

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,111.23
 CALL ORDER : 151
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/26/05 COMPLETION DATE

ROUTE : 26
 COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN'S HAULING & EXCAVATING	\$ 48,023.50	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 61,693.00	128.4642%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 79,810.00	166.1895%
4	35-1636776 LINKEL COMPANY	\$ 367,050.00	764.3133%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN'S HAULING & EXCAVATING		(2) 35-1874009 HAUER EXCAVATING		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1500.00000	1500.00	2999.90000	2999.90	3800.00000	3800.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	15000.00000	15000.00	21500.00000	21500.00	8500.00000	8500.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 36	LUMP	0.00000	0.00	100.00000	100.00	4000.00000	4000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	6500.00000	6500.00	16900.00000	16900.00	8000.00000	8000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42	LUMP	6500.00000	6500.00	12400.00000	12400.00	7000.00000	7000.00
0006 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4721.000 SFT	3.50000	16523.50	1.10000	5193.10	10.00000	47210.00
0007 621-06559 MULCHED SEEDING, R	2000.000 SYS	1.00000	2000.00	1.30000	2600.00	0.65000	1300.00
SECTION TOTALS		\$	48,023.50	\$	61,693.00	\$	79,810.00
CONTRACT TOTALS		\$	48,023.50	\$	61,693.00	\$	79,810.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,111.23
 CALL ORDER : 151
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
 COUNTIES : TIPPECANOE

SET-ASIDE :

=====							
		(4) 35-1636776	()		()		
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00			
0002 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	25000.00000	25000.00			
0003 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 36	LUMP	25000.00000	25000.00			
0004 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	25000.00000	25000.00			
0005 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42	LUMP	16000.00000	16000.00			
0006 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4721.000 SFT	50.00000	236050.00			
0007 621-06559	MULCHED SEEDING, R	2000.000 SYS	10.00000	20000.00			
SECTION TOTALS			\$	367,050.00	\$		\$

CONTRACT TOTALS			\$	367,050.00	\$	0.00	\$
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,704,480.00

CALL ORDER : 155

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27740-B

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/30/05 COMPLETION DATE

ROUTE :

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,467,104.60	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,555,963.83	106.0568%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,684,436.00	114.8136%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, PEDESTRIAN/BIKE FACILITY								
0001	105-06845	LUMP	30000.00000	30000.00	43000.00000	43000.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2000.00000	12000.00	1400.00000	8400.00	1350.00000	8100.00
FIELD OFFICE, B								
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0005	110-01001	LUMP	73355.00000	73355.00	23205.33000	23205.33	84000.00000	84000.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	29342.00000	29342.00	130000.00000	130000.00	59000.00000	59000.00
CLEARING RIGHT OF WAY								
0007	203-02000	1607.000 m3	10.00000	16070.00	51.00000	81957.00	29.00000	46603.00
EXCAVATION, COMMON								
0008	203-02070	2845.000 m3	17.25000	49076.25	27.00000	76815.00	30.00000	85350.00
BORROW								
0009	205-06937	4058.000 m	4.75000	19275.50	5.00000	20290.00	5.95000	24145.10
TEMPORARY SILT FENCE								
0010	211-07454	10.000 m3	85.00000	850.00	140.00000	1400.00	39.00000	390.00
STRUCTURE BACKFILL								
0011	301-07448	3673.000 Mg	24.25000	89070.25	36.00000	132228.00	17.00000	62441.00
COMPACTED AGGREGATE, NO. 53, BASE								
0012	303-04853	475.000 Mg	20.25000	9618.75	32.00000	15200.00	17.00000	8075.00
COMPACTED AGGREGATE . NO. 2, BASE								
0013	306-08043	130.000 m2	15.25000	1982.50	18.00000	2340.00	20.00000	2600.00
MILLING, TRANSITION								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,704,480.00

CALL ORDER : 155

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27740-B

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07432 HMA SURFACE, TYPE A	965.000	Mg	56.00000	54040.00	65.00000	62725.00	53.00000	51145.00
0015 402-07435 HMA INTERMEDIATE, TYPE A	1611.000	Mg	48.00000	77328.00	57.00000	91827.00	45.00000	72495.00
0016 405-05517 ASPHALT FOR PRIME COAT	17.000	Mg	275.00000	4675.00	450.00000	7650.00	5.00000	85.00
0017 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	225.00000	675.00	350.00000	1050.00	250.00000	750.00
0018 603-03829 FENCE , 1230 mm	37.000	m	465.00000	17205.00	550.00000	20350.00	400.00000	14800.00
0019 611-03671 TRASH RECEPTACLE	1.000	EACH	875.00000	875.00	850.00000	850.00	1100.00000	1100.00
0020 615-06496 PARKING BARRIER	7.000	EACH	175.00000	1225.00	66.00000	462.00	85.00000	595.00
0021 616-02320 GEOTEXTILES	283.000	m2	3.00000	849.00	4.00000	1132.00	2.25000	636.75
0022 616-06405 RIPRAP, REVETMENT	211.000	Mg	27.00000	5697.00	42.00000	8862.00	27.00000	5697.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	755.00000	1510.00	675.00000	1350.00
0024 621-02770 EROSION CONTROL BLANKET	3145.000	m2	1.75000	5503.75	1.50000	4717.50	1.75000	5503.75
0025 621-03787 SEED MIXTURE, D	1.000	kg	55.00000	55.00	60.00000	60.00	54.00000	54.00
0026 621-04258 SEED MIXTURE , DW	1.000	kg	550.00000	550.00	600.00000	600.00	500.00000	500.00
0027 621-06559 MULCHED SEEDING, R	6244.000	m2	0.40000	2497.60	0.50000	3122.00	0.39000	2435.16
0028 622-05654 PLANT, PERENNIAL ,AC, 102 mm POT	26.000	EACH	8.50000	221.00	15.00000	390.00	9.00000	234.00
0029 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 7.92 mm, 356 mm	20.000	m	335.00000	6700.00	536.00000	10720.00	539.00000	10780.00
0030 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	278.000	m	185.00000	51430.00	241.00000	66998.00	439.00000	122042.00
0031 702-51005 CONCRETE, A, SUBSTRUCTURE	58.000	m3	1200.00000	69600.00	1254.00000	72732.00	839.00000	48662.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,704,480.00

CALL ORDER : 155

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27740-B

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 703-51030 REINFORCING STEEL	3594.000	kg	2.50000	8985.00	2.50000	8985.00	2.50000	8985.00
0033 704-04850 CONCRETE , 100 mm, COLORED	211.000	m2	105.00000	22155.00	57.00000	12027.00	64.00000	13504.00
0034 711-96800 STUD SHEAR CONNECTOR	72.000	EACH	5.50000	396.00	12.00000	864.00	54.00000	3888.00
0035 712-03812 BENCH , 1830 mm	1.000	EACH	1500.00000	1500.00	1900.00000	1900.00	2184.00000	2184.00
0036 712-08257 PREFABRICATED BRIDGE		LUMP	712881.00000	712881.00	599900.00000	599900.00	857815.00000	857815.00
0037 714-05562 RETAINING WALL	45.000	m2	765.00000	34425.00	359.00000	16155.00	439.00000	19755.00
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	5.000	m	150.00000	750.00	100.00000	500.00	79.00000	395.00
0039 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	360.00000	720.00	200.00000	400.00	175.00000	350.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	5200.00000	5200.00	15767.24000	15767.24
0041 802-04314 SIGN , MARKER	3.000	EACH	1200.00000	3600.00	1000.00000	3000.00	1695.00000	5085.00
0042 802-04314 SIGN , TRAILHEAD	1.000	EACH	9000.00000	9000.00	11000.00000	11000.00	7389.00000	7389.00
0043 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	49.000	m	39.00000	1911.00	47.00000	2303.00	42.00000	2058.00
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.000	m2	340.00000	1360.00	411.00000	1644.00	369.00000	1476.00
0045 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, SOLID, WHITE,	78.000	m	8.50000	663.00	10.00000	780.00	8.00000	624.00
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	10.000	m	47.50000	475.00	53.00000	530.00	44.00000	440.00
0047 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	165.00000	165.00	181.00000	181.00	150.00000	150.00
SECTION TOTALS			\$	1,467,104.60	\$	1,555,963.83	\$	1,684,436.00
CONTRACT TOTALS			\$	1,467,104.60	\$	1,555,963.83	\$	1,684,436.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 161

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27850-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 90 CALENDAR DAYS

ROUTE : STATE ROAD 46

COUNTIES : MONROE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 137,302.00	100.0000%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67

CALL ORDER : 171

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27873-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE :

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 3,394,376.31	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 3,619,848.23	106.6425%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,777,224.59	111.2789%
4	35-1489621 HRP CONSTRUCTION, INC.	\$ 3,841,474.89	113.1717%
5	35-1120685 WALSH & KELLY INC	\$ 3,990,751.03	117.5695%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,996,907.21	117.7509%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1625197 SELGE CONSTRUCTION CO. INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30500.00000	30500.00	35000.00000	35000.00	76500.00000	76500.00
0002 105-07039 FIELD OFFICE, B	18.000 MOS	1500.00000	27000.00	1525.00000	27450.00	1400.00000	25200.00
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	168675.00000	168675.00	90000.00000	90000.00	200.00000	200.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	67000.00000	67000.00	71000.00000	71000.00	226500.00000	226500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	6325.00000	6325.00	4300.00000	4300.00	6325.00000	6325.00
0008 203-02000 EXCAVATION, COMMON	7416.000 m3	12.20000	90475.20	5.00000	37080.00	21.20000	157219.20
0009 203-02070 BORROW	1000.000 m3	11.30000	11300.00	12.50000	12500.00	14.44000	14440.00
0010 203-04523 DEWATERING SANITARY SEWER SYSTEM	LUMP	197900.00000	197900.00	215000.00000	215000.00	220000.00000	220000.00
0011 203-04523 DEWATERING STORM SEWER SYSTEM AND CREEK CROSSING	LUMP	28000.00000	28000.00	70000.00000	70000.00	40000.00000	40000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67

CALL ORDER : 171

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27873-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO. INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06937 TEMPORARY SILT FENCE	2488.000	m	4.05000	10076.40	4.25000	10574.00	4.05000	10076.40
0013 207-08268 SUBGRADE TREATMENT, TYPE IV	26845.000	m2	9.35000	251000.75	11.42000	306569.90	13.00000	348985.00
0014 210-06902 PUMP STATION, SANITARY,	1.000	EACH	75500.00000	75500.00	115000.00000	115000.00	156000.00000	156000.00
0015 210-07224 VIDEO	1.000	EACH	3000.00000	3000.00	2400.00000	2400.00	6000.00000	6000.00
0016 210-07314 FORCE MAIN	52.000	m	95.00000	4940.00	72.00000	3744.00	50.00000	2600.00
0018 211-07454 STRUCTURE BACKFILL	4011.000	m3	0.01000	40.11	8.50000	34093.50	6.00000	24066.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1254.000	Mg	19.75000	24766.50	22.25000	27901.50	20.00000	25080.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53 SLAG OR LIMESTONE	105.000	Mg	24.00000	2520.00	25.00000	2625.00	20.00000	2100.00
0021 303-07662 STONE GLACIAL	736.000	Mg	92.00000	67712.00	90.50000	66608.00	85.00000	62560.00
0022 304-07783 HMA PATCHING, TYPE D	37.000	Mg	85.00000	3145.00	70.00000	2590.00	85.00000	3145.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	4650.00000	4650.00	3000.00000	3000.00	1950.00000	1950.00
0024 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2209.000	Mg	50.00000	110450.00	51.00000	112659.00	50.00000	110450.00
0025 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	3511.000	Mg	39.35000	138157.85	40.85000	143424.35	39.35000	138157.85
0026 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	17261.000	Mg	33.00000	569613.00	36.15000	623985.15	33.00000	569613.00
0027 405-05517 ASPHALT FOR PRIME COAT	43.000	Mg	0.01000	0.43	0.01000	0.43	0.01000	0.43
0028 406-05520 ASPHALT FOR TACK COAT	27.600	Mg	150.00000	4140.00	340.00000	9384.00	150.00000	4140.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2175.00000	8700.00	2350.00000	9400.00	2175.00000	8700.00
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00	1000.00000	1000.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	179.070	m	47.20000	8452.10	51.00000	9132.57	47.20000	8452.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67

CALL ORDER : 171

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27873-A

DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO. INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 603-04847 FENCE GATE	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00	1400.00000	1400.00
0033 603-92636 FENCE, CHAIN LINK, 1830 mm	58.000	m	131.00000	7598.00	141.50000	8207.00	131.00000	7598.00
0034 604-07900 CURB RAMP, CONCRETE, F MODIFIED	70.000	m2	109.00000	7630.00	60.00000	4200.00	122.50000	8575.00
0035 604-07902 CURB RAMP, CONCRETE, H	205.000	m2	95.00000	19475.00	83.50000	17117.50	130.00000	26650.00
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	2720.000	m2	33.80000	91936.00	29.10000	79152.00	29.75000	80920.00
0037 605-06140 CURB AND GUTTER, CONCRETE	1435.000	m	29.80000	42763.00	41.75000	59911.25	26.00000	37310.00
0038 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2296.000	m2	43.65000	100220.40	37.85000	86903.60	35.00000	80360.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000	EACH	195.00000	4290.00	140.00000	3080.00	133.00000	2926.00
0040 615-06490 RIGHT OF WAY MARKER	31.000	EACH	108.00000	3348.00	115.00000	3565.00	108.00000	3348.00
0041 615-06505 MONUMENT, B	6.000	EACH	500.00000	3000.00	540.00000	3240.00	500.00000	3000.00
0042 615-06530 POST, BENCHMARK	1.000	EACH	600.00000	600.00	650.00000	650.00	600.00000	600.00
0043 616-02320 GEOTEXTILES	1053.000	m2	1.85000	1948.05	5.50000	5791.50	2.00000	2106.00
0044 616-06405 RIPRAP, REVETMENT GROUTED	295.000	Mg	38.00000	11210.00	106.00000	31270.00	75.00000	22125.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	325.00000	1950.00	750.00000	4500.00	325.00000	1950.00
0046 621-06545 FERTILIZER	1.200	Mg	715.00000	858.00	770.00000	924.00	715.00000	858.00
0047 621-06554 SEED MIXTURE, U	255.000	kg	8.66000	2208.30	9.35000	2384.25	8.66000	2208.30
0048 621-06565 MULCHING MATERIAL	6.000	Mg	546.00000	3276.00	590.00000	3540.00	546.00000	3276.00
0049 621-06570 TOP SOIL	1325.000	m3	0.01000	13.25	1.00000	1325.00	26.06000	34529.50
0050 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm NATIVE SPECIES	14.000	EACH	235.00000	3290.00	250.00000	3500.00	235.00000	3290.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67

CALL ORDER : 171

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27873-A

DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1625197 SELGE CONSTRUCTION CO. INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 706-91664 PIPE RAILING	56.500 m	320.00000	18080.00	345.00000	19492.50	320.00000	18080.00
0053 715-03025 SANITARY MANHOLE DOUBLE DROP, W/ CASTIN	4.000 EACH	5200.00000	20800.00	5000.00000	20000.00	7000.00000	28000.00
0054 715-03025 SANITARY MANHOLE DROP, W/ CASTING	3.000 EACH	4500.00000	13500.00	3825.00000	11475.00	5000.00000	15000.00
0055 715-03025 SANITARY MANHOLE W/ CASTING	16.000 EACH	2050.00000	32800.00	3175.00000	50800.00	3000.00000	48000.00
0056 715-04629 PIPE ARCH, REMOVE, 5400 mm X 2690 mm	1.000 EACH	10000.00000	10000.00	30550.00000	30550.00	8000.00000	8000.00
0057 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	7.600 m	220.00000	1672.00	240.00000	1824.00	170.00000	1292.00
0058 715-05059 SEWER , SANITARY APPROVAL AND TESTING	LUMP	4500.00000	4500.00	7900.00000	7900.00	5000.00000	5000.00
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	623.500 m	101.00000	62973.50	57.00000	35539.50	52.00000	32422.00
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	129.500 m	104.50000	13532.75	77.00000	9971.50	56.00000	7252.00
0061 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	90.500 m	112.00000	10136.00	86.75000	7850.88	62.00000	5611.00
0062 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	139.000 m	123.50000	17166.50	100.00000	13900.00	79.00000	10981.00
0063 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	202.500 m	178.00000	36045.00	180.00000	36450.00	98.00000	19845.00
0064 715-05408 PIPE, SANITARY SEWER, 200 mm	137.000 m	112.00000	15344.00	56.25000	7706.25	54.00000	7398.00
0065 715-05409 PIPE, SANITARY SEWER, 250 mm	222.000 m	124.00000	27528.00	75.00000	16650.00	69.00000	15318.00
0066 715-05411 PIPE, SANITARY SEWER, 300 mm	378.000 m	138.50000	52353.00	115.00000	43470.00	80.00000	30240.00
0067 715-05413 PIPE, SANITARY SEWER, 450 mm	978.000 m	207.50000	202935.00	180.00000	176040.00	130.00000	127140.00
0068 715-05413 PIPE, SANITARY SEWER, 450 mm DUCTILE IRON	15.000 m	354.00000	5310.00	297.00000	4455.00	190.00000	2850.00
0069 715-05415 PIPE, SANITARY SEWER, 600 mm	42.000 m	277.00000	11634.00	242.50000	10185.00	190.00000	7980.00
0070 715-05711 PIPE, SANITARY SEWER, 150 mm FOR SERVICE LATERALS	225.000 m	97.00000	21825.00	51.50000	11587.50	38.00000	8550.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67

