	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.								
SECTION 0001	SMALL STRUCTURE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00				
0002	105-07039 FIELD OFFICE, B	8.000 MOS	1200.00000	9600.00				
0003	106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00				
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00				
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	6800.00000	6800.00				
0007	202-02240 PAVEMENT REMOVAL	112.000 SYS	35.00000	3920.00				
0008	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10850.00000	10850.00				
0009	203-02000 EXCAVATION, COMMON	870.000 CYS	30.00000	26100.00				
0010	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	25.000 TON	35.00000	875.00				
0011	205-06937 TEMPORARY SILT FENCE	695.000 LFT	1.50000	1042.50				
0012	207-07500 SUBGRADE TREATMENT, TYPE C	909.000 SYS	10.00000	9090.00				
0013	211-02050 B BORROW	50.000 CYS	15.00000	750.00				
0014	211-07454 STRUCTURE BACKFILL	69.000 CYS	15.00000	1035.00				
0015	213-52830 FLOWABLE MORTAR	60.000 CYS	100.00000	6000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,007.02
 CALL ORDER : 180
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27571-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625						
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	869.000 TON	22.00000	19118.00				
0017	306-08034 MILLING, ASPHALT, 1 1/2 IN.	2622.000 SYS	2.50000	6555.00				
0018	402-07434 HMA SURFACE, TYPE C	227.000 TON	80.00000	18160.00				
0019	402-07439 HMA INTERMEDIATE, TYPE C	272.000 TON	65.00000	17680.00				
0020	402-07440 HMA BASE. TYPE A	195.000 TON	67.00000	13065.00				
0021	402-07442 HMA BASE, TYPE C	52.000 TON	85.00000	4420.00				
0022	404-05511 SEAL COAT, 2	786.000 SYS	2.50000	1965.00				
0023	405-05518 ASPHALT FOR PRIME COAT	868.000 SYS	0.50000	434.00				
0024	406-05521 ASPHALT FOR TACK COAT	2713.000 SYS	0.06000	162.78				
0025	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1600.00000	1600.00				
0026	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2500.00000	5000.00				
0027	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2200.00000	6600.00				
0028	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1000.00000	1000.00				
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	794.000 LFT	15.00000	11910.00				
0030	610-07486 HMA FOR APPROACHES, TYPE A	18.000 TON	115.00000	2070.00				
0031	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	175.00000	175.00				
0032	615-06490 RIGHT OF WAY MARKER	3.000 EACH	120.00000	360.00				
0033	615-06500 MONUMENT, A	3.000 EACH	500.00000	1500.00				
0034	616-02320 GEOTEXTILES	452.000 SYS	2.00000	904.00				
0035	616-05688 RIPRAP, CLASS 1	96.000 TON	35.00000	3360.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,007.02
 CALL ORDER : 180
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27571-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : WAYNE

SET-ASIDE :

=====							
		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0036	616-06451 RIPRAP, UNIFORM	55.000	TON	35.00000	1925.00		
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	420.00000	840.00		
0038	621-02770 EROSION CONTROL BLANKET	926.000	SYS	2.00000	1852.00		
0039	621-06545 FERTILIZER	1.000	TON	420.00000	420.00		
0040	621-06548 SEED MIXTURE, CV	4.000	LBS	50.00000	200.00		
0041	621-06557 SEED MIXTURE, T	60.000	LBS	5.25000	315.00		
0042	621-06559 MULCHED SEEDING, R	3710.000	SYS	0.40000	1484.00		
0043	621-06565 MULCHING MATERIAL	2.000	TON	420.00000	840.00		
0044	621-06567 WATER	1.000	MG	12.00000	12.00		
0045	621-06574 SODDING	267.000	SYS	7.00000	1869.00		
0046	702-51863 FIELD DRILLED HOLE IN CONCRETE	52.000	EACH	8.00000	416.00		
0047	714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 4 FT.	70.000	LFT	700.00000	49000.00		
0048	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	42.000	LFT	950.00000	39900.00		
0049	715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN.	10.000	LFT	90.00000	900.00		
0050	723-06660 WINGWALL	20.000	SYS	550.00000	11000.00		
0051	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	140.00000	840.00		
0052	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	90.00000	1800.00		
0053	801-06640 CONSTRUCTION SIGN, A	20.000	EACH	180.00000	3600.00		
0054	801-06775 MAINTAINING TRAFFIC		LUMP	4670.00000	4670.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 341,007.02
 CALL ORDER : 180
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27571-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-07118 BARRICADE, III-A	96.000 LFT	5.25000	504.00				
0056 801-07119 BARRICADE, III-B	48.000 LFT	8.00000	384.00				
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	26.000 LFT	8.50000	221.00				
0058 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.000 LFT	8.40000	210.00				
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	24.000 SFT	17.00000	408.00				
0060 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	1.000 EACH	19.00000	19.00				
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	256.000 LFT	1.00000	256.00				
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2175.000 LFT	0.22000	478.50				
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	875.000 LFT	0.27000	236.25				
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	11.50000	494.50				
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	30.00000	1290.00				
SECTION TOTALS		\$	342,487.53				
CONTRACT TOTALS		\$	342,487.53				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,707,437.68
 CALL ORDER : 184
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : 20
 CONTRACT ID : R -27601-B
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 06/15/05 COMPLETION DATE
 URBAN PROJECT(S) : 2062003

