

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,428.02
 CALL ORDER : 430
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -27736-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 06/17/06 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1526557 MIDWEST MOLE, INC.	\$ 391,923.00	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		10000.00000	10000.00			
0003 616-02320 GEOTEXTILES	485.000	SYS	7.00000	3395.00			
0004 616-06405 RIPRAP, REVETMENT	300.000	TON	60.00000	18000.00			
0005 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	50.000	LFT	222.00000	11100.00			
0006 715-02840 PIPE, POLYETHYLENE LINER, 30 IN.	80.000	LFT	201.00000	16080.00			
0007 715-03407 PIPE, POLYETHYLENE LINER, 72 IN.	190.000	LFT	469.00000	89110.00			
0008 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	30.000	LFT	145.00000	4350.00			
0009 715-06675 PIPE LINER, POLYETHYLENE, MIN. AREA 12 9 SFT.	60.000	LFT	411.00000	24660.00			
0010 715-06675 PIPE LINER, POLYETHYLENE, MIN. AREA 21 9 SFT.	220.000	LFT	505.00000	111100.00			
0011 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	200.00000	4000.00			
0012 801-06775 MAINTAINING TRAFFIC	LUMP		4000.00000	4000.00			
0013 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	14.000	LFT	15.00000	210.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 510,428.02
 CALL ORDER : 430
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -27736-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1526557	()	()
		MIDWEST MOLE, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0014 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	165.00000	165.00	
0015 607-95754 PAVED SIDE DITCH, BREAK	30.000 LFT	60.00000	1800.00	
0016 715-03405 PIPE, POLYETHYLENE LINER, 60 IN	256.000 LFT	367.00000	93952.00	
SECTION TOTALS		\$	391,923.00	\$
CONTRACT TOTALS		\$	391,923.00	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 206,500.00
 CALL ORDER : 440
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28157-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE : VARIOUS
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 66,250.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 73,000.00	110.1887%
3	02-0733554 ALBRIGHT CONTRACTORS	\$ 84,050.00	126.8679%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 86,700.00	130.8679%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 250,580.00	378.2340%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1636776 LINKEL COMPANY		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 02-0733554 ALBRIGHT CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	3000.00000	3000.00	8200.00000	8200.00
0002 201-90788 DEBRIS, REMOVE , STR. NO. 1	LUMP	2500.00000	2500.00	4000.00000	4000.00	17200.00000	17200.00
0003 201-90788 DEBRIS, REMOVE , STR. NO. 2	LUMP	1250.00000	1250.00	5000.00000	5000.00	3000.00000	3000.00
0004 201-90788 DEBRIS, REMOVE , STR. NO. 3	LUMP	2500.00000	2500.00	15000.00000	15000.00	4850.00000	4850.00
0005 201-90788 DEBRIS, REMOVE , STR. NO. 4	LUMP	5000.00000	5000.00	24000.00000	24000.00	11600.00000	11600.00
0006 201-90788 DEBRIS, REMOVE , STR. NO. 5	LUMP	15000.00000	15000.00	4000.00000	4000.00	12600.00000	12600.00
0007 201-90788 DEBRIS, REMOVE , STR. NO. 6	LUMP	2500.00000	2500.00	6000.00000	6000.00	3200.00000	3200.00
0008 201-90788 DEBRIS, REMOVE , STR. NO. 7	LUMP	1250.00000	1250.00	5000.00000	5000.00	4700.00000	4700.00
0009 201-90788 DEBRIS, REMOVE , STR. NO. 8	LUMP	1250.00000	1250.00	5000.00000	5000.00	5200.00000	5200.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	2000.00000	2000.00	13500.00000	13500.00
SECTION TOTALS		\$	66,250.00	\$	73,000.00	\$	84,050.00
CONTRACT TOTALS		\$	66,250.00	\$	73,000.00	\$	84,050.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 206,500.00
 CALL ORDER : 440
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28157-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(5) 35-1817530 PIONEER ASSOCIATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	12500.00000	12500.00		
0002 201-90788 DEBRIS, REMOVE , STR. NO. 1	LUMP	7500.00000	7500.00	25760.00000	25760.00		
0003 201-90788 DEBRIS, REMOVE , STR. NO. 2	LUMP	5600.00000	5600.00	17960.00000	17960.00		
0004 201-90788 DEBRIS, REMOVE , STR. NO. 3	LUMP	8000.00000	8000.00	17460.00000	17460.00		
0005 201-90788 DEBRIS, REMOVE , STR. NO. 4	LUMP	15000.00000	15000.00	41960.00000	41960.00		
0006 201-90788 DEBRIS, REMOVE , STR. NO. 5	LUMP	17000.00000	17000.00	53160.00000	53160.00		
0007 201-90788 DEBRIS, REMOVE , STR. NO. 6	LUMP	5600.00000	5600.00	11060.00000	11060.00		
0008 201-90788 DEBRIS, REMOVE , STR. NO. 7	LUMP	7500.00000	7500.00	38960.00000	38960.00		
0009 201-90788 DEBRIS, REMOVE , STR. NO. 8	LUMP	7500.00000	7500.00	18760.00000	18760.00		
0010 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	13000.00000	13000.00		
SECTION TOTALS		\$	86,700.00	\$	250,580.00	\$	
CONTRACT TOTALS		\$	86,700.00	\$	250,580.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,636.57
 CALL ORDER : 444
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28238-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 20 WORK DAYS