CALL ORDER : 171

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27873-A

DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO. INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	400.00000	400.00	600.00000	600.00	450.00000	450.00
0072 715-97687 GRATED BOX END SECTION, I, 4:1, 600 mm	1.000	EACH	3850.00000	3850.00	6100.00000	6100.00	3600.00000	3600.00
0073 715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	1.000	EACH	5850.00000	5850.00	8575.00000	8575.00	5900.00000	5900.00
0074 716-98960 CASING, STEEL 10 MM W/SPACERS, JACKED AND BORED	15.000	m	859.00000	12885.00	1235.00000	18525.00	1100.00000	16500.00
0075 720-01091 MANHOLE, C10, MODIFIED	13.000	EACH	1225.00000	15925.00	2100.00000	27300.00	3100.00000	40300.00
0076 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	1850.00000	7400.00	3175.00000	12700.00	4100.00000	16400.00
0077 720-04596 MANHOLE, J-10 MODIFIED	5.000	EACH	1450.00000	7250.00	2750.00000	13750.00	3850.00000	19250.00
0078 720-45145 INLET, J10, MODIFIED	18.000	EACH	1020.00000	18360.00	1325.00000	23850.00	2500.00000	45000.00
0079 720-45155 INLET, M10, MODIFIED	4.000	EACH	1020.00000	4080.00	1550.00000	6200.00	2500.00000	10000.00
0080 720-45250 CATCH BASIN, K10	2.000	EACH	1250.00000	2500.00	1725.00000	3450.00	2800.00000	5600.00
0081 720-93409 INLET, B15, MODIFIED	5.000	EACH	1500.00000	7500.00	2125.00000	10625.00	3200.00000	16000.00
0082 720-98555 INLET, C15	1.000	EACH	1500.00000	1500.00	2040.00000	2040.00	3200.00000	3200.00
0083 723-06660 WINGWALL	139.900	m2	315.00000	44068.50	720.00000	100728.00	420.00000	58758.00
0084 723-08327 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2740 mm	58.520	m	4536.00000	265446.72	5225.00000	305767.00	4725.00000	276507.00
0085 732-04837 PLUG SANITARY SEWER, 150 MM	17.000	EACH	30.00000	510.00	65.00000	1105.00	30.00000	510.00
0086 732-04837 PLUG SANITARY SEWER, 200 MM	12.000	EACH	40.00000	480.00	135.00000	1620.00	50.00000	600.00
0087 732-04837 PLUG SANITARY SEWER, 300 MM	2.000	EACH	140.00000	280.00	380.00000	760.00	100.00000	200.00
0088 732-04837 PLUG SANITARY SEWER, 450 MM	2.000	EACH	500.00000	1000.00	760.00000	1520.00	175.00000	350.00
0089 732-04837 PLUG SANITARY SEWER, 600 MM	2.000	EACH	675.00000	1350.00	975.00000	1950.00	250.00000	500.00

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COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO. INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 732-07653 COARSE AGGREGATE, NO. 8	2170.000	Mg	13.25000	28752.50	25.00000	54250.00	18.00000	39060.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	295.00000	4720.00	320.00000	5120.00	295.00000	4720.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	65.00000	2990.00	70.00000	3220.00	65.00000	2990.00
0093 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	110.00000	3300.00	115.00000	3450.00	110.00000	3300.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	8100.00000	8100.00	140000.00000	140000.00
0095 801-07118 BARRICADE, III-A	57.600	m	49.00000	2822.40	53.00000	3052.80	49.00000	2822.40
0096 801-07119 BARRICADE, III-B	57.600	m	50.00000	2880.00	54.00000	3110.40	50.00000	2880.00
0097 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	16.000	m	20.00000	320.00	43.00000	688.00	39.73000	635.68
0098 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.000	m2	115.00000	575.00	185.00000	925.00	172.14000	860.70
0099 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000	m2	135.00000	270.00	185.00000	370.00	172.14000	344.28
0100 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000	m2	150.00000	450.00	205.00000	615.00	190.00000	570.00
0101 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000	EACH	1525.00000	3050.00	2100.00000	4200.00	1950.00000	3900.00
0102 805-01879 SIGNAL SERVICE	1.000	EACH	550.00000	550.00	945.00000	945.00	875.00000	875.00
0103 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	65.000	m	30.00000	1950.00	35.00000	2275.00	32.21000	2093.65
0104 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	33850.00000	33850.00	9840.00000	9840.00	9112.50000	9112.50
0105 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000	EACH	33500.00000	33500.00	29500.00000	29500.00	27400.00000	27400.00
0106 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000	EACH	800.00000	3200.00	630.00000	2520.00	582.00000	2328.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1625197 SELGE CONSTRUCTION CO. INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1300.00000	5200.00	1045.00000	4180.00	968.00000	3872.00
0108 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1405.00000	1405.00
0109 805-78420 DISCONNECT HANGER	1.000 EACH	200.00000	200.00	190.00000	190.00	175.00000	175.00
0110 805-78467 SIGNAL CABLE, 3C 8GA.	70.000 m	5.00000	350.00	5.10000	357.00	4.73000	331.10
0111 805-78485 SIGNAL CABLE, 5C 14GA.	140.000 m	4.00000	560.00	5.50000	770.00	5.10000	714.00
0112 805-78490 SIGNAL CABLE, 7C 14GA.	141.000 m	4.25000	599.25	5.65000	796.65	5.25000	740.25
0113 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	750.00000	750.00	740.00000	740.00	685.00000	685.00
0114 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	3600.00000	7200.00	4425.00000	8850.00	4100.00000	8200.00
0115 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	455.000 m	1.22000	555.10	1.30000	591.50	1.18000	536.90
0116 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1065.000 m	1.22000	1299.30	1.30000	1384.50	1.18000	1256.70
0117 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	265.000 m	1.22000	323.30	1.30000	344.50	1.18000	312.70
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1865.000 m	1.22000	2275.30	1.30000	2424.50	1.18000	2200.70
0119 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	150.000 m	4.70000	705.00	5.00000	750.00	4.60000	690.00
0120 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	65.000 m	9.25000	601.25	10.00000	650.00	9.15000	594.75
0121 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	325.000 m	2.56000	832.00	2.75000	893.75	2.50000	812.50
0122 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	69.00000	1104.00	74.50000	1192.00	64.00000	1024.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO. INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	99.00000	1188.00	105.00000	1260.00	94.00000	1128.00
0124 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	170.000	EACH	23.00000	3910.00	25.00000	4250.00	19.00000	3230.00
0125 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	720.000	m	3.55000	2556.00	3.80000	2736.00	3.50000	2520.00
0126 210-08078 STORMWATER FILTER SYSTEM		LUMP	27000.00000	27000.00	20750.00000	20750.00	10000.00000	10000.00
0127 210-08229 REINFORCED CONCRETE SLAB, 200 mm	22.000	m2	48.30000	1062.60	90.00000	1980.00	50.00000	1100.00
0128 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	300.00000	600.00	390.00000	780.00	364.00000	728.00
SECTION TOTALS			\$	3,394,376.31	\$	3,619,848.23	\$	3,777,224.59
CONTRACT TOTALS			\$	3,394,376.31	\$	3,619,848.23	\$	3,777,224.59

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ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1489621		(5) 35-1120685		(6) 35-0918397		
		HRP CONSTRUCTION, INC.		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	50000.00000	50000.00	30000.00000	30000.00	92000.00000	92000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	1800.00000	32400.00	1850.00000	33300.00	1500.00000	27000.00
	FIELD OFFICE, B							
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0005	110-01001	LUMP	190000.00000	190000.00	195000.00000	195000.00	190000.00000	190000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	230000.00000	230000.00	58000.00000	58000.00	100000.00000	100000.00
	CLEARING RIGHT OF WAY							
0007	202-03000	LUMP	6325.00000	6325.00	5500.00000	5500.00	8800.00000	8800.00
	HOUSES AND BUILDINGS, REMOVE							
0008	203-02000	7416.000 m3	12.00000	88992.00	20.75000	153882.00	13.00000	96408.00
	EXCAVATION, COMMON							
0009	203-02070	1000.000 m3	3.00000	3000.00	12.00000	12000.00	12.00000	12000.00
	BORROW							
0010	203-04523	LUMP	220000.00000	220000.00	214933.00000	214933.00	228000.00000	228000.00
	DEWATERING SANITARY SEWER SYSTEM							
0011	203-04523	LUMP	40000.00000	40000.00	159954.00000	159954.00	48000.00000	48000.00
	DEWATERING STORM SEWER SYSTEM AND CREEK CROSSING							
0012	205-06937	2488.000 m	4.05000	10076.40	4.05000	10076.40	4.05000	10076.40
	TEMPORARY SILT FENCE							
0013	207-08268	26845.000 m2	7.00000	187915.00	11.80000	316771.00	12.00000	322140.00
	SUBGRADE TREATMENT, TYPE IV							
0014	210-06902	1.000 EACH	156000.00000	156000.00	115207.00000	115207.00	171784.00000	171784.00
	PUMP STATION, SANITARY,							
0015	210-07224	1.000 EACH	6000.00000	6000.00	1500.00000	1500.00	6000.00000	6000.00
	VIDEO							
0016	210-07314	52.000 m	50.00000	2600.00	95.00000	4940.00	50.00000	2600.00
	FORCE MAIN							
0018	211-07454	4011.000 m3	6.00000	24066.00	4.00000	16044.00	6.00000	24066.00
	STRUCTURE BACKFILL							
0019	301-07448	1254.000 Mg	25.00000	31350.00	26.00000	32604.00	17.00000	21318.00
	COMPACTED AGGREGATE, NO. 53, BASE							

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ROUTE :
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1120685 WALSH & KELLY INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53 SLAG OR LIMESTONE	105.000	Mg	32.00000	3360.00	26.00000	2730.00	25.00000	2625.00
0021 303-07662 STONE GLACIAL	736.000	Mg	90.00000	66240.00	106.00000	78016.00	90.00000	66240.00
0022 304-07783 HMA PATCHING, TYPE D	37.000	Mg	85.00000	3145.00	100.00000	3700.00	50.00000	1850.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1950.00000	1950.00	4000.00000	4000.00	5000.00000	5000.00
0024 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2209.000	Mg	50.00000	110450.00	60.00000	132540.00	51.00000	112659.00
0025 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	3511.000	Mg	39.35000	138157.85	43.25000	151850.75	38.00000	133418.00
0026 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	17261.000	Mg	33.00000	569613.00	34.00000	586874.00	38.00000	655918.00
0027 405-05517 ASPHALT FOR PRIME COAT	43.000	Mg	0.01000	0.43	0.01000	0.43	1.00000	43.00
0028 406-05520 ASPHALT FOR TACK COAT	27.600	Mg	150.00000	4140.00	240.00000	6624.00	1.00000	27.60
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2175.00000	8700.00	2175.00000	8700.00	2175.00000	8700.00
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	179.070	m	47.20000	8452.10	47.20000	8452.10	47.20000	8452.10
0032 603-04847 FENCE GATE	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
0033 603-92636 FENCE, CHAIN LINK, 1830 mm	58.000	m	131.00000	7598.00	131.00000	7598.00	131.00000	7598.00
0034 604-07900 CURB RAMP, CONCRETE, F MODIFIED	70.000	m2	122.50000	8575.00	120.00000	8400.00	168.00000	11760.00
0035 604-07902 CURB RAMP, CONCRETE, H	205.000	m2	130.00000	26650.00	120.00000	24600.00	168.00000	34440.00
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	2720.000	m2	29.75000	80920.00	35.00000	95200.00	30.00000	81600.00
0037 605-06140 CURB AND GUTTER, CONCRETE	1435.000	m	26.00000	37310.00	38.30000	54960.50	35.00000	50225.00
0038 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2296.000	m2	35.00000	80360.00	44.50000	102172.00	41.50000	95284.00

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ROUTE :

COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1120685 WALSH & KELLY INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000	EACH	195.00000	4290.00	195.00000	4290.00	195.00000	4290.00
0040 615-06490 RIGHT OF WAY MARKER	31.000	EACH	108.00000	3348.00	108.00000	3348.00	108.00000	3348.00
0041 615-06505 MONUMENT, B	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0042 615-06530 POST, BENCHMARK	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0043 616-02320 GEOTEXTILES	1053.000	m2	2.00000	2106.00	4.00000	4212.00	2.00000	2106.00
0044 616-06405 RIPRAP, REVETMENT GROUTED	295.000	Mg	75.00000	22125.00	35.00000	10325.00	75.00000	22125.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
0046 621-06545 FERTILIZER	1.200	Mg	715.00000	858.00	715.00000	858.00	715.00000	858.00
0047 621-06554 SEED MIXTURE, U	255.000	kg	8.66000	2208.30	8.66000	2208.30	8.66000	2208.30
0048 621-06565 MULCHING MATERIAL	6.000	Mg	546.00000	3276.00	546.00000	3276.00	546.00000	3276.00
0049 621-06570 TOP SOIL	1325.000	m3	7.00000	9275.00	28.00000	37100.00	25.00000	33125.00
0050 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm NATIVE SPECIES	14.000	EACH	235.00000	3290.00	235.00000	3290.00	235.00000	3290.00
0052 706-91664 PIPE RAILING	56.500	m	320.00000	18080.00	320.00000	18080.00	320.00000	18080.00
0053 715-03025 SANITARY MANHOLE DOUBLE DROP, W/ CASTIN	4.000	EACH	7000.00000	28000.00	8220.00000	32880.00	7000.00000	28000.00
0054 715-03025 SANITARY MANHOLE DROP, W/ CASTING	3.000	EACH	5000.00000	15000.00	4755.00000	14265.00	5000.00000	15000.00
0055 715-03025 SANITARY MANHOLE W/ CASTING	16.000	EACH	3000.00000	48000.00	2935.00000	46960.00	3000.00000	48000.00
0056 715-04629 PIPE ARCH, REMOVE, 5400 mm X 2690 mm	1.000	EACH	8000.00000	8000.00	19350.00000	19350.00	8000.00000	8000.00
0057 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	7.600	m	170.00000	1292.00	194.00000	1474.40	170.00000	1292.00
0058 715-05059 SEWER , SANITARY APPROVAL AND TESTING		LUMP	5000.00000	5000.00	44750.00000	44750.00	5000.00000	5000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67

CALL ORDER : 171

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27873-A

DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1120685 WALSH & KELLY INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	623.500 m	52.00000	32422.00	61.00000	38033.50	52.00000	32422.00
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	129.500 m	56.00000	7252.00	71.00000	9194.50	56.00000	7252.00
0061 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	90.500 m	62.00000	5611.00	75.00000	6787.50	62.00000	5611.00
0062 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	139.000 m	79.00000	10981.00	91.00000	12649.00	79.00000	10981.00
0063 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	202.500 m	98.00000	19845.00	147.00000	29767.50	98.00000	19845.00
0064 715-05408 PIPE, SANITARY SEWER, 200 mm	137.000 m	54.00000	7398.00	52.50000	7192.50	54.00000	7398.00
0065 715-05409 PIPE, SANITARY SEWER, 250 mm	222.000 m	69.00000	15318.00	76.20000	16916.40	69.00000	15318.00
0066 715-05411 PIPE, SANITARY SEWER, 300 mm	378.000 m	80.00000	30240.00	90.20000	34095.60	80.00000	30240.00
0067 715-05413 PIPE, SANITARY SEWER, 450 mm	978.000 m	130.00000	127140.00	151.30000	147971.40	130.00000	127140.00
0068 715-05413 PIPE, SANITARY SEWER, 450 mm DUCTILE IRON	15.000 m	190.00000	2850.00	215.00000	3225.00	190.00000	2850.00
0069 715-05415 PIPE, SANITARY SEWER, 600 mm	42.000 m	190.00000	7980.00	243.00000	10206.00	190.00000	7980.00
0070 715-05711 PIPE, SANITARY SEWER, 150 mm FOR SERVICE LATERALS	225.000 m	38.00000	8550.00	185.00000	41625.00	38.00000	8550.00
0071 715-46005 PIPE END SECTION, 375 mm	1.000 EACH	450.00000	450.00	760.00000	760.00	450.00000	450.00
0072 715-97687 GRATED BOX END SECTION, I, 4:1, 600 mm	1.000 EACH	3600.00000	3600.00	4595.00000	4595.00	3600.00000	3600.00
0073 715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	1.000 EACH	5900.00000	5900.00	7190.00000	7190.00	5900.00000	5900.00
0074 716-98960 CASING, STEEL 10 MM W/SPACERS, JACKED AND BORED	15.000 m	1100.00000	16500.00	1450.00000	21750.00	1100.00000	16500.00
0075 720-01091 MANHOLE, C10, MODIFIED	13.000 EACH	3100.00000	40300.00	1650.00000	21450.00	3100.00000	40300.00
0076 720-01092 MANHOLE, J15, MODIFIED	4.000 EACH	4100.00000	16400.00	2515.00000	10060.00	4100.00000	16400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67

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LETTING DATE : 04/20/05 10:00 AM

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ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1120685 WALSH & KELLY INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 720-04596 MANHOLE, J-10 MODIFIED	5.000	EACH	3850.00000	19250.00	1985.00000	9925.00	3850.00000	19250.00
0078 720-45145 INLET, J10, MODIFIED	18.000	EACH	2500.00000	45000.00	1515.00000	27270.00	2500.00000	45000.00
0079 720-45155 INLET, M10, MODIFIED	4.000	EACH	2500.00000	10000.00	1590.00000	6360.00	2500.00000	10000.00
0080 720-45250 CATCH BASIN, K10	2.000	EACH	2800.00000	5600.00	1985.00000	3970.00	2800.00000	5600.00
0081 720-93409 INLET, B15, MODIFIED	5.000	EACH	3200.00000	16000.00	2270.00000	11350.00	3200.00000	16000.00
0082 720-98555 INLET, C15	1.000	EACH	3200.00000	3200.00	2340.00000	2340.00	3200.00000	3200.00
0083 723-06660 WINGWALL	139.900	m2	500.00000	69950.00	602.00000	84219.80	500.00000	69950.00
0084 723-08327 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2740 mm	58.520	m	8500.00000	497420.00	6070.00000	355216.40	7800.00000	456456.00
0085 732-04837 PLUG SANITARY SEWER, 150 MM	17.000	EACH	30.00000	510.00	130.00000	2210.00	30.00000	510.00
0086 732-04837 PLUG SANITARY SEWER, 200 MM	12.000	EACH	50.00000	600.00	145.00000	1740.00	50.00000	600.00
0087 732-04837 PLUG SANITARY SEWER, 300 MM	2.000	EACH	100.00000	200.00	415.00000	830.00	100.00000	200.00
0088 732-04837 PLUG SANITARY SEWER, 450 MM	2.000	EACH	175.00000	350.00	1095.00000	2190.00	175.00000	350.00
0089 732-04837 PLUG SANITARY SEWER, 600 MM	2.000	EACH	250.00000	500.00	1325.00000	2650.00	250.00000	500.00
0090 732-07653 COARSE AGGREGATE, NO. 8	2170.000	Mg	18.00000	39060.00	18.00000	39060.00	18.00000	39060.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	295.00000	4720.00	295.00000	4720.00	295.00000	4720.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	65.00000	2990.00	65.00000	2990.00	65.00000	2990.00
0093 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	110.00000	3300.00	110.00000	3300.00	110.00000	3300.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	6500.00000	6500.00	22000.00000	22000.00
0095 801-07118 BARRICADE, III-A	57.600	m	49.00000	2822.40	49.00000	2822.40	49.00000	2822.40