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,794,302.60	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 2,233,635.33	124.4848%
3	35-1120685 WALSH & KELLY INC	\$ 2,268,778.98	126.4434%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP CLEANING AND SEALING JOINTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	7500.00000	7500.00	25000.00000	25000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	3000.00000	18000.00	500.00000	3000.00	2500.00000	15000.00
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	200000.00000	200000.00	70000.00000	70000.00	113000.00000	113000.00
0007 203-02000 EXCAVATION, COMMON	1000.000 CYS	10.00000	10000.00	12.00000	12000.00	28.00000	28000.00
0008 210-08288 ANTI-ICING PAVEMENT OVERLAY SYSTEM	LUMP	80000.00000	80000.00	177000.00000	177000.00	157500.00000	157500.00
0009 303-07449 COMPACTED AGGREGATE, NO. 73	6000.000 TON	18.00000	108000.00	25.00000	150000.00	28.00000	168000.00
0010 306-08037 MILLING, ASPHALT, 3 IN.	144.000 SYS	50.00000	7200.00	100.00000	14400.00	60.00000	8640.00
0011 402-07784 HMA SURFACE, TYPE D	500.000 TON	20.00000	10000.00	79.00000	39500.00	80.00000	40000.00
0012 402-07785 HMA INTERMEDIATE, TYPE D	150.000 TON	20.00000	3000.00	75.50000	11325.00	80.00000	12000.00
0014 503-05240 D-1 CONTRACTION JOINT	840.000 LFT	0.10000	84.00	10.00000	8400.00	12.00000	10080.00
0015 506-06333 PCCP PATCHING, FULL DEPTH	1822.000 SYS	110.00000	200420.00	100.00000	182200.00	180.00000	327960.00
0016 506-06334 PCCP PATCHING, PARTIAL DEPTH	311.000 SYS	110.00000	34210.00	100.00000	31100.00	140.00000	43540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 184 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,707,437.68

CALL ORDER : 184

LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27601-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-05428	PIPE, SLOTTED VANE DRAIN, 12 IN.	100.000 LFT	150.00000	15000.00	100.00000	10000.00	100.00000	10000.00
0020 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	250.00000	2500.00	250.00000	2500.00	250.00000	2500.00
0021 801-06640	CONSTRUCTION SIGN, A	40.000 EACH	60.00000	2400.00	60.00000	2400.00	60.00000	2400.00
0022 801-06775	MAINTAINING TRAFFIC	LUMP	300000.00000	300000.00	25000.00000	25000.00	150000.00000	150000.00
0023 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	100.000 DAY	62.00000	6200.00	62.00000	6200.00	62.00000	6200.00
0024 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	27860.000 LFT	0.05000	1393.00	0.39000	10865.40	0.37000	10308.20
0025 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	243302.000 LFT	0.05000	12165.10	0.39000	94887.78	0.37000	90021.74
0026 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	243302.000 LFT	0.05000	12165.10	0.39000	94887.78	0.37000	90021.74
0027 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	8748.000 LFT	0.80000	6998.40	0.78000	6823.44	0.75000	6561.00
0028 808-06194	LINE, EPOXY, SOLID, WHITE, 12 IN.	604.000 LFT	7.00000	4228.00	1.17000	706.68	5.75000	3473.00
0029 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	115.000 LFT	16.00000	1840.00	2.34000	269.10	13.85000	1592.75
0030 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	6.00000	600.00	10.00000	1000.00	10.00000	1000.00
0031 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	65.00000	6500.00	31.00000	3100.00	55.00000	5500.00
0032 306-08034	MILLING, ASPHALT, 1 1/2 IN.	4123.000 SYS	7.00000	28861.00	8.00000	32984.00	12.00000	49476.00
0033 507-07482	CRACKS AND JOINTS IN PCCP, ROUT AND SEAL , LONGITUDINAL AND TRANVERSE JOINTS	2000.000 LFT	2.50000	5000.00	1.65000	3300.00	3.00000	6000.00
0034 507-08272	JOINTS IN PCCP, SAW AND SEAL , TRANSVERSE SHOULDER JOINTS	100606.000 LFT	1.35000	135818.10	1.90000	191151.40	1.80000	181090.80
0035 507-08272	JOINTS IN PCCP, SAW AND SEAL , ELASTOMERIC TRANSVERSE JOINTS	97254.000 LFT	1.35000	131292.90	3.50000	340389.00	2.75000	267448.50
0036 507-08272	JOINTS IN PCCP, SAW AND SEAL , LONGITUDINAL JOINTS	400425.000 LFT	1.00000	400425.00	1.75000	700743.75	1.09000	436463.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,707,437.68
 CALL ORDER : 184
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27601-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 1,794,302.60		\$ 2,233,635.33		\$ 2,268,778.98
CONTRACT TOTALS				\$ 1,794,302.60		\$ 2,233,635.33		\$ 2,268,778.98