TABULATION OF BIDS

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CONTRACT ID : R -27873-A

DISTRICT : LAPORTE DISTRICT

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COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1120685 WALSH & KELLY INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-07119 BARRICADE, III-B	57.600 m	50.00000	2880.00	50.00000	2880.00	50.00000	2880.00
0097 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	16.000 m	39.73000	635.68	39.37000	629.92	39.73000	635.68
0098 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.000 m2	172.14000	860.70	172.14000	860.70	172.14000	860.70
0099 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.000 m2	172.14000	344.28	172.14000	344.28	172.14000	344.28
0100 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000 m2	190.00000	570.00	190.00000	570.00	190.00000	570.00
0101 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	1950.00000	3900.00	1950.00000	3900.00	1950.00000	3900.00
0102 805-01879 SIGNAL SERVICE	1.000 EACH	875.00000	875.00	875.00000	875.00	875.00000	875.00
0103 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	65.000 m	32.21000	2093.65	32.21000	2093.65	32.21000	2093.65
0104 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	9112.50000	9112.50	9112.50000	9112.50	9112.50000	9112.50
0105 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000 EACH	27400.00000	27400.00	27400.00000	27400.00	27400.00000	27400.00
0106 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000 EACH	582.00000	2328.00	582.00000	2328.00	582.00000	2328.00
0107 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	968.00000	3872.00	968.00000	3872.00	968.00000	3872.00
0108 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1045.00000	1045.00	1405.00000	1405.00	1405.00000	1405.00
0109 805-78420 DISCONNECT HANGER	1.000 EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
0110 805-78467 SIGNAL CABLE, 3C 8GA.	70.000 m	4.73000	331.10	4.73000	331.10	4.73000	331.10
0111 805-78485 SIGNAL CABLE, 5C 14GA.	140.000 m	5.10000	714.00	5.10000	714.00	5.10000	714.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67

CALL ORDER : 171

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27873-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1120685 WALSH & KELLY INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-78490 SIGNAL CABLE, 7C 14GA.	141.000	m	5.25000	740.25	5.25000	740.25	5.25000	740.25
0113 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	685.00000	685.00	685.00000	685.00	685.00000	685.00
0114 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000	EACH	4100.00000	8200.00	4100.00000	8200.00	4100.00000	8200.00
0115 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	455.000	m	1.22000	555.10	1.18000	536.90	1.22000	555.10
0116 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1065.000	m	1.22000	1299.30	1.18000	1256.70	1.22000	1299.30
0117 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	265.000	m	1.22000	323.30	1.18000	312.70	1.22000	323.30
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1865.000	m	1.22000	2275.30	1.18000	2200.70	1.22000	2275.30
0119 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	150.000	m	4.70000	705.00	4.60000	690.00	4.70000	705.00
0120 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	65.000	m	9.25000	601.25	9.15000	594.75	9.25000	601.25
0121 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	325.000	m	2.56000	832.00	2.50000	812.50	2.56000	832.00
0122 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	69.00000	1104.00	64.00000	1024.00	69.00000	1104.00
0123 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	99.00000	1188.00	94.00000	1128.00	99.00000	1188.00
0124 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	170.000	EACH	23.00000	3910.00	19.00000	3230.00	23.00000	3910.00
0125 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	720.000	m	3.55000	2556.00	3.25000	2340.00	3.55000	2556.00
0126 210-08078 STORMWATER FILTER SYSTEM		LUMP	45000.00000	45000.00	20500.00000	20500.00	8500.00000	8500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,847,512.67
 CALL ORDER : 171
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27873-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1120685 WALSH & KELLY INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 210-08229 REINFORCED CONCRETE SLAB, 200 mm	22.000 m2	90.00000	1980.00	200.00000	4400.00	90.00000	1980.00
0128 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000 EACH	364.00000	728.00	364.00000	728.00	364.00000	728.00
SECTION TOTALS		\$	3,841,474.89	\$	3,990,751.03	\$	3,996,907.21
CONTRACT TOTALS		\$	3,841,474.89	\$	3,990,751.03	\$	3,996,907.21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,449,061.81

CALL ORDER : 181

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27908-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/01/05 COMPLETION DATE

ROUTE : 213

COUNTIES : HOWARD

TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,783,019.62	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 1,892,176.84	106.1220%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,975,549.69	110.7980%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,378,195.43	133.3802%

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	4800.00000	4800.00	5067.25000	5067.25	4540.00000	4540.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2000.00000	12000.00	1988.19000	11929.14	1541.35000	9248.10
FIELD OFFICE, B								
0003	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL								
0004	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0005	110-01001	LUMP	89000.00000	89000.00	94000.00000	94000.00	98000.00000	98000.00
MOBILIZATION AND DEMOBILIZATION								
0007	202-02271	64.000 EACH	342.00000	21888.00	385.32000	24660.48	130.77000	8369.28
HEADWALL, REMOVE								
0008	202-93091	4.000 EACH	700.00000	2800.00	380.04000	1520.16	365.00000	1460.00
TREE, 15 IN., REMOVE								
0009	202-93741	3.000 EACH	100.00000	300.00	469.78000	1409.34	186.84000	560.52
GUARD RAIL END TREATMENT, REMOVE								
0010	203-02000	4827.000 CYS	1.00000	4827.00	3.07000	14818.89	2.00000	9654.00
EXCAVATION, COMMON								
0012	301-07448	2007.000 TON	15.00000	30105.00	14.00000	28098.00	18.29000	36708.03
COMPACTED AGGREGATE, NO. 53, BASE								
0013	304-07490	4185.000 TON	45.00000	188325.00	20.00000	83700.00	51.20000	214272.00
HMA PATCHING, TYPE B								
0014	304-07493	9999.000 TON	34.00000	339966.00	37.50000	374962.50	25.00000	249975.00
WIDENING WITH HMA, TYPE B								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,449,061.81

CALL ORDER : 181

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27908-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 213

COUNTIES : HOWARD

TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 306-08032 MILLING, TRANSITION	4876.000	SYS	0.01000	48.76	1.23000	5997.48	0.01000	48.76
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	87729.000	SYS	0.35000	30705.15	0.78000	68428.62	0.10000	8772.90
0017 401-06264 PROFILOGRAPH, HMA		LUMP	3250.00000	3250.00	2000.00000	2000.00	4350.00000	4350.00
0018 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9324.000	TON	32.50000	303030.00	35.00000	326340.00	43.30000	403729.20
0019 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	12432.000	TON	29.00000	360528.00	29.00000	360528.00	41.78000	519408.96
0020 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3450.000	TON	45.00000	155250.00	32.00000	110400.00	40.17000	138586.50
0022 406-05520 ASPHALT FOR TACK COAT	61.000	TON	180.00000	10980.00	197.94000	12074.34	209.45000	12776.45
0023 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	4.000	EACH	1600.00000	6400.00	2042.74000	8170.96	2300.00000	9200.00
0024 601-06035 GUARDRAIL, RESET	2390.000	LFT	7.00000	16730.00	12.67000	30281.30	5.75000	13742.50
0025 601-92948 GUARDRAIL, ADJUST HEIGHT	518.000	LFT	0.20000	103.60	3.69000	1911.42	2.50000	1295.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2517.79000	2517.79	2400.00000	2400.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1228.000	LFT	25.00000	30700.00	15.31000	18800.68	15.60000	19156.80
0028 610-07487 HMA FOR APPROACHES, TYPE B	1042.000	TON	45.00000	46890.00	80.00000	83360.00	62.70000	65333.40
0029 616-06401 RIPRAP, DUMPED	8.000	TON	42.00000	336.00	84.45000	675.60	35.42000	283.36
0030 616-06406 RIPRAP, REVETMENT	540.000	SYS	17.00000	9180.00	15.84000	8553.60	20.80000	11232.00
0031 621-06559 MULCHED SEEDING, R	1944.000	SYS	1.15000	2235.60	0.93000	1807.92	0.88000	1710.72
0032 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	143.000	LFT	60.00000	8580.00	147.79000	21133.97	82.93000	11858.99
0033 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	6.000	LFT	103.00000	618.00	195.30000	1171.80	140.53000	843.18
0034 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	148.000	LFT	86.50000	12802.00	142.52000	21092.96	114.40000	16931.20

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CONTRACT ID : R -27908-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 213

COUNTIES : HOWARD

TIPTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN.	6.000	LFT	170.00000	1020.00	628.13000	3768.78	194.45000	1166.70
0036 715-06337 PIPE EXTENSION, CIRCULAR, 48 IN.	5.000	LFT	154.00000	770.00	775.92000	3879.60	144.52000	722.60
0037 715-46000 PIPE END SECTION, 12 IN.	41.000	EACH	484.00000	19844.00	174.19000	7141.79	428.14000	17553.74
0038 715-46005 PIPE END SECTION, 15 IN.	26.000	EACH	507.00000	13182.00	195.30000	5077.80	447.59000	11637.34
0039 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	536.00000	2144.00	211.14000	844.56	537.60000	2150.40
0040 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN.	45.000	LFT	390.00000	17550.00	411.71000	18526.95	390.00000	17550.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4326.000	LFT	0.60000	2595.60	0.69000	2984.94	0.01000	43.26
0042 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	70.00000	2170.00	73.90000	2290.90	70.00000	2170.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	17400.00000	17400.00	55000.00000	55000.00	19143.19000	19143.19
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8491.000	LFT	0.01000	84.91	0.12000	1018.92	0.11000	934.01
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	72308.000	LFT	0.10000	7230.80	0.08000	5784.64	0.08000	5784.64
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13142.000	LFT	0.10000	1314.20	0.08000	1051.36	0.08000	1051.36
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000	LFT	4.50000	324.00	4.75000	342.00	4.50000	324.00
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	55.00000	220.00	58.06000	232.24	55.00000	220.00
0049 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	60.00000	240.00	63.34000	253.36	60.00000	240.00
0050 203-02070 BORROW	840.000	CYS	1.00000	840.00	68.62000	57640.80	16.44000	13809.60
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2200.000	LFT	0.55000	1210.00	0.42000	924.00	3.00000	6600.00
SECTION TOTALS			\$	1,783,019.62	\$	1,892,176.84	\$	1,975,549.69
CONTRACT TOTALS			\$	1,783,019.62	\$	1,892,176.84	\$	1,975,549.69

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,449,061.81

CALL ORDER : 181

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27908-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
COUNTIES : HOWARD

TIPTON

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5500.00000	5500.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	6.000 MOS	2500.00000	15000.00
	FIELD OFFICE, B			
0003	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0004	106-03289	1.000 DOL	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT			
0005	110-01001	LUMP	72800.00000	72800.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-02271	64.000 EACH	230.00000	14720.00
	HEADWALL, REMOVE			
0008	202-93091	4.000 EACH	1300.00000	5200.00
	TREE, 15 IN., REMOVE			
0009	202-93741	3.000 EACH	105.00000	315.00
	GUARD RAIL END TREATMENT, REMOVE			
0010	203-02000	4827.000 CYS	5.75000	27755.25
	EXCAVATION, COMMON			
0012	301-07448	2007.000 TON	20.00000	40140.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0013	304-07490	4185.000 TON	54.00000	225990.00
	HMA PATCHING, TYPE B			
0014	304-07493	9999.000 TON	51.50000	514948.50
	WIDENING WITH HMA, TYPE B			
0015	306-08032	4876.000 SYS	0.88000	4290.88
	MILLING, TRANSITION			
0016	306-08034	87729.000 SYS	0.90000	78956.10
	MILLING, ASPHALT, 1 1/2 IN.			
0017	401-06264	LUMP	5500.00000	5500.00
	PROFILOGRAPH, HMA			
0018	401-07321	9324.000 TON	40.75000	379953.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			
0019	401-07371	12432.000 TON	39.00000	484848.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm			
0020	401-07407	3450.000 TON	51.50000	177675.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm			
0022	406-05520	61.000 TON	175.00000	10675.00
	ASPHALT FOR TACK COAT			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,449,061.81

CALL ORDER : 181

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27908-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
COUNTIES : HOWARD

TIPTON

SET-ASIDE :

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 601-05585	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	4.000 EACH	1650.00000	6600.00				
0024 601-06035	GUARDRAIL, RESET	2390.000 LFT	7.25000	17327.50				
0025 601-92948	GUARDRAIL, ADJUST HEIGHT	518.000 LFT	2.10000	1087.80				
0026 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2550.00000	2550.00				
0027 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1228.000 LFT	13.50000	16578.00				
0028 610-07487	HMA FOR APPROACHES, TYPE B	1042.000 TON	86.00000	89612.00				
0029 616-06401	RIPRAP, DUMPED	8.000 TON	55.00000	440.00				
0030 616-06406	RIPRAP, REVETMENT	540.000 SYS	6.00000	3240.00				
0031 621-06559	MULCHED SEEDING, R	1944.000 SYS	7.25000	14094.00				
0032 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	143.000 LFT	38.00000	5434.00				
0033 715-05596	PIPE EXTENSION, CIRCULAR, 18 IN.	6.000 LFT	75.00000	450.00				
0034 715-05756	PIPE EXTENSION, CIRCULAR, 12 IN.	148.000 LFT	41.00000	6068.00				
0035 715-05757	PIPE EXTENSION, CIRCULAR, 36 IN.	6.000 LFT	120.00000	720.00				
0036 715-06337	PIPE EXTENSION, CIRCULAR, 48 IN.	5.000 LFT	175.00000	875.00				
0037 715-46000	PIPE END SECTION, 12 IN.	41.000 EACH	275.00000	11275.00				
0038 715-46005	PIPE END SECTION, 15 IN.	26.000 EACH	300.00000	7800.00				
0039 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	325.00000	1300.00				
0040 725-06873	PIPE LINER, THERMOPLASTIC, 54 IN.	45.000 LFT	400.00000	18000.00				
0041 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4326.000 LFT	1.05000	4542.30				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,449,061.81

CALL ORDER : 181

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27908-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
COUNTIES : HOWARD

TIPTON

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	801-06640	31.000	EACH	73.00000	2263.00			
	CONSTRUCTION SIGN, A							
0043	801-06775		LUMP	56000.00000	56000.00			
	MAINTAINING TRAFFIC							
0044	808-06712	8491.000	LFT	0.10000	849.10			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0045	808-06713	72308.000	LFT	0.10000	7230.80			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0046	808-06714	13142.000	LFT	0.10000	1314.20			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0047	808-75297	72.000	LFT	4.50000	324.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0048	808-75320	4.000	EACH	56.00000	224.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0049	808-75325	4.000	EACH	62.00000	248.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0050	203-02070	840.000	CYS	42.00000	35280.00			
	BORROW							
0051	801-06203	2200.000	LFT	1.00000	2200.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
	SECTION TOTALS			\$	2,378,195.43	\$		\$
	CONTRACT TOTALS			\$	2,378,195.43	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 191
LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -27973-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE :
COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,376,538.94	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 7,878,365.18	106.8030%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,252.57
 CALL ORDER : 199
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28026-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : 52
 COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 512,420.29	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 523,250.69	102.1136%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 523,253.80	102.1142%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 529,888.97	103.4091%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3600.00000	3600.00	12450.00000	12450.00	5000.00000	5000.00
0002 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31261.00000	31261.00	26100.00000	26100.00	25000.00000	25000.00
0005 202-02241 GUARDRAIL, REMOVE	1475.000 LFT	1.62000	2389.50	1.80000	2655.00	1.60000	2360.00
0006 203-02000 EXCAVATION, COMMON	145.000 CYS	14.49000	2101.05	20.00000	2900.00	45.00000	6525.00
0007 206-51817 SHEET PILING, STEEL	24060.000 SFT	15.65000	376539.00	16.07000	386644.20	16.00000	384960.00
0008 211-07454 STRUCTURE BACKFILL	200.000 CYS	24.08000	4816.00	35.00000	7000.00	40.00000	8000.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	325.000 TON	15.11000	4910.75	20.00000	6500.00	40.00000	13000.00
0010 402-07434 HMA SURFACE, TYPE C	35.000 TON	80.50000	2817.50	90.00000	3150.00	82.00000	2870.00
0011 402-07442 HMA BASE, TYPE C	106.000 TON	50.75000	5379.50	57.00000	6042.00	52.00000	5512.00
0012 405-05518 ASPHALT FOR PRIME COAT	427.000 SYS	0.77000	328.79	0.87000	371.49	0.80000	341.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,252.57
 CALL ORDER : 199
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28026-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 406-05520 ASPHALT FOR TACK COAT	2.000	TON	100.00000	200.00	113.00000	226.00	100.00000	200.00
0014 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	100.000	LFT	5.10000	510.00	5.76000	576.00	5.10000	510.00
0015 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2625.00000	5250.00	2970.00000	5940.00	2625.00000	5250.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2160.00000	21600.00	2400.00000	24000.00	2160.00000	21600.00
0017 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1056.000	LFT	14.45000	15259.20	16.30000	17212.80	14.45000	15259.20
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	400.00000	400.00	350.00000	350.00
0019 621-06560 MULCHED SEEDING, U	1200.000	SYS	0.97000	1164.00	1.10000	1320.00	1.00000	1200.00
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	65.00000	1430.00	89.00000	1958.00	85.00000	1870.00
0021 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	34.00000	68.00	30.00000	60.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	29282.00000	29282.00	17000.00000	17000.00	16000.00000	16000.00
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1280.000	LFT	0.50000	640.00	0.34000	435.20	0.30000	384.00
0024 201-52370 CLEARING RIGHT OF WAY		LUMP	2500.00000	2500.00	300.00000	300.00	7000.00000	7000.00
SECTION TOTALS			\$	512,420.29	\$	523,250.69	\$	523,253.80
CONTRACT TOTALS			\$	512,420.29	\$	523,250.69	\$	523,253.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,252.57
 CALL ORDER : 199
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28026-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-1917625	()		()			
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	4006.15000	4006.15				
	CONSTRUCTION ENGINEERING							
0002	106-03285	1.000 DOL	1.00000	1.00				
	FAILED MATERIAL							
0003	106-03289	1.000 DOL	1.00000	1.00				
	QUALITY ASSURANCE ADJUSTMENT							
0004	110-01001	LUMP	26441.00000	26441.00				
	MOBILIZATION AND DEMOBILIZATION							
0005	202-02241	1475.000 LFT	1.78000	2625.50				
	GUARDRAIL, REMOVE							
0006	203-02000	145.000 CYS	42.81000	6207.45				
	EXCAVATION, COMMON							
0007	206-51817	24060.000 SFT	16.04000	385922.40				
	SHEET PILING, STEEL							
0008	211-07454	200.000 CYS	24.40000	4880.00				
	STRUCTURE BACKFILL							
0009	301-07448	325.000 TON	30.38000	9873.50				
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	402-07434	35.000 TON	136.18000	4766.30				
	HMA SURFACE, TYPE C							
0011	402-07442	106.000 TON	59.88000	6347.28				
	HMA BASE, TYPE C							
0012	405-05518	427.000 SYS	0.49000	209.23				
	ASPHALT FOR PRIME COAT							
0013	406-05520	2.000 TON	200.10000	400.20				
	ASPHALT FOR TACK COAT							
0014	601-02206	100.000 LFT	5.68000	568.00				
	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING							
0015	601-06854	2.000 EACH	2921.16000	5842.32				
	GUARDRAIL, W-BEAM, NESTED							
0016	601-94689	10.000 EACH	2403.70000	24037.00				
	GUARDRAIL END TREATMENT, OS							
0017	601-99105	1056.000 LFT	16.08000	16980.48				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0018	621-01004	1.000 EACH	389.49000	389.49				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,252.57
 CALL ORDER : 199
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28026-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	621-06560 MULCHED SEEDING, U	1200.000	SYS	1.08000	1296.00			
0020	801-06640 CONSTRUCTION SIGN, A	22.000	EACH	77.90000	1713.80			
0021	801-06645 CONSTRUCTION SIGN, B	2.000	EACH	27.83000	55.66			
0022	801-06775 MAINTAINING TRAFFIC		LUMP	22472.23000	22472.23			
0023	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1280.000	LFT	0.61000	780.80			
0024	201-52370 CLEARING RIGHT OF WAY		LUMP	4072.18000	4072.18			
SECTION TOTALS				\$	529,888.97		\$	
CONTRACT TOTALS				\$	529,888.97	\$	0.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,060,833.83

CALL ORDER : 201

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28027-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 145 WORK DAYS

ROUTE : 4TH STREET

COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 2,079,151.30	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 2,235,621.90	107.5257%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,451,495.18	117.9085%
4	35-1418333 ROGERS GROUP, INC.	\$ 2,525,544.00	121.4699%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,595,380.24	124.8288%
6	35-2131982 J B I CONSTRUCTION INC.	\$ 2,717,418.72	130.6985%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	33000.00000	33000.00	48000.00000	48000.00	45000.00000	45000.00
0002 105-07038 FIELD OFFICE, A	13.000 MOS	1050.00000	13650.00	1450.00000	18850.00	2000.00000	26000.00
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	51000.00000	51000.00	100385.00000	100385.00	122000.00000	122000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	44900.00000	44900.00	55000.00000	55000.00
0008 202-02245 TREE, 6 IN., REMOVE	60.000 EACH	91.00000	5460.00	90.00000	5400.00	40.00000	2400.00
0009 202-02250 TREE, 10 IN., REMOVE	8.000 EACH	110.00000	880.00	145.00000	1160.00	75.00000	600.00
0010 202-02255 TREE, 18 IN., REMOVE	19.000 EACH	120.00000	2280.00	525.00000	9975.00	150.00000	2850.00
0011 202-02260 TREE, 30 IN., REMOVE	6.000 EACH	130.00000	780.00	1250.00000	7500.00	250.00000	1500.00
0012 202-02278 CURB, CONCRETE, REMOVE	5610.000 LFT	6.50000	36465.00	3.50000	19635.00	5.00000	28050.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,060,833.83

CALL ORDER : 201

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28027-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 4TH STREET

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	2790.000	SYS	8.00000	22320.00	3.00000	8370.00	9.00000	25110.00
0014 202-91385 INLET, REMOVE	12.000	EACH	525.00000	6300.00	285.00000	3420.00	300.00000	3600.00
0015 202-91922 STUMP, REMOVE	13.000	EACH	130.00000	1690.00	175.00000	2275.00	1000.00000	13000.00
0016 203-02000 EXCAVATION, COMMON	7920.000	CYS	14.00000	110880.00	14.50000	114840.00	28.00000	221760.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000	EACH	56.00000	616.00	55.00000	605.00	55.00000	605.00
0018 205-06937 TEMPORARY SILT FENCE	1460.000	LFT	1.79000	2613.40	1.75000	2555.00	1.77000	2584.20
0019 207-08268 SUBGRADE TREATMENT, TYPE IV	9430.000	SYS	13.85000	130605.50	9.00000	84870.00	16.00000	150880.00
0020 211-07454 STRUCTURE BACKFILL	7000.000	CYS	11.60000	81200.00	32.00000	224000.00	11.50000	80500.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3070.000	TON	16.41000	50378.70	12.25000	37607.50	21.00000	64470.00
0022 304-07493 WIDENING WITH HMA, TYPE B	50.000	TON	65.00000	3250.00	67.00000	3350.00	77.39000	3869.50
0023 306-08039 MILLING, ASPHALT REMOVAL	5050.000	SYS	2.70000	13635.00	3.00000	15150.00	1.98000	9999.00
0024 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1090.000	TON	50.00000	54500.00	45.00000	49050.00	50.86000	55437.40
0025 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1820.000	TON	49.00000	89180.00	44.25000	80535.00	50.03000	91054.60
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1760.000	TON	48.00000	84480.00	40.50000	71280.00	44.78000	78812.80
0027 406-05520 ASPHALT FOR TACK COAT	11.000	TON	110.00000	1210.00	210.00000	2310.00	243.24000	2675.64
0028 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	122.00000	854.00	120.00000	840.00	125.00000	875.00
0029 604-07896 CURB RAMP, CONCRETE, B	19.000	SYS	57.00000	1083.00	115.00000	2185.00	125.00000	2375.00
0030 604-07897 CURB RAMP, CONCRETE, C	19.000	SYS	52.00000	988.00	115.00000	2185.00	135.00000	2565.00
0031 604-07898 CURB RAMP, CONCRETE, D	29.000	SYS	119.00000	3451.00	135.00000	3915.00	150.00000	4350.00
0032 604-07900 CURB RAMP, CONCRETE, F	27.000	SYS	68.00000	1836.00	120.00000	3240.00	135.00000	3645.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,060,833.83

CALL ORDER : 201

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28027-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 4TH STREET

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604-07900 CURB RAMP, CONCRETE, F 1	14.000	SYS	68.00000	952.00	120.00000	1680.00	125.00000	1750.00
0034 604-07901 CURB RAMP, CONCRETE, G	453.000	SYS	127.00000	57531.00	120.00000	54360.00	135.00000	61155.00
0035 604-07901 CURB RAMP, CONCRETE, G 1	177.000	SYS	88.00000	15576.00	120.00000	21240.00	130.00000	23010.00
0036 604-07902 CURB RAMP, CONCRETE, H	80.000	SYS	100.00000	8000.00	115.00000	9200.00	135.00000	10800.00
0037 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	81.00000	810.00	115.00000	1150.00	120.00000	1200.00
0038 604-91531 SIDEWALK, CONCRETE, 4 IN.	3190.000	SYS	29.00000	92510.00	36.50000	116435.00	26.00000	82940.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN., CURB WALK	425.000	SYS	36.00000	15300.00	54.50000	23162.50	36.00000	15300.00
0040 605-06120 CURB, CONCRETE, BARRIER	710.000	LFT	22.00000	15620.00	17.00000	12070.00	15.00000	10650.00
0041 605-06140 CURB AND GUTTER, CONCRETE	6180.000	LFT	14.00000	86520.00	16.00000	98880.00	14.00000	86520.00
0042 607-90826 GUTTER TURNOUT, CONCRETE	1.000	EACH	449.00000	449.00	460.00000	460.00	350.00000	350.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	990.000	TON	67.00000	66330.00	60.00000	59400.00	67.44000	66765.60
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2690.000	SYS	48.00000	129120.00	50.50000	135845.00	36.50000	98185.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	120.00000	1200.00	180.00000	1800.00	165.85000	1658.50
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	162.00000	972.00	200.00000	1200.00	193.49000	1160.94
0047 616-02320 GEOTEXTILES	136.000	SYS	2.20000	299.20	3.25000	442.00	2.74000	372.64
0049 621-06574 SODDING	7620.000	SYS	3.30000	25146.00	4.00000	30480.00	3.34000	25450.80
0050 702-90915 CONCRETE, A	5.000	CYS	540.00000	2700.00	800.00000	4000.00	536.69000	2683.45
0051 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	120.000	LFT	43.00000	5160.00	45.00000	5400.00	98.43000	11811.60
0052 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	330.000	LFT	62.00000	20460.00	61.00000	20130.00	74.00000	24420.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1950.000	LFT	27.00000	52650.00	26.00000	50700.00	42.00000	81900.00
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000	LFT	30.00000	600.00	43.00000	860.00	41.00000	820.00
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	300.000	LFT	32.00000	9600.00	30.00000	9000.00	52.00000	15600.00
0056 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1020.000	LFT	41.00000	41820.00	38.00000	38760.00	53.00000	54060.00
0057 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1400.000	LFT	50.00000	70000.00	49.00000	68600.00	79.00000	110600.00
0058 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	7.000	LFT	155.00000	1085.00	340.00000	2380.00	90.00000	630.00
0060 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	110.000	TON	112.00000	12320.00	80.50000	8855.00	90.00000	9900.00
0061 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	1300.00000	1300.00	685.00000	685.00	876.38000	876.38
0062 720-01092 MANHOLE, J15, MODIFIED	19.000	EACH	3000.00000	57000.00	2400.00000	45600.00	3686.77000	70048.63
0063 720-03280 MANHOLE, J, MODIFIED Type 5	6.000	EACH	3200.00000	19200.00	2100.00000	12600.00	3389.35000	20336.10
0064 720-06607 SLOTTED DRAIN CLEANOUT	1.000	EACH	460.00000	460.00	625.00000	625.00	522.26000	522.26
0065 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	455.00000	4550.00	450.00000	4500.00	347.50000	3475.00
0066 720-44000 CASTING, ADJUST TO GRADE , WATER VALVE	28.000	EACH	240.00000	6720.00	175.00000	4900.00	347.50000	9730.00
0067 720-45005 INLET, A2	4.000	EACH	1515.00000	6060.00	1250.00000	5000.00	1268.48000	5073.92
0068 720-45030 INLET, E7	3.000	EACH	1265.00000	3795.00	925.00000	2775.00	995.39000	2986.17
0069 720-45035 INLET, F7	4.000	EACH	1265.00000	5060.00	975.00000	3900.00	999.82000	3999.28
0070 720-45041 INLET, H5	10.000	EACH	1700.00000	17000.00	1450.00000	14500.00	1366.89000	13668.90
0071 720-45045 INLET, J10	12.000	EACH	1535.00000	18420.00	1400.00000	16800.00	1254.11000	15049.32
0072 720-45055 INLET, M10	5.000	EACH	1530.00000	7650.00	1450.00000	7250.00	1236.42000	6182.10
0073 720-45260 PIPE CATCH BASIN, 12 IN.	10.000	EACH	1450.00000	14500.00	850.00000	8500.00	805.58000	8055.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 720-45410 MANHOLE, C4	3.000	EACH	2000.00000	6000.00	1350.00000	4050.00	2025.54000	6076.62
0075 720-95422 MANHOLE, J4	5.000	EACH	3000.00000	15000.00	1725.00000	8625.00	2476.64000	12383.20
0076 720-98174 INLET, B15	13.000	EACH	2100.00000	27300.00	1850.00000	24050.00	1652.14000	21477.82
0077 720-98555 INLET, C15	9.000	EACH	2100.00000	18900.00	1900.00000	17100.00	1656.56000	14909.04
0078 732-03063 TAPPING SLEEVE , GATE VALVE, 16 IN. X 6 IN.	2.000	EACH	2350.00000	4700.00	2500.00000	5000.00	1848.41000	3696.82
0079 732-03063 TAPPING SLEEVE , GATE VALVE, 4 IN. X 4 IN.	2.000	EACH	1840.00000	3680.00	1900.00000	3800.00	1977.77000	3955.54
0080 732-03063 TAPPING SLEEVE , GATE VALVE, 6 IN. X 6 IN.	9.000	EACH	1970.00000	17730.00	2000.00000	18000.00	2225.43000	20028.87
0081 732-03068 PIPE, CAP , WATER MAIN, 2 IN. AND 1,25 IN.	2.000	EACH	95.00000	190.00	225.00000	450.00	55.28000	110.56
0082 732-03068 PIPE, CAP , WATER MAIN, 6 IN.	9.000	EACH	200.00000	1800.00	400.00000	3600.00	55.28000	497.52
0083 732-04750 CORPORATION STOP , 2 IN. AND 1.25 IN.	4.000	EACH	320.00000	1280.00	475.00000	1900.00	165.85000	663.40
0084 732-04836 GATE VALVE , 2 IN. AND 1.25 IN.	3.000	EACH	76.00000	228.00	275.00000	825.00	276.41000	829.23
0085 732-04836 GATE VALVE , 6 IN.	11.000	EACH	600.00000	6600.00	500.00000	5500.00	663.38000	7297.18
0086 732-04964 WATER MAIN , 2 IN. AND 1.25 IN.	30.000	LFT	18.00000	540.00	38.00000	1140.00	49.63000	1488.90
0087 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	4430.000	LFT	31.00000	137330.00	32.50000	143975.00	40.36000	178794.80
0088 732-91742 FIRE HYDRANT	9.000	EACH	2000.00000	18000.00	2525.00000	22725.00	2599.22000	23392.98
0089 732-93403 WATER SERVICE CONNECTION, 0.75 IN.	41.000	EACH	1130.00000	46330.00	1100.00000	45100.00	734.48000	30113.68
0090 732-94780 WATER SERVICE CONNECTION , 1.25 IN.	1.000	EACH	1200.00000	1200.00	2750.00000	2750.00	900.32000	900.32
0091 732-94780 WATER SERVICE CONNECTION , 2 IN.	1.000	EACH	1650.00000	1650.00	3200.00000	3200.00	1121.45000	1121.45

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000	EACH	325.00000	1625.00	350.00000	1750.00	402.79000	2013.95
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	440.00000	6160.00	500.00000	7000.00	503.06000	7042.84
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	109.00000	3052.00	83.00000	2324.00	82.92000	2321.76
0095 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	162.00000	972.00	385.00000	2310.00	386.97000	2321.82
0096 801-07118 BARRICADE, III-A	224.000	LFT	23.00000	5152.00	9.40000	2105.60	9.40000	2105.60
0097 801-07119 BARRICADE, III-B	155.000	LFT	28.00000	4340.00	11.60000	1798.00	11.61000	1799.55
0098 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	756.000	LFT	11.00000	8316.00	9.00000	6804.00	11.61000	8777.16
0099 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	207.000	SFT	22.00000	4554.00	21.00000	4347.00	20.12000	4164.84
0100 805-01879 SIGNAL SERVICE	2.000	EACH	785.00000	1570.00	770.00000	1540.00	729.72000	1459.44
0101 805-04133 SIGNAL PEDESTAL, 12 FT.	2.000	EACH	840.00000	1680.00	825.00000	1650.00	570.51000	1141.02
0102 805-05669 FLASHING BEACON , SCHOOL SPEED LIMIT ASSEMBLY	2.000	EACH	813.00000	1626.00	800.00000	1600.00	3950.43000	7900.86
0103 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	78.000	LFT	18.00000	1404.00	18.50000	1443.00	26.54000	2070.12
0104 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	1120.00000	2240.00	1100.00000	2200.00	1194.09000	2388.18
0105 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	224.00000	896.00	220.00000	880.00	291.89000	1167.56
0106 805-78467 SIGNAL CABLE, 3C 8GA.	78.000	LFT	3.00000	234.00	3.00000	234.00	2.12000	165.36
0107 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	440.000	LFT	0.17000	74.80	0.17000	74.80	0.33000	145.20
0108 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	28.000	LFT	2.50000	70.00	2.50000	70.00	0.80000	22.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000	LFT	11.00000	1650.00	11.00000	1650.00	8.49000	1273.50
0110 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	580.00000	1160.00	578.00000	1156.00	530.70000	1061.40
0111 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	80.000	LFT	6.60000	528.00	4.10000	328.00	4.09000	327.20
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6970.000	LFT	0.40000	2788.00	0.40000	2788.00	0.40000	2788.00
0113 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	250.000	LFT	6.60000	1650.00	4.10000	1025.00	4.09000	1022.50
0114 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1410.000	LFT	0.87000	1226.70	1.05000	1480.50	1.05000	1480.50
0115 604-07902 CURB RAMP, CONCRETE, H 1	17.000	SYS	116.00000	1972.00	120.00000	2040.00	130.00000	2210.00
0116 616-06451 RIPRAP, UNIFORM SECTION TOTALS	136.000	TON	20.00000	2720.00	20.00000	2720.00	39.11000	5318.96
CONTRACT TOTALS			\$ 2,079,151.30		\$ 2,235,621.90		\$ 2,451,495.18	