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 200
LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27666-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/14/05 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 5,852,302.42	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 210
LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27697-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 06/15/05 COMPLETION DATE
RURAL

ROUTE : 44
COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 172,048.25	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 189,797.00	110.3161%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,565.00
 CALL ORDER : 214
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : 35
 CONTRACT ID : R -27699-B
 COUNTIES : HOWARD
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/30/04 COMPLETION DATE
 RURAL PROJECT(S) : 120300M

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 9,080.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 11,287.92	124.3162%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 11,677.80	128.6101%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 19,180.00	211.2334%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 30-8027898 BRYAN'S HAULING & EXCAVATING	UNIT PRICE	AMOUNT	(2) 35-1874009 HAUER EXCAVATING	UNIT PRICE	AMOUNT	(3) 35-1058755 BAKER & SCHULTZ, INC.	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS, REMOVE											
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 77	LUMP	6500.00000		6500.00	8888.00000		8888.00	6450.00000		6450.00
0002 621-06559	MULCHED SEEDING, R	500.000 SYS	1.00000		500.00	0.80000		400.00	2.25000		1125.00
0003 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	104.000 SFT	20.00000		2080.00	19.23000		1999.92	39.45000		4102.80
SECTION TOTALS				\$	9,080.00		\$	11,287.92		\$	11,677.80
CONTRACT TOTALS				\$	9,080.00		\$	11,287.92		\$	11,677.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 214 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,565.00
 CALL ORDER : 214
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27699-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

=====							
		(4) 35-1817574					
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS, REMOVE							
0001	202-03000	LUMP	14000.00000	14000.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 77							
0002	621-06559	500.000 SYS	1.00000	500.00			
MULCHED SEEDING, R							
0003	202-03135	104.000 SFT	45.00000	4680.00			
REGULATED ASBESTOS CONTAINING MATERIALS,							
REMOVE							
SECTION TOTALS			\$	19,180.00			

CONTRACT TOTALS			\$	19,180.00			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 220

LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : R -27740-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 04/09/05 COMPLETION DATE

RURAL

ROUTE :

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) : 9915017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,548,316.35	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,556,594.45	100.3248%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 2,683,801.27	105.3166%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,127,616.89
 CALL ORDER : 320
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-26383-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 45 WORK DAYS