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		(4) 35-1418333		(5) 35-1618530		(6) 35-2131982			
		ROGERS GROUP, INC.		AMERICAN CONTRACTING & SERVI		J B I CONSTRUCTION INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPLACEMENT									
0001	105-06845	LUMP	100000.00000	100000.00	15000.00000	15000.00	38403.75000	38403.75	
	CONSTRUCTION ENGINEERING								
0002	105-07038	13.000	MOS	1500.00000	19500.00	1400.00000	18200.00	2000.00000	26000.00
	FIELD OFFICE, A								
0003	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL								
0004	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT								
0005	110-01001	LUMP	126000.00000	126000.00	125000.00000	125000.00	129300.00000	129300.00	
	MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	55354.00000	55354.00	50000.00000	50000.00	18047.00000	18047.00	
	CLEARING RIGHT OF WAY								
0008	202-02245	60.000	EACH	275.00000	16500.00	120.00000	7200.00	50.00000	3000.00
	TREE, 6 IN., REMOVE								
0009	202-02250	8.000	EACH	385.00000	3080.00	22.00000	176.00	1.00000	8.00
	TREE, 10 IN., REMOVE								
0010	202-02255	19.000	EACH	600.00000	11400.00	180.00000	3420.00	1.00000	19.00
	TREE, 18 IN., REMOVE								
0011	202-02260	6.000	EACH	875.00000	5250.00	575.00000	3450.00	1.00000	6.00
	TREE, 30 IN., REMOVE								
0012	202-02278	5610.000	LFT	4.60000	25806.00	8.00000	44880.00	3.10000	17391.00
	CURB, CONCRETE, REMOVE								
0013	202-52710	2790.000	SYS	4.60000	12834.00	19.00000	53010.00	4.86000	13559.40
	SIDEWALK, CONCRETE, REMOVE								
0014	202-91385	12.000	EACH	500.00000	6000.00	265.00000	3180.00	407.30000	4887.60
	INLET, REMOVE								
0015	202-91922	13.000	EACH	500.00000	6500.00	425.00000	5525.00	200.00000	2600.00
	STUMP, REMOVE								
0016	203-02000	7920.000	CYS	14.25000	112860.00	12.00000	95040.00	12.65000	100188.00
	EXCAVATION, COMMON								
0017	205-06933	11.000	EACH	87.00000	957.00	50.00000	550.00	52.50000	577.50
	TEMPORARY DITCH INLET PROTECTION								
0018	205-06937	1460.000	LFT	1.50000	2190.00	1.60000	2336.00	1.68000	2452.80
	TEMPORARY SILT FENCE								
0019	207-08268	9430.000	SYS	17.00000	160310.00	14.00000	132020.00	17.20000	162196.00
	SUBGRADE TREATMENT, TYPE IV								
0020	211-07454	7000.000	CYS	30.00000	210000.00	18.00000	126000.00	40.85000	285950.00
	STRUCTURE BACKFILL								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2131982 J B I CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3070.000	TON	15.00000	46050.00	20.00000	61400.00	17.42000	53479.40
0022 304-07493 WIDENING WITH HMA, TYPE B	50.000	TON	60.00000	3000.00	70.00000	3500.00	60.00000	3000.00
0023 306-08039 MILLING, ASPHALT REMOVAL	5050.000	SYS	3.00000	15150.00	4.00000	20200.00	1.60000	8080.00
0024 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1090.000	TON	45.00000	49050.00	46.00000	50140.00	45.00000	49050.00
0025 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1820.000	TON	44.00000	80080.00	45.25000	82355.00	44.00000	80080.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1760.000	TON	43.00000	75680.00	40.50000	71280.00	43.00000	75680.00
0027 406-05520 ASPHALT FOR TACK COAT	11.000	TON	100.00000	1100.00	220.00000	2420.00	100.00000	1100.00
0028 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	100.00000	700.00	105.00000	735.00	105.00000	735.00
0029 604-07896 CURB RAMP, CONCRETE, B	19.000	SYS	99.00000	1881.00	105.00000	1995.00	105.00000	1995.00
0030 604-07897 CURB RAMP, CONCRETE, C	19.000	SYS	98.00000	1862.00	105.00000	1995.00	105.00000	1995.00
0031 604-07898 CURB RAMP, CONCRETE, D	29.000	SYS	97.00000	2813.00	105.00000	3045.00	105.00000	3045.00
0032 604-07900 CURB RAMP, CONCRETE, F	27.000	SYS	96.00000	2592.00	125.00000	3375.00	125.00000	3375.00
0033 604-07900 CURB RAMP, CONCRETE, F 1	14.000	SYS	95.00000	1330.00	130.00000	1820.00	130.00000	1820.00
0034 604-07901 CURB RAMP, CONCRETE, G	453.000	SYS	94.00000	42582.00	105.00000	47565.00	105.00000	47565.00
0035 604-07901 CURB RAMP, CONCRETE, G 1	177.000	SYS	93.00000	16461.00	110.00000	19470.00	110.00000	19470.00
0036 604-07902 CURB RAMP, CONCRETE, H	80.000	SYS	92.00000	7360.00	105.00000	8400.00	105.00000	8400.00
0037 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	91.00000	910.00	105.00000	1050.00	105.00000	1050.00
0038 604-91531 SIDEWALK, CONCRETE, 4 IN.	3190.000	SYS	28.00000	89320.00	26.00000	82940.00	26.00000	82940.00
0039 604-91531 , CURB WALK	425.000	SYS	43.00000	18275.00	40.00000	17000.00	40.00000	17000.00
0040 605-06120 CURB, CONCRETE , BARRIER	710.000	LFT	15.00000	10650.00	14.00000	9940.00	14.00000	9940.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,060,833.83

CALL ORDER : 201

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28027-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 4TH STREET

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2131982 J B I CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06140 CURB AND GUTTER, CONCRETE	6180.000	LFT	13.00000	80340.00	12.00000	74160.00	12.00000	74160.00
0042 607-90826 GUTTER TURNOUT, CONCRETE	1.000	EACH	300.00000	300.00	500.00000	500.00	500.00000	500.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	990.000	TON	60.00000	59400.00	61.00000	60390.00	60.00000	59400.00
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2690.000	SYS	42.00000	112980.00	35.00000	94150.00	35.00000	94150.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	180.00000	1800.00	105.00000	1050.00	110.25000	1102.50
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	200.00000	1200.00	145.00000	870.00	152.25000	913.50
0047 616-02320 GEOTEXTILES	136.000	SYS	10.00000	1360.00	4.00000	544.00	1.50000	204.00
0049 621-06574 SODDING	7620.000	SYS	3.00000	22860.00	3.02000	23012.40	3.17000	24155.40
0050 702-90915 CONCRETE, A	5.000	CYS	500.00000	2500.00	600.00000	3000.00	1000.00000	5000.00
0051 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	120.000	LFT	120.00000	14400.00	140.00000	16800.00	20.00000	2400.00
0052 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	330.000	LFT	80.00000	26400.00	98.00000	32340.00	111.14000	36676.20
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1950.000	LFT	55.00000	107250.00	35.00000	68250.00	46.60000	90870.00
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	20.000	LFT	120.00000	2400.00	38.00000	760.00	107.87000	2157.40
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	300.000	LFT	40.00000	12000.00	45.00000	13500.00	74.75000	22425.00
0056 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1020.000	LFT	46.00000	46920.00	60.00000	61200.00	98.05000	100011.00
0057 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1400.000	LFT	53.00000	74200.00	80.00000	112000.00	110.54000	154756.00
0058 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	7.000	LFT	290.00000	2030.00	200.00000	1400.00	98.07000	686.49
0060 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	110.000	TON	100.00000	11000.00	80.00000	8800.00	100.00000	11000.00
0061 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	1210.00000	1210.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2131982 J B I CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-01092 MANHOLE, J15, MODIFIED	19.000	EACH	3600.00000	68400.00	4800.00000	91200.00	3750.30000	71255.70
0063 720-03280 MANHOLE, J, MODIFIED Type 5	6.000	EACH	3400.00000	20400.00	4600.00000	27600.00	3445.00000	20670.00
0064 720-06607 SLOTTED DRAIN CLEANOUT	1.000	EACH	875.00000	875.00	750.00000	750.00	205.00000	205.00
0065 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	920.00000	9200.00	375.00000	3750.00	500.00000	5000.00
0066 720-44000 CASTING, ADJUST TO GRADE , WATER VALVE	28.000	EACH	920.00000	25760.00	175.00000	4900.00	50.00000	1400.00
0067 720-45005 INLET, A2	4.000	EACH	1600.00000	6400.00	2900.00000	11600.00	2069.00000	8276.00
0068 720-45030 INLET, E7	3.000	EACH	1500.00000	4500.00	2500.00000	7500.00	1888.50000	5665.50
0069 720-45035 INLET, F7	4.000	EACH	1500.00000	6000.00	2500.00000	10000.00	1787.00000	7148.00
0070 720-45041 INLET, H5	10.000	EACH	2100.00000	21000.00	3700.00000	37000.00	2194.50000	21945.00
0071 720-45045 INLET, J10	12.000	EACH	1850.00000	22200.00	2900.00000	34800.00	1961.20000	23534.40
0072 720-45055 INLET, M10	5.000	EACH	1850.00000	9250.00	2900.00000	14500.00	1995.85000	9979.25
0073 720-45260 PIPE CATCH BASIN, 12 IN.	10.000	EACH	1575.00000	15750.00	2000.00000	20000.00	2136.00000	21360.00
0074 720-45410 MANHOLE, C4	3.000	EACH	1850.00000	5550.00	3000.00000	9000.00	2740.00000	8220.00
0075 720-95422 MANHOLE, J4	5.000	EACH	2500.00000	12500.00	3000.00000	15000.00	3073.10000	15365.50
0076 720-98174 INLET, B15	13.000	EACH	2500.00000	32500.00	2900.00000	37700.00	2785.50000	36211.50
0077 720-98555 INLET, C15	9.000	EACH	2500.00000	22500.00	2900.00000	26100.00	3400.00000	30600.00
0078 732-03063 TAPPING SLEEVE , GATE VALVE, 16 IN. X 6 IN.	2.000	EACH	2500.00000	5000.00	2880.00000	5760.00	2880.00000	5760.00
0079 732-03063 TAPPING SLEEVE , GATE VALVE, 4 IN. X 4 IN.	2.000	EACH	2500.00000	5000.00	2330.00000	4660.00	2230.00000	4460.00
0080 732-03063 TAPPING SLEEVE , GATE VALVE, 6 IN. X 6 IN.	9.000	EACH	2800.00000	25200.00	2400.00000	21600.00	2400.00000	21600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 732-03068 PIPE, CAP , WATER MAIN, 2 IN. AND 1,25 IN.	2.000 EACH	1100.00000	2200.00	705.00000	1410.00	705.00000	1410.00
0082 732-03068 PIPE, CAP , WATER MAIN, 6 IN.	9.000 EACH	1100.00000	9900.00	900.00000	8100.00	900.00000	8100.00
0083 732-04750 CORPORATION STOP , 2 IN. AND 1.25 IN.	4.000 EACH	1000.00000	4000.00	755.00000	3020.00	755.00000	3020.00
0084 732-04836 GATE VALVE , 2 IN. AND 1.25 IN.	3.000 EACH	1000.00000	3000.00	525.00000	1575.00	525.00000	1575.00
0085 732-04836 GATE VALVE , 6 IN.	11.000 EACH	1000.00000	11000.00	715.00000	7865.00	715.00000	7865.00
0086 732-04964 WATER MAIN , 2 IN. AND 1.25 IN.	30.000 LFT	43.00000	1290.00	40.00000	1200.00	40.00000	1200.00
0087 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	4430.000 LFT	32.00000	141760.00	70.50000	312315.00	68.00000	301240.00
0088 732-91742 FIRE HYDRANT	9.000 EACH	2600.00000	23400.00	2800.00000	25200.00	2800.00000	25200.00
0089 732-93403 WATER SERVICE CONNECTION, 0.75 IN.	41.000 EACH	800.00000	32800.00	800.00000	32800.00	800.00000	32800.00
0090 732-94780 WATER SERVICE CONNECTION , 1.25 IN.	1.000 EACH	1300.00000	1300.00	2000.00000	2000.00	2000.00000	2000.00
0091 732-94780 WATER SERVICE CONNECTION , 2 IN.	1.000 EACH	1900.00000	1900.00	2500.00000	2500.00	2500.00000	2500.00
0092 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000 EACH	350.00000	1750.00	600.00000	3000.00	600.00000	3000.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	500.00000	7000.00	568.16000	7954.24	414.75000	5806.50
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	85.00000	2380.00	140.96000	3946.88	98.70000	2763.60
0095 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	400.00000	2400.00	208.56000	1251.36	152.25000	913.50
0096 801-07118 BARRICADE, III-A	224.000 LFT	9.00000	2016.00	29.99000	6717.76	21.90000	4905.60
0097 801-07119 BARRICADE, III-B	155.000 LFT	11.00000	1705.00	35.96000	5573.80	26.25000	4068.75
0098 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	756.000 LFT	9.00000	6804.00	8.15000	6161.40	10.45000	7900.20
0099 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	207.000 SFT	21.00000	4347.00	19.00000	3933.00	20.90000	4326.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2131982 J B I CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 805-01879 SIGNAL SERVICE	2.000	EACH	775.00000	1550.00	700.00000	1400.00	693.00000	1386.00
0101 805-04133 SIGNAL PEDESTAL, 12 FT.	2.000	EACH	815.00000	1630.00	750.00000	1500.00	542.00000	1084.00
0102 805-05669 FLASHING BEACON , SCHOOL SPEED LIMIT ASSEMBLY	2.000	EACH	790.00000	1580.00	725.00000	1450.00	390.50000	781.00
0103 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	78.000	LFT	18.00000	1404.00	16.75000	1306.50	25.20000	1965.60
0104 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	1100.00000	2200.00	1000.00000	2000.00	1134.00000	2268.00
0105 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000	EACH	220.00000	880.00	200.00000	800.00	277.25000	1109.00
0106 805-78467 SIGNAL CABLE, 3C 8GA.	78.000	LFT	3.00000	234.00	2.70000	210.60	2.02000	157.56
0107 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	440.000	LFT	0.15000	66.00	0.15000	66.00	0.32000	140.80
0108 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	28.000	LFT	2.00000	56.00	2.25000	63.00	0.76000	21.28
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000	LFT	11.00000	1650.00	10.00000	1500.00	8.06000	1209.00
0110 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	575.00000	1150.00	525.00000	1050.00	505.00000	1010.00
0111 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	80.000	LFT	4.00000	320.00	8.49000	679.20	6.20000	496.00
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6970.000	LFT	0.40000	2788.00	0.52000	3624.40	0.38000	2648.60
0113 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	250.000	LFT	4.00000	1000.00	8.49000	2122.50	6.20000	1550.00
0114 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1410.000	LFT	1.00000	1410.00	1.12000	1579.20	0.82000	1156.20
0115 604-07902 CURB RAMP, CONCRETE, H 1	17.000	SYS	100.00000	1700.00	105.00000	1785.00	105.00000	1785.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,060,833.83

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CONTRACT ID : R -28027-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 4TH STREET

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2131982 J B I CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 616-06451 RIPRAP, UNIFORM	136.000 TON	35.00000	4760.00	35.00000	4760.00	23.79000	3235.44
SECTION TOTALS		\$	2,525,544.00	\$	2,595,380.24	\$	2,717,418.72
CONTRACT TOTALS		\$	2,525,544.00	\$	2,595,380.24	\$	2,717,418.72

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94
 CALL ORDER : 205
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28030-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 04/30/06 COMPLETION DATE

ROUTE :
 COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,724,965.41	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	54000.00000	54000.00				
0002 105-07040 FIELD OFFICE, C	13.000	MOS	2435.40000	31660.20			
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	186248.27000	186248.27				
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	120877.01000	120877.01				
0007 202-02278 CURB, CONCRETE, REMOVE	255.000	LFT	7.30000	1861.50			
0008 202-02279 CURB AND GUTTER, REMOVE	140.000	LFT	6.57000	919.80			
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	1607.000	SYS	6.39000	10268.73			
0010 202-99080 CONCRETE, REMOVE	2.000	CYS	666.00000	1332.00			
0011 203-02000 EXCAVATION, COMMON	3180.000	CYS	30.12000	95781.60			
0012 210-03827 FOUNTAIN, DRINKING , REFURBISHED	3.000	EACH	1044.00000	3132.00			
0014 210-05106 CONCRETE POND, REMOVE	5.000	EACH	1566.00000	7830.00			
0015 210-05533 GRATE , ACCESS	2.000	EACH	2772.00000	5544.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94
 CALL ORDER : 205
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28030-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0016	210-05758	LUMP	325620.00000	325620.00
	BUILDING , STAGE			
0017	210-05758	LUMP	99000.00000	99000.00
	BUILDING , TRELIS			
0018	210-05815	1.000 EACH	6804.00000	6804.00
	LIGHTING CONTROL STATION			
0019	210-05893	1.000 EACH	8640.00000	8640.00
	METAL , ORNAMENTAL, CAST BRONZE			
0020	210-06544	2.000 EACH	1620.00000	3240.00
	WINDOWS , DEMOLITION			
0021	210-06799	3.000 CYS	6274.80000	18824.40
	LIMESTONE , STEPS			
0022	210-07692	97.000 CFT	301.12000	29208.64
	GRANITE , INDIANA, BOULDER 18 IN. TO 24 IN.			
0023	210-07692	12.000 CFT	1080.00000	12960.00
	GRANITE , VENEER			
0024	210-07694	LUMP	19980.00000	19980.00
	TELECOMMUNICATIONS SYSTEM			
0025	210-07695	45.000 LFT	317.81000	14301.45
	GRATE TRENCH , CURVED			
0026	210-07695	19.000 LFT	308.70000	5865.30
	GRATE TRENCH , STRAIGHT			
0027	210-07724	LUMP	10800.00000	10800.00
	WELL WATER SUPPLY SYSTEM			
0028	210-08373	112.000 SYS	36.00000	4032.00
	SIDEWALK , STONE, REMOVE			
0029	210-08374	2386.000 SFT	26.98000	64374.28
	STONE PAVING, 2 IN.			
0030	210-08374	1600.000 SFT	34.59000	55344.00
	STONE PAVING, 6 IN.			
0031	210-08375	1433.000 CFT	168.83000	241933.39
	LIMESTONE , CUT			
0032	210-08376	26.000 CFT	174.46000	4535.96
	SANDSTONE			
0033	210-08377	336.000 SFT	52.07000	17495.52
	GRANITE , INDIANA, BOULDER 2 IN. TO 9 IN.			
0034	210-08377	850.000 SFT	1.44000	1224.00
	GRANITE , INDIANA, BOULDER NO. 10 WASH			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94

CALL ORDER : 205

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28030-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(1) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	210-08378	376.000	LFT	74.39000	27970.64			
	STONE , SALVAGED							
0036	210-08390		LUMP	32400.00000	32400.00			
	WATER CIRCULATING SYSTEM							
0037	210-08391		LUMP	72360.00000	72360.00			
	SIGNAGE , INTERPRETIVE							
0038	211-07454	1025.000	CYS	28.08000	28782.00			
	STRUCTURE BACKFILL							
0039	302-07455	184.000	CYS	41.11000	7564.24			
	DENSE GRADED SUBBASE							
0040	303-04489	2233.000	TON	27.58000	61586.14			
	COMPACTED CRUSHED AGGREGATE, 8							
0041	306-08043	306.000	SYS	17.28000	5287.68			
	MILLING, TRANSITION							
0042	402-07432	379.000	TON	54.00000	20466.00			
	HMA SURFACE, TYPE A							
0043	402-07440	208.000	TON	50.49000	10501.92			
	HMA BASE. TYPE A							
0044	402-07450	4.000	TON	54.00000	216.00			
	HMA, TYPE A, WEDGE AND LEVEL							
0045	502-06627	22.000	SYS	103.68000	2280.96			
	PCCP, 6 IN.							
0046	601-04793	98.000	LFT	388.80000	38102.40			
	GUARDRAIL , ALUMINUM							
0047	601-95871	97.000	LFT	164.16000	15923.52			
	HANDRAIL , ALUMINUM							
0048	603-04244	1.000	EACH	8991.00000	8991.00			
	GATE , ORNAMENTAL							
0049	604-04927	150.000	LFT	21.42000	3213.00			
	CONCRETE CURB, MOUNTABLE							
0050	604-06070	195.000	SYS	27.09000	5282.55			
	SIDEWALK, CONCRETE							
0051	604-90256	3001.000	SYS	37.44000	112357.44			
	SIDEWALK, CONCRETE, 6 IN.							
0052	605-06120	119.000	LFT	20.88000	2484.72			
	CURB, CONCRETE							
0053	611-03668	2.000	EACH	3402.00000	6804.00			
	URN , ARCHITECTURAL PRECAST STONE							
0054	621-04316	200.000	LFT	1.08000	216.00			
	SPADE EDGE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94
 CALL ORDER : 205
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28030-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06570	TOP SOIL	1100.000 CYS	50.40000	55440.00				
0056 621-06575	SODDING, NURSERY	380.000 SYS	6.48000	2462.40				
0057 621-98038	MULCH, HARDWOOD SHREDDED BARK	182.000 CYS	60.48000	11007.36				
0058 622-01937	PLANT , DECIDUOUS SHRUB, 1 GAL.	203.000 EACH	21.60000	4384.80				
0059 622-01937	PLANT , VINES, 1 GAL.	27.000 EACH	36.72000	991.44				
0060 622-04648	TREE GRATE	1.000 EACH	2619.00000	2619.00				
0061 622-04992	DRAIN , POOL	4.000 EACH	2304.00000	9216.00				
0062 622-05605	PLANT, ANNUAL	128.000 EACH	6.48000	829.44				
0063 622-05623	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN. OR UNDER	3.000 EACH	90.72000	272.16				
0064 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	11.000 EACH	345.60000	3801.60				
0065 622-05633	PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, 18 IN. OR UNDER	236.000 EACH	28.08000	6626.88				
0066 622-05639	PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	51.000 EACH	54.00000	2754.00				
0067 622-05640	PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	24.000 EACH	81.00000	1944.00				
0068 622-05641	PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	15.000 EACH	70.20000	1053.00				
0069 622-05644	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	14.000 EACH	108.00000	1512.00				
0071 622-05646	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 96 TO 120 IN.	1.000 EACH	415.80000	415.80				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94
 CALL ORDER : 205
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28030-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0072 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	18.000 EACH	324.00000	5832.00
0073 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	20.000 EACH	513.00000	10260.00
0074 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	10.000 EACH	594.00000	5940.00
0075 622-05652	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	25.000 EACH	648.00000	16200.00
0076 622-05654	PLANT, PERENNIAL , 1 GAL.	413.000 EACH	21.60000	8920.80
0077 622-05654	PLANT, PERENNIAL , 2 IN. PLUG	5650.000 EACH	3.51000	19831.50
0079 702-01724	CONCRETE, C, FOOTINGS	237.000 CYS	586.40000	138976.80
0080 702-05696	WATERPROOFING , POOL	42.000 SFT	88.56000	3719.52
0081 702-52376	CONCRETE, C, STRUCTURES	194.000 CYS	849.14000	164733.16
0082 702-93722	CONCRETE, C	238.000 CYS	544.90000	129686.20
0083 703-06029	REINFORCING BARS, EPOXY COATED	45570.000 LBS	1.04000	47392.80
0084 706-95798	SCUPPER DRAIN	16.000 EACH	436.50000	6984.00
0085 708-51814	WELDED STEEL WIRE FABRIC	9914.000 SFT	0.55000	5452.70
0086 710-51870	REPOINTING MASONRY IN STRUCTURES	960.000 SFT	11.76000	11289.60
0087 711-04758	SIDEWALK , COMPACTED AGGREGATE	440.000 SFT	14.32000	6300.80
0089 712-04960	RELOCATE PRIMARY ELECTRICAL DISTRIBUTIO	LUMP	94500.00000	94500.00
0090 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	16.000 LFT	791.80000	12668.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94
 CALL ORDER : 205
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28030-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 715-04612	PIPE , PVC, SDR-35, 10 IN.	167.000 LFT	148.73000	24837.91				
0093 715-04629	PIPE CATCH BASIN, 10 IN.	1.000 EACH	1008.00000	1008.00				
0094 715-05161	PIPE, TYPE 2, CIRCULAR, 48 IN.	275.000 LFT	127.61000	35092.75				
0095 715-05203	PIPE, TYPE 4, CIRCULAR, 4 IN.	647.000 LFT	14.40000	9316.80				
0096 715-05435	PIPE, UNDERDRAIN OUTLET, 4 IN.	172.000 LFT	28.80000	4953.60				
0097 715-06004	CONCRETE ANCHOR, 48 IN.	1.000 EACH	2394.00000	2394.00				
0098 715-08282	HMA FOR STRUCTURE INSTALLATION, TYPE A	62.000 TON	64.80000	4017.60				
0101 715-96040	PIPE, PVC, SDR 35, 12 IN.	162.000 LFT	73.82000	11958.84				
0102 716-07637	PIPE INSTALLATION, TRENCHLESS, 48 IN.	165.000 LFT	1116.36000	184199.40				
0103 718-02616	PIPE, PVC, SDR 35, 4 IN.	86.000 LFT	35.50000	3053.00				
0104 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3281.000 LFT	0.97000	3182.57				
0105 718-99153	GEOTEXTILES FOR UNDERDRAIN	77.000 SYS	6.61000	508.97				
0106 720-04682	INLET NOZZLE	5.000 EACH	581.40000	2907.00				
0107 720-44000	CASTING, ADJUST TO GRADE	2.000 EACH	576.00000	1152.00				
0108 720-44296	CAP INLET	1.000 EACH	468.00000	468.00				
0109 720-45045	INLET, J10	1.000 EACH	1185.48000	1185.48				
0110 720-45250	CATCH BASIN, K10	1.000 EACH	1946.88000	1946.88				
0111 720-45260	PIPE CATCH BASIN, 12 IN.	6.000 EACH	1022.40000	6134.40				
0112 720-45275	PIPE CATCH BASIN, 24 IN.	5.000 EACH	1728.00000	8640.00				
0113 720-45410	MANHOLE, C4	5.000 EACH	3538.80000	17694.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94
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ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1609544		()		()	
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0114	720-94612 MANHOLE, K4	2.000 EACH	6795.00000	13590.00			
0115	720-98687 CATCH BASIN, M10	3.000 EACH	2003.40000	6010.20			
0117	732-01525 VALVE BOX , PLUG VALVE, 12 IN.	1.000 EACH	2520.00000	2520.00			
0118	732-01525 VALVE BOX , PLUG VALVE, 4 IN.	3.000 EACH	639.00000	1917.00			
0119	732-04751 WATER SERVICE CONNECTION, 0.75 IN., COPPER	3.000 EACH	739.80000	2219.40			
0120	732-04751 WATER SERVICE CONNECTION, 0.75 IN., STEEL	27.000 EACH	669.60000	18079.20			
0122	732-04837 PLUG , NATIVE GRASS AND WILDFLOWER, 2 IN.	4041.000 EACH	3.51000	14183.91			
0123	732-04926 VALVE , SHUT-OFF	3.000 EACH	412.20000	1236.60			
0124	732-04961 FOUNTAIN MECHANICAL SYSTEM	LUMP	157320.00000	157320.00			
0125	732-04964 WATER MAIN , PVC, SCHEDULE 80, 0.75 IN.	723.000 LFT	20.99000	15175.77			
0126	732-04964 WATER MAIN , PVC, SCHEDULE 80, 1 IN.	175.000 LFT	20.45000	3578.75			
0127	732-04964 WATER MAIN , PVC, SCHEDULE 80, 1.5 IN.	420.000 LFT	22.91000	9622.20			
0128	732-04964 WATER MAIN , PVC, SCHEDULE 80, 2 IN.	76.000 LFT	25.60000	1945.60			
0129	732-04964 WATER MAIN , PVC, SCHEDULE 80, 2.5 IN.	55.000 LFT	30.06000	1653.30			
0130	732-04964 WATER MAIN , PVC, SCHEDULE 80, 3 IN.	55.000 LFT	32.40000	1782.00			
0131	732-04964 WATER MAIN , PVC, SCHEDULE 80, 4 IN.	65.000 LFT	33.05000	2148.25			
0132	732-04964 WATER MAIN , PVC, SCHEDULE 80, 6 IN.	95.000 LFT	36.72000	3488.40			
0133	732-04964 WATER MAIN , PVC, SCHEDULE 80, 8 IN.	100.000 LFT	43.20000	4320.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94
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 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0134 732-04964	WATER MAIN , PVC, SCHEDULE 80. 1.25 IN.	200.000 LFT	21.56000	4312.00
0135 732-04983	PIPE , WATER, DOMESTIC	LUMP	10800.00000	10800.00
0136 732-04987	CONNECTION , ELECTRICAL, TO FISH POND CIRCULATING	1.000 EACH	6480.00000	6480.00
0137 802-04314	SIGN FOUNDATION, 1 POST	27.000 EACH	621.00000	16767.00
0138 802-04314	SIGN FOUNDATION, 2 POST	19.000 EACH	792.00000	15048.00
0140 805-02971	ELECTRICAL SERVICE TO STAGE	LUMP	5400.00000	5400.00
0141 805-04973	CONDUIT , PVC, 0.75 IN.	3889.000 LFT	7.02000	27300.78
0142 805-04973	CONDUIT , PVC, 4 IN.	240.000 LFT	33.48000	8035.20
0143 805-06101	FOUNDATION , LIGHT TYPE A	24.000 EACH	810.00000	19440.00
0144 805-06101	FOUNDATION , LIGHT TYPE A, PARKING LOT	3.000 EACH	4320.00000	12960.00
0145 805-06101	FOUNDATION , TYPE B	10.000 EACH	626.40000	6264.00
0146 807-02560	ELECTRICAL WORK , CONNECTION TO FOUNTAIN PUMP	LUMP	4320.00000	4320.00
0147 807-04651	WIRE , THHN, 500 MCM	810.000 LFT	6.87000	5564.70
0148 807-04651	WIRE , THHN, NO. 10	13616.000 LFT	0.54000	7352.64
0149 807-04651	WIRE , THHN, NO. 2	270.000 LFT	2.32000	626.40
0150 807-04866	LUMINAIRE , TYPE B	10.000 EACH	1854.36000	18543.60
0151 807-04866	LUMINAIRE AND POLE, TYPE A	24.000 EACH	2538.00000	60912.00
0152 807-04866	LUMINAIRE AND POLE, TYPE A1	3.000 EACH	1784.16000	5352.48
0153 807-04999	POST , UTILITY, 100 AMP	1.000 EACH	2700.00000	2700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,999,977.94

CALL ORDER : 205

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28030-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(1) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154	807-06796 ELECTRIC PANEL 1L-1A	1.000 EACH	2484.00000	2484.00				
0155	807-06796 ELECTRIC PANEL 1L-5	1.000 EACH	6264.00000	6264.00				
0156	210-08410 BENCH SEATING, AMPHITHEATER	LUMP	64800.00000	64800.00				
0157	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	109.000 LFT	42.48000	4630.32				
0158	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	209.000 LFT	33.30000	6959.70				
0159	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	279.000 LFT	40.68000	11349.72				
0160	303-93714 BOULDER , GRANITE, INDIANA, 24 IN. TO 36 IN.	22.000 EACH	469.51000	10329.22				
0161	303-93714 BOULDER , GRANITE, INDIANA, 36 IN. TO 48 IN.	9.000 EACH	874.60000	7871.40				
0162	805-87780 CIRCUIT BREAKER , 400 A, SINGLE PHASE	1.000 EACH	4104.00000	4104.00				
0163	805-87780 CIRCUIT BREAKER , ENCLOSED, SINGLE PHAS	1.000 EACH	2808.00000	2808.00				
0164	807-06796 ELECTRIC SUPPORT STRUCTURE	1.000 EACH	1296.00000	1296.00				
0165	807-06796 ELECTRIC PANEL C	1.000 EACH	2376.00000	2376.00				
0166	714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	24.000 LFT	864.80000	20755.20				
0167	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	422.000 LFT	67.05000	28295.10				
0168	715-04612 PIPE , TYPE 2, CIRCULAR, 4 IN.	265.000 LFT	19.67000	5212.55				
0169	622-01937 PLANT , DECIDUOUS TREE, SINGLE STEM, SECTION TOTALS	7.000 EACH	194.40000	1360.80				
			\$	3,724,965.41	\$		\$	
CONTRACT TOTALS			\$	3,724,965.41	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,448.75
 CALL ORDER : 215
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28046-C
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/21/05 COMPLETION DATE

ROUTE : SR 67
 COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 151,298.00	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , 1ST BUILDING	LUMP	69726.50000	69726.50				
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , 2ND BUILDING	LUMP	28715.00000	28715.00				
0004 202-05544 REGULATED MATERIALS, DISPOSE, C , SLUDG	800.000 GAL	0.54000	432.00				
0005 202-05545 REGULATED MATERIALS, DISPOSE, C , SOIL	150.000 CYS	54.89000	8233.50				
0006 202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE	800.000 GAL	1.75000	1400.00				
0007 202-05550 REGULATED MATERIALS, REMOVE, C , SOIL	150.000 CYS	42.59000	6388.50				
0008 202-05554 REGULATED MATERIALS, TRANSPORT, C , SLUDGE	800.000 GAL	1.00000	800.00				
0009 202-05555 REGULATED MATERIALS, TRANSPORT, C , SOI	150.000 CYS	10.50000	1575.00				
0010 202-05571 TESTING FOR WASTES , SOIL, 'THP, GRO/DRO' (48 HR RESULTS)	12.000 EACH	162.00000	1944.00				
0011 202-05571 TESTING FOR WASTES , WATER, 'BTEX/MTBE'	8.000 EACH	42.00000	336.00				
0012 202-05824 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY	3.000 EACH	7615.00000	22845.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,448.75

CALL ORDER : 215

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28046-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 67

COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 621-01004		1.000 EACH	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0014 621-06559		475.000 SYS	1.90000	902.50				
MULCHED SEEDING, R								
SECTION TOTALS			\$	151,298.00	\$		\$	
CONTRACT TOTALS			\$	151,298.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 221

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28058-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/15/05 COMPLETION DATE

ROUTE :

COUNTIES : POSEY

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 238,880.72	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 263,554.38	110.3289%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 231

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : R -28063-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/14/05 COMPLETION DATE

ROUTE : SR 2

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 80,300.00	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 85,000.00	105.8531%
3	35-1487677 MARSHALL, G.E., INC.	\$ 94,600.00	117.8082%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 301

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27040-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 65 WORK DAYS

ROUTE : US 27

COUNTIES : WAYNE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 985,500.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,747,355.89

CALL ORDER : 311

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27578-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : SR 23

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,239,072.35	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,299,628.81	104.8872%
3	35-1120685 WALSH & KELLY INC	\$ 1,331,543.70	107.4630%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	7500.00000	7500.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1900.00000	17100.00	1375.00000	12375.00	1950.00000	17550.00
0003 105-07577 CELLULAR SERVICE	9.000 MOS	132.00000	1188.00	150.00000	1350.00	385.00000	3465.00
0004 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	64900.00000	64900.00	65000.00000	65000.00
0007 202-02245 TREE, 6 IN., REMOVE	3.000 EACH	500.00000	1500.00	300.00000	900.00	220.00000	660.00
0008 202-02271 HEADWALL, REMOVE	31.000 EACH	301.00000	9331.00	210.00000	6510.00	150.00000	4650.00
0009 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	150.00000	300.00	280.00000	560.00	280.00000	560.00
0010 202-96133 PIPE, REMOVE	42.000 LFT	38.75000	1627.50	17.50000	735.00	50.00000	2100.00
0011 203-02000 EXCAVATION, COMMON	3950.000 CYS	9.00000	35550.00	6.00000	23700.00	15.00000	59250.00
0012 203-02080 LINEAR GRADING	0.500 MILE	6500.00000	3250.00	10000.00000	5000.00	12000.00000	6000.00
0013 207-08268 SUBGRADE TREATMENT, TYPE IV	3501.000 SYS	13.25000	46388.25	16.00000	56016.00	15.00000	52515.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,747,355.89