ROUTE : 31
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1531029

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 896,442.63	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 968,065.07	107.9896%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 975,756.96	108.8476%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 993,070.00	110.7789%
5	31-4351261 SHELLY & SANDS, INC.	\$ 1,022,446.64	114.0560%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2800.00000	2800.00	2800.00000	2800.00	3200.00000	3200.00
0002	105-07039 FIELD OFFICE, B	6.000	MOS	1900.00000	11400.00	1800.00000	10800.00	1500.00000
0003	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0004	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	43600.00000	43600.00	40000.00000	40000.00
0006	304-07783 HMA PATCHING, TYPE D	355.000	TON	140.00000	49700.00	123.00000	43665.00	155.00000
0007	306-08032 MILLING, TRANSITION	2794.000	SYS	0.90000	2514.60	0.70000	1955.80	2.00000
0008	306-08034 MILLING, ASPHALT, 1 1/2 IN.	181036.000	SYS	0.15000	27155.40	0.40000	72414.40	0.42000
0009	401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	1000.00000	1000.00	3100.00000	3100.00
0010	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	14936.000	TON	43.50000	649716.00	45.25000	675854.00	43.60000
0011	406-05520 ASPHALT FOR TACK COAT	42.500	TON	172.00000	7310.00	100.00000	4250.00	170.00000
0012	501-06266 PROFILOGRAPH, PCCP	LUMP	1500.00000	1500.00	1000.00000	1000.00	550.00000	550.00
0013	507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	9472.000	LFT	1.48000	14018.56	1.50000	14208.00	1.29000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,127,616.89
 CALL ORDER : 320
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-26383-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 31
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, 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 606-07484 MILLED HMA SHOULDER CORRUGATIONS	29829.000	LFT	0.07000	2088.03	0.18000	5369.22	0.11000	3281.19
0015 610-07788 HMA FOR APPROACHES, TYPE D	231.000	TON	75.00000	17325.00	63.00000	14553.00	108.00000	24948.00
0016 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	8.000	TON	1250.00000	10000.00	1228.00000	9824.00	1250.00000	10000.00
0017 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	600.00000	1200.00	400.00000	800.00	300.00000	600.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4624.000	LFT	1.00000	4624.00	1.10000	5086.40	0.75000	3468.00
0019 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	75.00000	3750.00	75.00000	3750.00	76.00000	3800.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	22500.00000	22500.00	30500.00000	30500.00
0021 805-02328 SIGNAL CABLE, 1C 14GA.	3000.000	LFT	0.60000	1800.00	0.60000	1800.00	0.41000	1230.00
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	750.000	LFT	7.20000	5400.00	7.20000	5400.00	6.12000	4590.00
0023 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	11560.000	LFT	0.08000	924.80	0.08000	924.80	0.08000	924.80
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	90193.000	LFT	0.08000	7215.44	0.05000	4509.65	0.08000	7215.44
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	564.000	LFT	2.70000	1522.80	2.70000	1522.80	2.75000	1551.00
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	39.000	EACH	45.00000	1755.00	45.00000	1755.00	45.93000	1791.27
0027 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	39.000	EACH	65.00000	2535.00	65.00000	2535.00	66.34000	2587.26
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	580.000	EACH	3.95000	2291.00	3.95000	2291.00	3.58000	2076.40
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	580.000	EACH	17.75000	10295.00	17.75000	10295.00	18.00000	10440.00
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	45000.000	LFT	0.08000	3600.00	0.08000	3600.00	0.08000	3600.00
SECTION TOTALS			\$	896,442.63	\$	968,065.07	\$	975,756.96
CONTRACT TOTALS			\$	896,442.63	\$	968,065.07	\$	975,756.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,127,616.89
 CALL ORDER : 320
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : 31
 CONTRACT ID : RS-26383-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-4351261 SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	3000.00000	3000.00	3380.93000	3380.93	
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000	MOS	2200.00000	13200.00	2324.39000	13946.34	
	FIELD OFFICE, B							
0003	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL							
0004	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001		LUMP	50000.00000	50000.00	51000.00000	51000.00	
	MOBILIZATION AND DEMOBILIZATION							
0006	304-07783	355.000	TON	120.00000	42600.00	100.00000	35500.00	
	HMA PATCHING, TYPE D							
0007	306-08032	2794.000	SYS	1.80000	5029.20	1.93000	5392.42	
	MILLING, TRANSITION							
0008	306-08034	181036.000	SYS	0.22000	39827.92	0.79000	143018.44	
	MILLING, ASPHALT, 1 1/2 IN.							
0009	401-06264		LUMP	4200.00000	4200.00	2500.00000	2500.00	
	PROFILOGRAPH, HMA							
0010	401-07329	14936.000	TON	45.00000	672120.00	40.50000	604908.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0011	406-05520	42.500	TON	185.00000	7862.50	193.98000	8244.15	
	ASPHALT FOR TACK COAT							
0012	501-06266		LUMP	1000.00000	1000.00	2500.00000	2500.00	
	PROFILOGRAPH, PCCP							
0013	507-07482	9472.000	LFT	2.50000	23680.00	1.58000	14965.76	
	CRACKS AND JOINTS IN PCCP, ROUT AND SEAL							
0014	606-07484	29829.000	LFT	0.20000	5965.80	0.22000	6562.38	
	MILLED HMA SHOULDER CORRUGATIONS							
0015	610-07788	231.000	TON	90.00000	20790.00	97.08000	22425.48	
	HMA FOR APPROACHES, TYPE D							
0016	612-04315	8.000	TON	1250.00000	10000.00	1320.68000	10565.44	
	ASPHALT MATERIAL FOR UNDERSEAL							
0017	615-06525	2.000	EACH	400.00000	800.00	528.27000	1056.54	
	CASTING ADJUSTED TO GRADE, MONUMENT							
0018	801-06207	4624.000	LFT	1.15000	5317.60	0.81000	3745.44	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0019	801-06640	50.000	EACH	77.00000	3850.00	79.24000	3962.00	
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,127,616.89

CALL ORDER : 320

LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-26383-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 31

COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-4351261 SHELLY & SANDS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	801-06775 MAINTAINING TRAFFIC	LUMP	44500.01000	44500.01	50000.00000	50000.00	
0021	805-02328 SIGNAL CABLE, 1C 14GA.	3000.000 LFT	0.62000	1860.00	0.63000	1890.00	
0022	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	750.000 LFT	7.40000	5550.00	7.61000	5707.50	
0023	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	11560.000 LFT	0.09000	1040.40	0.08000	924.80	
0024	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	90193.000 LFT	0.09000	8117.37	0.08000	7215.44	
0025	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	564.000 LFT	2.80000	1579.20	2.85000	1607.40	
0026	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	39.000 EACH	46.00000	1794.00	47.54000	1854.06	
0027	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	39.000 EACH	66.00000	2574.00	68.68000	2678.52	
0028	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	580.000 EACH	4.00000	2320.00	4.17000	2418.60	
0029	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	580.000 EACH	18.00000	10440.00	18.75000	10875.00	
0030	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	45000.000 LFT	0.09000	4050.00	0.08000	3600.00	
SECTION TOTALS			\$	993,070.00	\$	1,022,446.64	
CONTRACT TOTALS			\$	993,070.00	\$	1,022,446.64	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,091,789.38
 CALL ORDER : 330
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-27042-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 45 WORK DAYS

ROUTE : 32
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0884026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 863,892.16	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 922,067.87	106.7341%
3	31-4351261 SHELLY & SANDS, INC.	\$ 943,697.07	109.2378%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 958,473.21	110.9482%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,026,600.00	118.8342%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10800.00000	10800.00	35000.00000	35000.00	3000.00000	3000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	2000.00000	12000.00	1400.00000	8400.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49667.00000	49667.00	74500.00000	74500.00	98000.00000	98000.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	1416.000 TON	16.00000	22656.00	13.00000	18408.00	28.00000	39648.00
0008 304-07491 HMA PATCHING, TYPE C	641.000 TON	120.00000	76920.00	150.00000	96150.00	140.00000	89740.00
0009 306-08032 MILLING, TRANSITION	12576.000 SYS	0.40000	5030.40	2.35000	29553.60	2.50000	31440.00
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN.	46418.000 SYS	0.50000	23209.00	0.20000	9283.60	0.40000	18567.20
0011 306-08042 MILLING, SCARIFICATION/PROFILE	103947.000 SYS	0.35000	36381.45	0.52000	54052.44	0.30000	31184.10
0012 401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	9000.00000	9000.00	2500.00000	2500.00
0013 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	12405.000 TON	35.00000	434175.00	29.00000	359745.00	30.00000	372150.00
0014 406-05520 ASPHALT FOR TACK COAT	38.000 TON	100.00000	3800.00	200.00000	7600.00	150.00000	5700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,091,789.38