CALL ORDER : 311

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27578-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-07454 STRUCTURE BACKFILL	15.000	CYS	23.25000	348.75	11.70000	175.50	30.00000	450.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	935.000	TON	21.25000	19868.75	21.50000	20102.50	21.00000	19635.00
0016 304-07490 HMA PATCHING, TYPE B	500.000	TON	20.00000	10000.00	40.00000	20000.00	40.00000	20000.00
0017 306-08036 MILLING, ASPHALT, 2 IN.	63560.000	SYS	0.40000	25424.00	0.20000	12712.00	0.80000	50848.00
0018 306-08042 MILLING, SCARIFICATION/PROFILE	12085.000	SYS	0.60000	7251.00	0.75000	9063.75	0.80000	9668.00
0019 306-08043 MILLING, TRANSITION	1650.000	SYS	0.95000	1567.50	5.40000	8910.00	0.80000	1320.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	10000.00000	10000.00	6500.00000	6500.00
0021 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	5800.000	TON	39.50000	229100.00	44.00000	255200.00	44.00000	255200.00
0022 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	7750.000	TON	36.50000	282875.00	34.50000	267375.00	35.00000	271250.00
0023 402-07441 HMA BASE, TYPE B	5250.000	TON	35.00000	183750.00	39.50000	207375.00	32.00000	168000.00
0024 406-05520 ASPHALT FOR TACK COAT	50.000	TON	1.00000	50.00	150.00000	7500.00	250.00000	12500.00
0025 506-06333 PCCP PATCHING, FULL DEPTH	240.000	SYS	40.00000	9600.00	30.00000	7200.00	1.00000	240.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	1285.000	TON	59.50000	76457.50	57.00000	73245.00	60.00000	77100.00
0027 611-95023 MAILBOX ASSEMBLY, RESET	4.000	EACH	200.00000	800.00	61.50000	246.00	150.00000	600.00
0028 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	18.160	TON	895.00000	16253.20	895.00000	16253.20	895.00000	16253.20
0029 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00
0030 612-60410 DRILLED HOLE FOR UNDERSEAL	304.000	EACH	8.50000	2584.00	8.50000	2584.00	8.50000	2584.00
0031 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	280.00000	560.00	350.00000	700.00
0032 616-06451 RIPRAP, UNIFORM	38.400	TON	40.00000	1536.00	47.00000	1804.80	30.00000	1152.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,747,355.89

CALL ORDER : 311

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27578-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06574 SODDING	1300.000	SYS	6.00000	7800.00	4.86000	6318.00	4.86000	6318.00
0034 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	1763.000	LFT	7.00000	12341.00	8.00000	14104.00	7.00000	12341.00
0035 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	1600.00000	3200.00
0036 715-02979 PIPE, POLYETHYLENE LINER, 12 IN.	93.000	LFT	77.00000	7161.00	125.52000	11673.36	77.00000	7161.00
0037 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	268.000	LFT	84.00000	22512.00	127.95000	34290.60	84.00000	22512.00
0038 715-03487 SAFETY METAL END SECTION, 4:1, 30 IN.	4.000	EACH	1700.00000	6800.00	2000.00000	8000.00	1200.00000	4800.00
0039 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	24.000	LFT	70.75000	1698.00	25.00000	600.00	100.00000	2400.00
0040 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	4.000	LFT	112.00000	448.00	85.00000	340.00	240.00000	960.00
0041 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	62.000	LFT	33.00000	2046.00	25.00000	1550.00	120.00000	7440.00
0042 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	8.000	LFT	126.00000	1008.00	85.00000	680.00	345.00000	2760.00
0043 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	30.000	LFT	80.50000	2415.00	25.00000	750.00	60.00000	1800.00
0044 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	473.00000	946.00	250.00000	500.00	350.00000	700.00
0045 715-46005 PIPE END SECTION, 15 IN.	25.000	EACH	491.00000	12275.00	270.00000	6750.00	370.00000	9250.00
0046 715-96913 PIPE, POLYETHYLENE LINER, 36 IN.	72.000	LFT	190.00000	13680.00	228.90000	16480.80	190.00000	13680.00
0047 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	169.00000	169.00	260.00000	260.00	400.00000	400.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1912.000	LFT	0.45000	860.40	0.45000	860.40	0.20000	382.40
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1912.000	LFT	0.70000	1338.40	1.00000	1912.00	1.40000	2676.80
0050 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	72.00000	2232.00	72.00000	2232.00	72.00000	2232.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	41380.00000	41380.00	54000.00000	54000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,747,355.89

CALL ORDER : 311

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27578-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 804-04435 DELINEATOR POST, REMOVE , FLEXIBLE	41.000	EACH	5.00000	205.00	8.00000	328.00	1.40000	57.40
0053 804-06771 DELINEATOR POST, FLEXIBLE , GRAY NON-REFLECTIVE	16.000	EACH	17.00000	272.00	17.00000	272.00	17.00000	272.00
0054 804-06771 DELINEATOR POST, FLEXIBLE , WHITE	49.000	EACH	19.50000	955.50	19.50000	955.50	19.50000	955.50
0055 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	200.000	LFT	14.00000	2800.00	20.00000	4000.00	20.00000	4000.00
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1112.000	LFT	0.30000	333.60	0.60000	667.20	0.60000	667.20
0057 805-78485 SIGNAL CABLE, 5C 14GA.	35.000	LFT	1.00000	35.00	1.40000	49.00	1.40000	49.00
0058 805-78490 SIGNAL CABLE, 7C 14GA.	45.000	LFT	1.00000	45.00	1.50000	67.50	1.50000	67.50
0059 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	221.000	LFT	1.00000	221.00	1.30000	287.30	1.30000	287.30
0060 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	450.00000	900.00	500.00000	1000.00	500.00000	1000.00
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	550.000	LFT	11.00000	6050.00	7.60000	4180.00	7.50000	4125.00
0062 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	7.000	EACH	220.00000	1540.00	320.00000	2240.00	320.00000	2240.00
0063 805-94684 SIGNAL CABLE DETECTOR, LEAD IN, INSTALL	127.000	LFT	1.00000	127.00	1.10000	139.70	1.10000	139.70
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	44300.000	LFT	0.25000	11075.00	0.23000	10189.00	0.23000	10189.00
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3960.000	LFT	0.25000	990.00	0.23000	910.80	0.23000	910.80
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14405.000	LFT	0.25000	3601.25	0.23000	3313.15	0.23000	3313.15
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	225.000	LFT	3.65000	821.25	3.65000	821.25	3.65000	821.25
0068 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	77.50000	465.00	77.50000	465.00	77.50000	465.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,747,355.89

CALL ORDER : 311

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27578-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	112.00000	336.00	112.00000	336.00	112.00000	336.00
0070 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	460.00000	460.00	460.00000	460.00	460.00000	460.00
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	395.000	EACH	5.00000	1975.00	6.20000	2449.00	8.00000	3160.00
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	395.000	EACH	17.50000	6912.50	17.50000	6912.50	17.50000	6912.50
0073 805-05582 FIBER OPTIC TERMINATION	1.000	EACH	1100.00000	1100.00	650.00000	650.00	650.00000	650.00
0074 805-01842 HANDHOLE, SIGNAL	2.000	EACH	560.00000	1120.00	1700.00000	3400.00	850.00000	1700.00
SECTION TOTALS			\$	1,239,072.35	\$	1,299,628.81	\$	1,331,543.70
CONTRACT TOTALS			\$	1,239,072.35	\$	1,299,628.81	\$	1,331,543.70

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 882,069.80
 CALL ORDER : 317
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27595-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : SR 237
 COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 803,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 898,946.40	111.9485%

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	12300.00000	12300.00	5500.00000	5500.00		
0002	105-07038 FIELD OFFICE, A	7.000 MOS	1100.00000	7700.00	1775.00000	12425.00		
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	40150.00000	40150.00	44500.00000	44500.00		
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	2800.00000	2800.00	1600.00000	1600.00		
0007	202-02241 GUARDRAIL, REMOVE	100.000 LFT	6.50000	650.00	10.60000	1060.00		
0008	202-02844 SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE	1.000 EACH	1320.00000	1320.00	1320.00000	1320.00		
0009	202-74050 SIGN, OVERHEAD, REMOVE	1.000 EACH	144.00000	144.00	144.00000	144.00		
0010	202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000 EACH	351.00000	702.00	530.00000	1060.00		
0011	202-99626 FOUNDATION FOR SIGNING, REMOVE	1.000 EACH	650.00000	650.00	750.00000	750.00		
0012	203-02376 EXCAVATION, COMMON, FOR DITCH GRADING	LUMP	15000.00000	15000.00	12500.00000	12500.00		
0013	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	100.000 TON	22.00000	2200.00	27.00000	2700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/05

PAGE : 317 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 882,069.80

CALL ORDER : 317

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27595-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 213-08058 FLOWABLE BACKFILL	444.000	CYS	57.00000	25308.00	51.00000	22644.00		
0015 303-07449 COMPACTED AGGREGATE, NO. 73	950.000	TON	15.40000	14630.00	22.00000	20900.00		
0016 304-07490 HMA PATCHING, TYPE B	500.000	TON	85.00000	42500.00	66.00000	33000.00		
0017 306-08042 MILLING, SCARIFICATION/PROFILE	76920.000	SYS	0.11000	8461.20	0.30000	23076.00		
0018 306-08043 MILLING, TRANSITION	1340.000	SYS	0.55000	737.00	4.85000	6499.00		
0019 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6460.000	TON	39.00000	251940.00	43.75000	282625.00		
0020 402-07451 HMA, TYPE B, WEDGE AND LEVEL	150.000	TON	39.00000	5850.00	70.00000	10500.00		
0021 405-05517 ASPHALT FOR PRIME COAT	20.000	TON	400.00000	8000.00	325.00000	6500.00		
0022 406-05520 ASPHALT FOR TACK COAT	24.000	TON	172.00000	4128.00	192.00000	4608.00		
0023 610-07487 HMA FOR APPROACHES, TYPE B	1102.000	TON	47.00000	51794.00	104.00000	114608.00		
0024 616-02320 GEOTEXTILES	6311.000	SYS	1.30000	8204.30	1.40000	8835.40		
0025 616-06451 RIPRAP, UNIFORM	5753.000	TON	16.15000	92910.95	18.50000	106430.50		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0027 621-06559 MULCHED SEEDING, R	200.000	SYS	7.50000	1500.00	7.50000	1500.00		
0028 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	429.000	LFT	67.00000	28743.00	72.00000	30888.00		
0029 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	48.000	LFT	85.00000	4080.00	84.00000	4032.00		
0030 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	204.000	LFT	73.00000	14892.00	76.00000	15504.00		
0031 715-08283 PCCP FRO STRUCTURE INSTALLATION	110.000	SYS	55.00000	6050.00	86.00000	9460.00		
0032 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	98.000	TON	63.00000	6174.00	86.00000	8428.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 882,069.80

CALL ORDER : 317

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27595-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-46010 PIPE END SECTION, 18 IN.	10.000	EACH	265.00000	2650.00	525.00000	5250.00		
0034 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	300.00000	300.00	550.00000	550.00		
0035 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	380.00000	1520.00	650.00000	2600.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7680.000	LFT	0.35000	2688.00	0.45000	3456.00		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7680.000	LFT	0.90000	6912.00	1.20000	9216.00		
0038 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	105.00000	7980.00	79.00000	6004.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	61945.77000	61945.77	13000.00000	13000.00		
0040 801-07118 BARRICADE, III-A	96.000	LFT	26.50000	2544.00	12.00000	1152.00		
0041 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	480.000	LFT	0.30000	144.00	0.30000	144.00		
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000	LFT	7.68000	2304.00	7.75000	2325.00		
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	472.000	LFT	0.79000	372.88	1.00000	472.00		
0044 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	83.000	LFT	7.90000	655.70	3.00000	249.00		
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1360.000	LFT	0.21000	285.60	0.08000	108.80		
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	63235.000	LFT	0.08000	5058.80	0.08000	5058.80		
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	46080.000	LFT	0.08000	3686.40	0.08000	3686.40		
0048 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	250.000	LFT	2.90000	725.00	1.50000	375.00		
0049 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	65.00000	130.00	62.00000	124.00		
0050 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	75.00000	75.00	87.00000	87.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 882,069.80
 CALL ORDER : 317
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 237
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	140.000	LFT	0.79000	110.60	1.00000	140.00		
0052 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	102.000	LFT	2.90000	295.80	1.50000	153.00		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	98.00000	2646.00	60.00000	1620.00		
0054 715-05246 PIPE, TYPE 1, DEFORMED, 14.7 SQ. FT.	412.000	LFT	79.00000	32548.00	92.00000	37904.00		
0055 715-05840 CONCRETE ANCHOR, MIN. AREA 14.7 SQ.FT.	2.000	EACH	1050.00000	2100.00	2200.00000	4400.00		
0056 720-45085 INLET, T14	1.000	EACH	2330.00000	2330.00	2700.00000	2700.00		
0057 211-07454 STRUCTURE BACKFILL	71.000	CYS	32.00000	2272.00	47.50000	3372.50		
SECTION TOTALS			\$	803,000.00	\$	898,946.40	\$	
CONTRACT TOTALS			\$	803,000.00	\$	898,946.40	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,503,074.82

CALL ORDER : 321

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27695-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/05/05 COMPLETION DATE

ROUTE : SR 124

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 985,610.80	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,141,668.10	115.8336%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE & WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	4120.00000	4120.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	600.00000	3600.00	1535.00000	9210.00		
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	49000.00000	49000.00	56500.00000	56500.00		
0006 202-02241 GUARDRAIL, REMOVE	100.000 LFT	30.00000	3000.00	2.15000	215.00		
0007 203-90014 LINEAR GRADING	6.000 STA	600.00000	3600.00	500.00000	3000.00		
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	30.00000	90.00	125.00000	375.00		
0009 211-07454 STRUCTURE BACKFILL	15.000 CYS	56.00000	840.00	72.58000	1088.70		
0010 213-04324 FLOWABLE FILL	50.000 CYS	300.00000	15000.00	200.00000	10000.00		
0011 303-01180 COMPACTED AGGREGATE, NO. 53	200.000 TON	4.00000	800.00	5.00000	1000.00		
0012 304-07490 HMA PATCHING, TYPE B	180.000 TON	70.00000	12600.00	67.42000	12135.60		
0014 304-07493 WIDENING WITH HMA, TYPE B	9360.000 TON	17.00000	159120.00	22.67000	212191.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,503,074.82

CALL ORDER : 321

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27695-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : HUNTINGTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	306-08033	50000.000	SYS	0.01000	500.00	0.01000	500.00	
	MILLING, ASPHALT, 1 IN.							
0016	306-08043	2300.000	SYS	0.01000	23.00	0.89000	2047.00	
	MILLING, TRANSITION							
0017	401-06264		LUMP	3000.00000	3000.00	3500.00000	3500.00	
	PROFILOGRAPH, HMA							
0018	401-07321	5700.000	TON	22.00000	125400.00	31.00000	176700.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0019	401-07371	10420.000	TON	22.00000	229240.00	30.42000	316976.40	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm							
0020	402-07451	440.000	TON	27.00000	11880.00	34.60000	15224.00	
	HMA, TYPE B, WEDGE AND LEVEL							
0021	406-05520	26.000	TON	145.00000	3770.00	225.98000	5875.48	
	ASPHALT FOR TACK COAT							
0022	507-07479	480.000	TON	50.00000	24000.00	68.82000	33033.60	
	HMA PARTIAL DEPTH PATCH ,TYPE B							
0023	601-06035	2975.000	LFT	7.00000	20825.00	5.70000	16957.50	
	GUARDRAIL, RESET							
0024	601-06854	2.000	EACH	2100.00000	4200.00	2875.00000	5750.00	
	GUARDRAIL, W-BEAM, NESTED							
0025	601-94689	8.000	EACH	2771.08000	22168.64	2400.00000	19200.00	
	GUARDRAIL END TREATMENT, OS							
0026	601-99105	675.000	LFT	14.00000	9450.00	15.95000	10766.25	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0027	608-04395	20.000	TON	37.57000	751.40	83.91000	1678.20	
	AGGREGATE FOR SHOULDER DRAINS							
0028	610-07487	400.000	TON	12.00000	4800.00	52.60000	21040.00	
	HMA FOR APPROACHES, TYPE B							
0029	615-06520	4.000	EACH	331.44000	1325.76	318.44000	1273.76	
	MONUMENT, RE-ESTABLISH							
0030	616-02320	350.000	SYS	2.00000	700.00	1.46000	511.00	
	GEOTEXTILES							
0031	616-06405	350.000	TON	21.29000	7451.50	25.00000	8750.00	
	RIPRAP, REVETMENT							
0032	621-01004	1.000	EACH	250.00000	250.00	250.00000	250.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0033	621-06545	0.250	TON	1200.00000	300.00	1200.00000	300.00	
	FERTILIZER							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,503,074.82

CALL ORDER : 321

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27695-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06559 MULCHED SEEDING, R	150.000	SYS	4.30000	645.00	4.30000	645.00		
0035 715-04612 PIPE , TYPE 1, CIRCULAR, 76 IN.	80.000	LFT	211.00000	16880.00	153.87000	12309.60		
0036 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	20.000	LFT	27.00000	540.00	39.87000	797.40		
0037 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	20.000	LFT	35.00000	700.00	49.66000	993.20		
0038 715-06358 CONCRETE ANCHOR, 78 IN.	2.000	EACH	1100.00000	2200.00	971.85000	1943.70		
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	110.00000	550.00	110.00000	550.00		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	6.00000	6000.00	5.00000	5000.00		
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	40.00000	1120.00	40.00000	1120.00		
0042 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	57.00000	2280.00	57.00000	2280.00		
0043 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	20.00000	40.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	186000.00000	186000.00	113187.51000	113187.51		
0045 801-07119 BARRICADE, III-B	288.000	LFT	6.00000	1728.00	6.00000	1728.00		
0046 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	325.000	LFT	10.00000	3250.00	10.50000	3412.50		
0047 802-91122 SIGN, GROUND MOUNTED, RESET	16.000	EACH	120.00000	1920.00	130.00000	2080.00		
0048 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	30.00000	300.00	26.00000	260.00		
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	39525.000	LFT	0.22000	8695.50	0.22000	8695.50		
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4100.000	LFT	2.00000	8200.00	0.12000	492.00		
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4400.000	LFT	2.00000	8800.00	0.12000	528.00		
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	2.50000	75.00	2.50000	75.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,503,074.82

CALL ORDER : 321

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27695-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 303-07449 COMPACTED AGGREGATE, NO. 73	2000.000 TON	3.00000	6000.00	13.18000	26360.00		
0054 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000 LFT	1.00000	2000.00	4.50000	9000.00		
SECTION TOTALS		\$	985,610.80	\$	1,141,668.10	\$	
CONTRACT TOTALS		\$	985,610.80	\$	1,141,668.10	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 323

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27712-C

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : 154

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,553,191.31	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,825,758.53

CALL ORDER : 331

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27950-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : SR 60