ROUTE : 32

CALL ORDER : 330

CONTRACT ID : RS-27042-A

COUNTIES : HAMILTON

LETTING DATE : 09/14/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 506-06333 PCCP PATCHING, FULL DEPTH	132.000	SYS	123.45000	16295.40	110.00000	14520.00	130.00000	17160.00
0016 606-07484 MILLED HMA SHOULDER CORRUGATIONS	26600.000	LFT	0.36000	9576.00	0.15000	3990.00	0.18000	4788.00
0018 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	23.000	TON	790.00000	18170.00	700.00000	16100.00	845.00000	19435.00
0019 612-60410 DRILLED HOLE FOR UNDERSEAL	380.000	EACH	7.25000	2755.00	7.00000	2660.00	7.95000	3021.00
0020 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000	EACH	400.00000	2400.00	600.00000	3600.00	360.00000	2160.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4541.000	LFT	0.87000	3950.67	0.60000	2724.60	0.60000	2724.60
0022 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	75.00000	4125.00	55.00000	3025.00	84.00000	4620.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	62600.00000	62600.00	55000.00000	55000.00	65000.00000	65000.00
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	19913.000	LFT	0.05000	995.65	0.08000	1593.04	0.01000	199.13
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	61337.000	LFT	0.08000	4906.96	0.08000	4906.96	0.11000	6747.07
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	25493.000	LFT	0.08000	2039.44	0.08000	2039.44	0.11000	2804.23
0027 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	561.000	LFT	0.47000	263.67	0.47000	263.67	0.01000	5.61
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	467.000	LFT	2.85000	1330.95	2.85000	1330.95	4.75000	2218.25
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000	EACH	52.00000	1196.00	52.00000	1196.00	63.50000	1460.50
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	75.00000	900.00	75.00000	900.00	68.74000	824.88
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	417.000	EACH	4.96000	2068.32	4.96000	2068.32	8.00000	3336.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	417.000	EACH	18.25000	7610.25	18.25000	7610.25	19.50000	8131.50
0033 610-07488 HMA FOR APPROACHES, TYPE C	1097.000	TON	44.00000	48268.00	85.00000	93245.00	90.00000	98730.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,091,789.38
 CALL ORDER : 330
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-27042-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 31-4351261 SHELLY & SANDS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	863,892.16	\$	922,067.87	\$	943,697.07
CONTRACT TOTALS			\$	863,892.16	\$	922,067.87	\$	943,697.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,091,789.38
 CALL ORDER : 330
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-27042-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1917625		(5) 35-0918397			
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	15500.00000	15500.00	4300.00000	4300.00	
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000 MOS	1500.00000	9000.00	2200.00000	13200.00	
	FIELD OFFICE, B						
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL						
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT						
0005	110-01001	LUMP	45000.00000	45000.00	69000.00000	69000.00	
	MOBILIZATION AND DEMOBILIZATION						
0006	303-01180	1416.000 TON	16.00000	22656.00	20.00000	28320.00	
	COMPACTED AGGREGATE, NO. 53						
0008	304-07491	641.000 TON	150.00000	96150.00	120.00000	76920.00	
	HMA PATCHING, TYPE C						
0009	306-08032	12576.000 SYS	2.00000	25152.00	2.58000	32446.08	
	MILLING, TRANSITION						
0010	306-08034	46418.000 SYS	0.25000	11604.50	0.66000	30635.88	
	MILLING, ASPHALT, 1 1/2 IN.						
0011	306-08042	103947.000 SYS	0.25000	25986.75	0.40000	41578.80	
	MILLING, SCARIFICATION/PROFILE						
0012	401-06264	LUMP	10000.00000	10000.00	4200.00000	4200.00	
	PROFILOGRAPH, HMA						
0013	401-07322	12405.000 TON	33.30000	413086.50	40.00000	496200.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm						
0014	406-05520	38.000 TON	170.00000	6460.00	185.00000	7030.00	
	ASPHALT FOR TACK COAT						
0015	506-06333	132.000 SYS	150.00000	19800.00	250.00000	33000.00	
	PCCP PATCHING, FULL DEPTH						
0016	606-07484	26600.000 LFT	0.33000	8778.00	0.20000	5320.00	
	MILLED HMA SHOULDER CORRUGATIONS						
0018	612-04315	23.000 TON	790.00000	18170.00	790.00000	18170.00	
	ASPHALT MATERIAL FOR UNDERSEAL						
0019	612-60410	380.000 EACH	7.25000	2755.00	7.25000	2755.00	
	DRILLED HOLE FOR UNDERSEAL						
0020	615-06525	6.000 EACH	350.00000	2100.00	400.00000	2400.00	
	CASTING ADJUSTED TO GRADE, MONUMENT						
0021	801-06207	4541.000 LFT	1.30000	5903.30	1.15000	5222.15	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 330 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,091,789.38
 CALL ORDER : 330
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : 32
 CONTRACT ID : RS-27042-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	77.00000	4235.00	80.00000	4400.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	89000.00000	89000.00	35094.14000	35094.14		
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	19913.000	LFT	0.08000	1593.04	0.09000	1792.17		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	61337.000	LFT	0.08000	4906.96	0.09000	5520.33		
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	25493.000	LFT	0.08000	2039.44	0.09000	2294.37		
0027 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	561.000	LFT	0.47000	263.67	0.48000	269.28		
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	467.000	LFT	2.90000	1354.30	2.90000	1354.30		
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000	EACH	54.00000	1242.00	53.00000	1219.00		
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	78.00000	936.00	76.00000	912.00		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	417.000	EACH	4.25000	1772.25	5.00000	2085.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	417.000	EACH	18.50000	7714.50	18.50000	7714.50		
0033 610-07488 HMA FOR APPROACHES, TYPE C SECTION TOTALS	1097.000	TON	96.00000	105312.00	85.00000	93245.00		
CONTRACT TOTALS			\$ 958,473.21		\$ 1,026,600.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,329,106.94
 CALL ORDER : 340
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : SR 65
 COUNTIES : VANDERBURGH
 CONTRACT ID : RS-27104-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/05 COMPLETION DATE
 RURAL PROJECT(S) : 328200H

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 2,078,372.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,098,000.00	100.9443%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,232,000.00	107.3917%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HMA RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	45000.00000	45000.00	20000.00000	20000.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1275.00000	15300.00	1750.00000	21000.00	1120.00000	13440.00
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	103800.00000	103800.00	142000.00000	142000.00	111600.00000	111600.00
0006 202-02241 GUARDRAIL, REMOVE	144.000	LFT	5.00000	720.00	5.00000	720.00	5.00000	720.00
0007 202-02271 HEADWALL, REMOVE	1.000	EACH	4000.00000	4000.00	1500.00000	1500.00	400.00000	400.00
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000	EACH	300.00000	1500.00	250.00000	1250.00	250.00000	1250.00
0009 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING		LUMP	34500.00000	34500.00	45000.00000	45000.00	8050.00000	8050.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	240.000	LFT	2.00000	480.00	1.80000	432.00	1.80000	432.00
0011 211-07454 STRUCTURE BACKFILL	180.000	CYS	45.00000	8100.00	15.00000	2700.00	22.50000	4050.00
0012 304-07490 HMA PATCHING, TYPE B	550.000	TON	135.00000	74250.00	100.00000	55000.00	104.00000	57200.00
0013 306-08033 MILLING, ASPHALT, 1 IN.	137050.000	SYS	0.40000	54820.00	0.50000	68525.00	0.16000	21928.00
0014 306-08043 MILLING, TRANSITION	14073.000	SYS	1.30000	18294.90	0.50000	7036.50	0.70000	9851.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,329,106.94
 CALL ORDER : 340
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-27104-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-06264 PROFILOGRAPH, HMA		LUMP	10500.00000	10500.00	7500.00000	7500.00	4500.00000	4500.00
0016 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	11450.000	TON	38.00000	435100.00	41.25000	472312.50	41.00000	469450.00
0017 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	5250.000	TON	34.00000	178500.00	40.00000	210000.00	39.00000	204750.00
0018 402-07451 HMA, TYPE B, WEDGE AND LEVEL	16000.000	TON	34.00000	544000.00	26.00000	416000.00	42.00000	672000.00
0019 405-05517 ASPHALT FOR PRIME COAT	40.000	TON	250.00000	10000.00	1.00000	40.00	260.00000	10400.00
0020 406-05520 ASPHALT FOR TACK COAT	75.000	TON	195.00000	14625.00	200.00000	15000.00	172.00000	12900.00
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	2500.00000	12500.00	2000.00000	10000.00	2000.00000	10000.00
0022 601-92948 GUARDRAIL, ADJUST HEIGHT	900.000	LFT	3.00000	2700.00	3.00000	2700.00	3.00000	2700.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	4000.00000	20000.00	2500.00000	12500.00	3890.00000	19450.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	7025.000	TON	38.00000	266950.00	30.00000	210750.00	52.00000	365300.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	65.000	EACH	135.00000	8775.00	135.00000	8775.00	135.00000	8775.00
0026 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	405.00000	810.00	405.00000	810.00	405.00000	810.00
0027 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	405.00000	405.00	405.00000	405.00	405.00000	405.00
0028 616-02320 GEOTEXTILES	2250.000	SYS	1.65000	3712.50	1.75000	3937.50	1.40000	3150.00
0029 616-06451 RIPRAP, UNIFORM	3000.000	TON	26.00000	78000.00	25.00000	75000.00	20.50000	61500.00
0030 621-06559 MULCHED SEEDING, R	1000.000	SYS	1.35000	1350.00	1.35000	1350.00	1.35000	1350.00
0031 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	264.000	LFT	110.00000	29040.00	90.00000	23760.00	55.00000	14520.00
0032 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	82.000	LFT	132.00000	10824.00	106.00000	8692.00	88.00000	7216.00
0033 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	86.000	LFT	108.00000	9288.00	110.00000	9460.00	80.00000	6880.00
0034 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	361.00000	1444.00	250.00000	1000.00	255.00000	1020.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,329,106.94
 CALL ORDER : 340
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-27104-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	403.00000	806.00	300.00000	600.00	300.00000	600.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	17130.000	LFT	0.60000	10278.00	0.45000	7708.50	0.34000	5824.20
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5800.000	LFT	1.50000	8700.00	1.00000	5800.00	0.94000	5452.00
0038 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	130.00000	6370.00	130.00000	6370.00	130.00000	6370.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	149436.40000	149436.40	40863.10000	40863.10
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	470.000	LFT	0.08000	37.60	0.08000	37.60	0.08000	37.60
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	114200.000	LFT	0.08000	9136.00	0.08000	9136.00	0.08000	9136.00
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	110800.000	LFT	0.08000	8864.00	0.08000	8864.00	0.08000	8864.00
0043 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1295.000	EACH	3.90000	5050.50	3.90000	5050.50	3.10000	4014.50
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1295.000	EACH	18.10000	23439.50	18.10000	23439.50	18.10000	23439.50
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
SECTION TOTALS			\$ 2,078,372.00		\$ 2,098,000.00		\$ 2,232,000.00	
CONTRACT TOTALS			\$ 2,078,372.00		\$ 2,098,000.00		\$ 2,232,000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 350
LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-27534-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 82 WORK DAYS
RURAL