COUNTIES : CLARK

WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,272,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,377,914.35	108.3266%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07038	6.000	MOS	1100.00000	6600.00	1000.00000	6000.00	
	FIELD OFFICE, A							
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	
	FAILED MATERIAL							
0003	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT							
0004	110-01001		LUMP	63600.00000	63600.00	8000.00000	8000.00	
	MOBILIZATION AND DEMOBILIZATION							
0005	303-01180	3258.000	TON	11.50000	37467.00	12.00000	39096.00	
	COMPACTED AGGREGATE, NO. 53							
0006	304-07490	500.000	TON	76.00000	38000.00	100.00000	50000.00	
	HMA PATCHING, TYPE B							
0007	306-08042	336682.000	SYS	0.07000	23567.74	0.20000	67336.40	
	MILLING, SCARIFICATION/PROFILE							
0008	306-08043	30909.000	SYS	0.05000	1545.45	0.50000	15454.50	
	MILLING, TRANSITION							
0009	401-07320	4606.500	TON	29.00000	133588.50	32.00000	147408.00	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0010	401-07328	23169.890	TON	30.30000	702047.67	33.00000	764606.37	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0011	402-07451	300.000	TON	30.30000	9090.00	50.00000	15000.00	
	HMA, TYPE B, WEDGE AND LEVEL							
0012	406-05520	109.000	TON	172.00000	18748.00	180.00000	19620.00	
	ASPHALT FOR TACK COAT							
0013	610-07487	2550.000	TON	42.00000	107100.00	45.00000	114750.00	
	HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/05

PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,825,758.53

CALL ORDER : 331

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27950-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60

COUNTIES : CLARK

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	260.00000	520.00	800.00000	1600.00		
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	22972.000	LFT	0.25000	5743.00	0.25000	5743.00		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22972.000	LFT	0.75000	17229.00	0.50000	11486.00		
0017 801-06640 CONSTRUCTION SIGN, A	92.000	EACH	105.00000	9660.00	110.00000	10120.00		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	20965.41000	20965.41	20000.00000	20000.00		
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	19133.000	LFT	0.06000	1147.98	0.06000	1147.98		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	186170.000	LFT	0.08000	14893.60	0.08000	14893.60		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	92300.000	LFT	0.09000	8307.00	0.08500	7845.50		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	149.000	LFT	10.00000	1490.00	10.00000	1490.00		
0023 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	40.000	LFT	6.00000	240.00	6.00000	240.00		
0024 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0025 808-75994 PRISMATIC REFLECTOR	10.000	EACH	12.50000	125.00	15.00000	150.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2197.000	EACH	5.00000	10985.00	6.00000	13182.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2197.000	EACH	17.45000	38337.65	19.00000	41743.00		
SECTION TOTALS			\$	1,272,000.00	\$	1,377,914.35	\$	
CONTRACT TOTALS			\$	1,272,000.00	\$	1,377,914.35	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 257,608.51
 CALL ORDER : 341
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27951-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : 60
 COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 256,300.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 288,893.55	112.7170%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039 FIELD OFFICE, B	6.000	MOS	1100.00000	6600.00	1000.00000	6000.00	
0002	106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12800.00000	12800.00	15000.00000	15000.00	
0005	304-07490 HMA PATCHING, TYPE B	250.000	TON	106.00000	26500.00	100.00000	25000.00	
0006	306-08032 MILLING, TRANSITION	1936.000	SYS	1.34000	2594.24	2.00000	3872.00	
0007	306-08042 MILLING, SCARIFICATION/PROFILE	22497.000	SYS	0.74000	16647.78	1.00000	22497.00	
0008	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1856.000	TON	38.00000	70528.00	47.50000	88160.00	
0009	406-05520 ASPHALT FOR TACK COAT	8.000	TON	172.00000	1376.00	200.00000	1600.00	
0010	503-03489 RETROFITTED TIE BARS	24.000	EACH	16.70000	400.80	10.00000	240.00	
0011	503-05240 D-1 CONTRACTION JOINT	100.000	LFT	17.10000	1710.00	10.00000	1000.00	
0012	506-06333 PCCP PATCHING, FULL DEPTH	500.000	SYS	122.00000	61000.00	110.00000	55000.00	
0013	610-07487 HMA FOR APPROACHES, TYPE B	160.000	TON	50.00000	8000.00	60.00000	9600.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 257,608.51
 CALL ORDER : 341
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27951-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 60
 COUNTIES : WASHINGTON

SET-ASIDE :

		(1) 35-2040801		(2) 35-1357381		()		
		GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	260.00000	3900.00	400.00000	6000.00		
0015	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3900.000 LFT	0.35000	1365.00	0.25000	975.00		
0016	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3900.000 LFT	0.95000	3705.00	0.50000	1950.00		
0017	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	110.00000	2860.00	120.00000	3120.00		
0018	801-06775 MAINTAINING TRAFFIC	LUMP	17518.36000	17518.36	25000.00000	25000.00		
0019	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3375.000 LFT	0.52000	1755.00	0.50000	1687.50		
0020	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	340.000 LFT	1.53000	520.20	2.50000	850.00		
0021	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1080.000 LFT	7.90000	8532.00	7.00000	7560.00		
0022	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	7.000 EACH	170.00000	1190.00	150.00000	1050.00		
0023	807-98690 HANDHOLE ADJUSTED TO GRADE	9.000 EACH	146.00000	1314.00	200.00000	1800.00		
0024	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	650.000 LFT	0.26000	169.00	0.30000	195.00		
0025	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	345.000 LFT	0.26000	89.70	0.30000	103.50		
0026	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3651.000 LFT	0.22000	803.22	0.30000	1095.30		
0027	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6535.000 LFT	0.22000	1437.70	0.30000	1960.50		
0028	808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	825.000 LFT	0.62000	511.50	0.75000	618.75		
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	111.000 LFT	5.90000	654.90	12.00000	1332.00		
0030	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1020.000 LFT	0.78000	795.60	2.50000	2550.00		
0031	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	60.00000	300.00	125.00000	625.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 257,608.51
 CALL ORDER : 341
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27951-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 60
 COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801		(2) 35-1357381		()	
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75325	2.000 EACH	65.00000	130.00	225.00000	450.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0033 808-75340	2.000 EACH	295.00000	590.00	1000.00000	2000.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
SECTION TOTALS		\$	256,300.00	\$	288,893.55	\$	
CONTRACT TOTALS		\$	256,300.00	\$	288,893.55	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,716,539.01

CALL ORDER : 351

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27953-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : 62

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,096,714.13	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,168,000.00	106.4999%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	1100.00000	6600.00	
0002 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13000.00000	13000.00	58400.00000	58400.00	
0005 303-01180 COMPACTED AGGREGATE, NO. 53	210.000	TON	20.00000	4200.00	14.00000	2940.00	
0006 304-07490 HMA PATCHING, TYPE B	708.000	TON	50.00000	35400.00	88.00000	62304.00	
0007 306-08032 MILLING, TRANSITION	10071.000	SYS	0.50000	5035.50	0.15000	1510.65	
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	296327.000	SYS	0.20000	59265.40	0.20000	59265.40	
0009 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	3200.00000	3200.00	
0010 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	24447.000	TON	32.00000	782304.00	30.00000	733410.00	
0011 406-05520 ASPHALT FOR TACK COAT	102.000	TON	180.00000	18360.00	172.00000	17544.00	
0012 610-07487 HMA FOR APPROACHES, TYPE B	831.000	TON	55.00000	45705.00	50.00000	41550.00	
0013 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	500.00000	2500.00	260.00000	1300.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,716,539.01

CALL ORDER : 351

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27953-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : CLARK

SET-ASIDE :

		(1) 35-1357381		(2) 35-2040801		()		
		O'MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	801-06207	44000.000 LFT	0.50000	22000.00	0.80000	35200.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0015	801-06640	38.000 EACH	120.00000	4560.00	105.00000	3990.00		
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	20000.00000	20000.00	63229.47000	63229.47		
	MAINTAINING TRAFFIC							
0017	805-78470	4375.000 LFT	0.75000	3281.25	0.50000	2187.50		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0018	805-78510	438.000 LFT	2.00000	876.00	1.50000	657.00		
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0019	805-78795	1400.000 LFT	8.00000	11200.00	7.80000	10920.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0020	805-92951	13.000 EACH	300.00000	3900.00	280.00000	3640.00		
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE							
0021	808-06694	1930.000 LFT	0.07000	135.10	0.70000	1351.00		
	LINE, PAINT, SOLID, YELLOW, 8 IN.							
0022	808-06711	20589.000 LFT	0.08000	1647.12	0.08000	1647.12		
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0023	808-06713	83710.000 LFT	0.08000	6696.80	0.08000	6696.80		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0024	808-06714	80812.000 LFT	0.08000	6464.96	0.08000	6464.96		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0025	808-75008	1579.000 LFT	0.70000	1105.30	0.70000	1105.30		
	LINE, PAINT, SOLID, WHITE, 8 IN.							
0026	808-75060	1227.000 LFT	1.00000	1227.00	1.00000	1227.00		
	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0027	808-75090	820.000 LFT	2.00000	1640.00	2.00000	1640.00		
	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.							
0028	808-75297	390.000 LFT	5.00000	1950.00	5.00000	1950.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0029	808-75320	16.000 EACH	60.00000	960.00	55.00000	880.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0030	808-75325	7.000 EACH	80.00000	560.00	80.00000	560.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,716,539.01

CALL ORDER : 351

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27953-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	8.000 EACH	400.00000	3200.00	400.00000	3200.00		
0032 808-75994 PRISMATIC REFLECTOR	1137.000 EACH	0.10000	113.70	0.10000	113.70		
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1137.000 EACH	7.00000	7959.00	7.75000	8811.75		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1137.000 EACH	18.00000	20466.00	21.55000	24502.35		
SECTION TOTALS		\$	1,096,714.13	\$	1,168,000.00	\$	
CONTRACT TOTALS		\$	1,096,714.13	\$	1,168,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,533,106.99

CALL ORDER : 361

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27954-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : SR 101

COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,181,982.55	100.0000%
2	35-0844079 ROHE, PAUL H. COMPANY	\$ 1,183,790.34	100.1529%
3	35-1418333 ROGERS GROUP, INC.	\$ 1,395,101.00	118.0306%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-07039	8.000	MOS	1000.00000	8000.00	1400.00000	11200.00	1500.00000	12000.00
FIELD OFFICE, B									
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL									
0003	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT									
0004	110-01001		LUMP	10000.00000	10000.00	7500.00000	7500.00	65538.61000	65538.61
MOBILIZATION AND DEMOBILIZATION									
0005	303-01180	1000.000	TON	17.00000	17000.00	26.00000	26000.00	17.00000	17000.00
COMPACTED AGGREGATE, NO. 53									
0006	304-07490	1190.080	TON	60.00000	71404.80	65.00000	77355.20	100.00000	119008.00
HMA PATCHING, TYPE B									
0007	306-08032	26153.000	SYS	0.20000	5230.60	0.24000	6276.72	0.27000	7061.31
MILLING, TRANSITION									
0008	306-08033	217363.000	SYS	0.25000	54340.75	0.18000	39125.34	0.28000	60861.64
MILLING, ASPHALT, 1 IN.									
0009	306-08034	51452.000	SYS	0.25000	12863.00	0.20000	10290.40	0.32000	16464.64
MILLING, ASPHALT, 1 1/2 IN.									
0010	401-06264		LUMP	3500.00000	3500.00	3000.00000	3000.00	5200.00000	5200.00
PROFILOGRAPH, HMA									
0011	401-07328	22177.210	TON	35.00000	776202.35	35.40000	785073.23	39.00000	864911.19
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm									
0012	402-07451	100.000	TON	50.00000	5000.00	60.00000	6000.00	53.00000	5300.00
HMA, TYPE B, WEDGE AND LEVEL									
0013	406-05520	98.220	TON	180.00000	17679.60	190.00000	18661.80	200.00000	19644.00
ASPHALT FOR TACK COAT									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,533,106.99

CALL ORDER : 361

LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27954-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 101

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 610-07487 HMA FOR APPROACHES, TYPE B	2157.630 TON	50.00000	107881.50	55.00000	118669.65	47.00000	101408.61
0015 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	500.00000	500.00	350.00000	350.00	500.00000	500.00
0016 720-44000 CASTING, ADJUST TO GRADE	49.000 EACH	250.00000	12250.00	250.00000	12250.00	250.00000	12250.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23000.000 LFT	0.50000	11500.00	0.80000	18400.00	0.85000	19550.00
0018 801-06640 CONSTRUCTION SIGN, A	78.000 EACH	125.00000	9750.00	63.00000	4914.00	63.00000	4914.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	15235.00000	15235.00	40000.00000	40000.00
0020 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	864.000 LFT	2.50000	2160.00	0.90000	777.60	0.90000	777.60
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	15781.500 LFT	0.10000	1578.15	0.09000	1420.34	0.09000	1420.34
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	183570.000 LFT	0.10000	18357.00	0.07000	12849.90	0.07000	12849.90
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	84388.000 LFT	0.10000	8438.80	0.07000	5907.16	0.07000	5907.16
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	448.000 LFT	3.00000	1344.00	2.75000	1232.00	2.75000	1232.00
0025 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	500.00000	2000.00	325.00000	1300.00	325.00000	1300.00
SECTION TOTALS		\$	1,181,982.55	\$	1,183,790.34	\$	1,395,101.00
CONTRACT TOTALS		\$	1,181,982.55	\$	1,183,790.34	\$	1,395,101.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 816,469.55
 CALL ORDER : 371
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27955-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 35 WORK DAYS

ROUTE : SR 11
 COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 686,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 717,627.75	104.6105%
3	35-1418333 ROGERS GROUP, INC.	\$ 781,111.11	113.8646%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-07039	6.000	MOS	1100.00000	6600.00	1000.00000	6000.00	1500.00000	9000.00
FIELD OFFICE, B									
0002	106-03285	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL									
0003	106-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT									
0004	110-01001	LUMP		34300.00000	34300.00	23000.00000	23000.00	24290.31000	24290.31
MOBILIZATION AND DEMOBILIZATION									
0005	301-07448	2200.000	TON	14.40000	31680.00	8.00000	17600.00	15.00000	33000.00
COMPACTED AGGREGATE, NO. 53, BASE									
0006	304-07491	400.000	TON	95.00000	38000.00	100.00000	40000.00	100.00000	40000.00
HMA PATCHING, TYPE C									
0007	306-08032	8434.000	SYS	0.60000	5060.40	0.50000	4217.00	0.46000	3879.64
MILLING, TRANSITION									
0008	306-08033	53217.000	SYS	0.08000	4257.36	0.25000	13304.25	0.30000	15965.10
MILLING, ASPHALT, 1 IN.									
0009	306-08034	24075.000	SYS	0.08000	1926.00	0.30000	7222.50	0.43000	10352.25
MILLING, ASPHALT, 1 1/2 IN.									
0010	401-06264	LUMP		3200.00000	3200.00	3500.00000	3500.00	3200.00000	3200.00
PROFILOGRAPH, HMA									
0011	401-07333	4390.000	TON	35.80000	157162.00	35.00000	153650.00	37.00000	162430.00
QC/QA-HMA, 2, 76, SURFACE, 9.5 mm									
0012	401-07334	1986.000	TON	36.60000	72687.60	40.00000	79440.00	43.00000	85398.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 816,469.55
 CALL ORDER : 371
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	5677.000	TON	33.00000	187341.00	30.00000	170310.00	36.00000	204372.00
0014 402-07452 HMA, TYPE C, WEDGE AND LEVEL	200.000	TON	33.00000	6600.00	55.00000	11000.00	47.00000	9400.00
0015 406-05520 ASPHALT FOR TACK COAT	28.500	TON	172.00000	4902.00	200.00000	5700.00	180.00000	5130.00
0016 610-07488 HMA FOR APPROACHES, TYPE C	697.000	TON	50.00000	34850.00	60.00000	41820.00	69.00000	48093.00
0017 720-44000 CASTING, ADJUST TO GRADE	58.000	EACH	210.00000	12180.00	250.00000	14500.00	295.00000	17110.00
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5700.000	LFT	0.35000	1995.00	0.25000	1425.00	1.00000	5700.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5700.000	LFT	0.85000	4845.00	1.00000	5700.00	0.60000	3420.00
0020 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	105.00000	5565.00	110.00000	5830.00	75.00000	3975.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	13655.09000	13655.09	40000.00000	40000.00	40000.00000	40000.00
0022 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	9125.000	LFT	0.45000	4106.25	0.40000	3650.00	0.46000	4197.50
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	913.000	LFT	1.19000	1086.47	2.50000	2282.50	1.20000	1095.60
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2920.000	LFT	6.94000	20264.80	6.00000	17520.00	7.00000	20440.00
0025 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	16.000	EACH	169.29000	2708.64	150.00000	2400.00	170.00000	2720.00
0026 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	379.000	EACH	21.45000	8129.55	23.50000	8906.50	21.00000	7959.00
0027 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	684.000	LFT	5.90000	4035.60	3.00000	2052.00	3.00000	2052.00
0028 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	409.000	LFT	0.28000	114.52	0.30000	122.70	0.25000	102.25
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10200.000	LFT	0.28000	2856.00	0.30000	3060.00	0.25000	2550.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5984.000	LFT	0.10000	598.40	0.15000	897.60	0.09000	538.56

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 816,469.55
 CALL ORDER : 371
 LETTING DATE : 04/20/05 10:00 AM

CONTRACT ID : RS-27955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	36703.000	LFT	0.10000	3670.30	0.10000	3670.30	0.09000	3303.27
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	11857.000	LFT	0.10000	1185.70	0.10000	1185.70	0.09000	1067.13
0033 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	3.000	EACH	30.00000	90.00	50.00000	150.00	35.00000	105.00
0034 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	700.000	LFT	0.28000	196.00	0.25000	175.00	0.25000	175.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5634.000	LFT	0.28000	1577.52	2.75000	15493.50	0.25000	1408.50
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	354.000	LFT	5.90000	2088.60	0.30000	106.20	3.00000	1062.00
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	60.00000	720.00	50.00000	600.00	50.00000	600.00
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	65.00000	390.00	60.00000	360.00	72.00000	432.00
0040 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	295.00000	1180.00	300.00000	1200.00	295.00000	1180.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	379.000	EACH	10.80000	4093.20	25.00000	9475.00	14.00000	5306.00
SECTION TOTALS			\$	686,000.00	\$	717,627.75	\$	781,111.11
CONTRACT TOTALS			\$	686,000.00	\$	717,627.75	\$	781,111.11