ROUTE : SR 38
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,134,917.41	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,089,477.31
 CALL ORDER : 360
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-27594-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 50 WORK DAYS
 RURAL

ROUTE : SR 64
 COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : 0183027

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 892,815.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 934,300.00	104.6465%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	2500.00000	2500.00
0002 105-07038 FIELD OFFICE, A	7.000 MOS	1400.00000	9800.00	1200.00000	8400.00
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	44600.00000	44600.00	46500.00000	46500.00
0006 202-02241 GUARDRAIL, REMOVE	563.000 LFT	3.20000	1801.60	2.85000	1604.55
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000 EACH	180.00000	540.00	160.00000	480.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	30.000 TON	33.00000	990.00	17.80000	534.00
0009 304-07490 HMA PATCHING, TYPE B	1161.000 TON	110.00000	127710.00	91.00000	105651.00
0010 306-08033 MILLING, ASPHALT, 1 IN.	64407.000 SYS	0.34000	21898.38	0.27000	17389.89
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8560.000 SYS	0.23000	1968.80	0.02000	171.20
0012 306-08043 MILLING, TRANSITION	3548.000 SYS	2.00000	7096.00	0.85000	3015.80
0013 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	2900.00000	2900.00
0014 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5317.000 TON	33.25000	176790.25	36.00000	191412.00
0015 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	703.000 TON	43.00000	30229.00	38.00000	26714.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/27/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,089,477.31
 CALL ORDER : 360
 LETTING DATE : 09/14/04 10:00 AM

ROUTE : SR 64
 CONTRACT ID : RS-27594-A
 COUNTIES : DUBOIS
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	10634.000	TON	27.25000	289776.50	35.00000	372190.00		
0017 405-05517 ASPHALT FOR PRIME COAT	20.000	TON	270.00000	5400.00	275.00000	5500.00		
0018 406-05520 ASPHALT FOR TACK COAT	35.000	TON	195.00000	6825.00	172.00000	6020.00		
0019 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2000.00000	2000.00	1480.00000	1480.00		
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	4000.00000	12000.00	3000.00000	9000.00		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	487.500	LFT	17.00000	8287.50	16.50000	8043.75		
0022 610-07487 HMA FOR APPROACHES, TYPE B	782.000	TON	67.00000	52394.00	48.00000	37536.00		
0023 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	43.000	TON	790.00000	33970.00	790.00000	33970.00		
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	656.000	EACH	7.50000	4920.00	7.25000	4756.00		
0025 616-02320 GEOTEXTILES	22.000	SYS	1.25000	27.50	5.00000	110.00		
0026 616-06405 RIPRAP, REVETMENT	22.000	TON	67.00000	1474.00	27.00000	594.00		
0027 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	670.00000	8040.00	207.00000	2484.00		
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4573.000	LFT	0.55000	2515.15	0.34000	1554.82		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2287.000	LFT	1.35000	3087.45	1.10000	2515.70		
0030 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	72.00000	2160.00	70.00000	2100.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	7400.00000	7400.00	22334.49000	22334.49		
0032 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4750.000	LFT	0.09000	427.50	0.13000	617.50		
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	45732.000	LFT	0.09000	4115.88	0.10000	4573.20		
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	16861.000	LFT	0.09000	1517.49	0.10000	1686.10		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	21.000	LFT	31.00000	651.00	20.00000	420.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,089,477.31
 CALL ORDER : 360
 LETTING DATE : 09/14/04 10:00 AM

CONTRACT ID : RS-27594-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	400.000 EACH	5.00000	2000.00	3.10000	1240.00		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	400.000 EACH	21.00000	8400.00	20.75000	8300.00		
SECTION TOTALS		\$	892,815.00	\$	934,300.00		
CONTRACT TOTALS		\$	892,815.00	\$	934,300.00		