ROUTE : 47
 COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 17,424.50	100.0000%
2	35-2064912 B & P CONSTRUCTION	\$ 19,562.00	112.2672%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 23,111.00	132.6351%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN`S HAULING & EXCAVATING		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CULVERT EXTENSION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1200.00000	1200.00	1000.00000	1000.00
0002 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	3700.00000	3700.00	2500.00000	2500.00
0004 202-96035 CONCRETE WALL, REMOVE	14.000 LFT	39.50000	553.00	200.00000	2800.00	125.00000	1750.00
0005 203-02000 EXCAVATION, COMMON	2.000 CYS	250.00000	500.00	275.00000	550.00	80.00000	160.00
0006 211-02050 B BORROW	18.000 CYS	22.25000	400.50	15.00000	270.00	30.00000	540.00
0007 213-08058 FLOWABLE BACKFILL	20.000 CYS	100.00000	2000.00	50.00000	1000.00	95.00000	1900.00
0008 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1500.00000	1500.00	400.00000	400.00	250.00000	250.00
0009 621-06559 MULCHED SEEDING, R	110.000 SYS	2.00000	220.00	3.50000	385.00	1.00000	110.00
0010 714-02930 HEADWALL , STR. NO. 1	1.000 EACH	4500.00000	4500.00	5336.00000	5336.00	6500.00000	6500.00
0011 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	8.000 LFT	62.50000	500.00	150.00000	1200.00	300.00000	2400.00
0012 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	140.00000	280.00	100.00000	200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,636.57
 CALL ORDER : 444
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28238-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN`S HAULING & EXCAVATING		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	125.00000	1000.00	120.00000	960.00	100.00000	800.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	1480.00000	1480.00	5000.00000	5000.00
SECTION TOTALS		\$	17,424.50	\$	19,562.00	\$	23,111.00
CONTRACT TOTALS		\$	17,424.50	\$	19,562.00	\$	23,111.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 450

LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28331-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/05/05 COMPLETION DATE

ROUTE : 27, 1, 28

COUNTIES : JAY

RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 719,106.90	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 784,390.13	109.0784%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 647,000.84
 CALL ORDER : 460
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28334-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/29/05 COMPLETION DATE

ROUTE : 933
 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	\$ 642,662.50	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,616,804.50	251.5791%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,626,797.50	253.1340%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHABILITATION OF PCCP PAVEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	20000.00000	20000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
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	189000.00000	189000.00	80000.00000	80000.00	270000.00000	270000.00
MOBILIZATION AND DEMOBILIZATION								
0005	304-07783	3216.000 TON	80.00000	257280.00	390.00000	1254240.00	350.00000	1125600.00
HMA PATCHING, TYPE D								
0006	305-93341	20900.000 LFT	1.00000	20900.00	1.00000	20900.00	1.00000	20900.00
SAW, CLEAN AND SEAL LONGITUDINAL JOINTS								
0007	406-05520	3.000 TON	1.00000	3.00	1000.00000	3000.00	1400.00000	4200.00
ASPHALT FOR TACK COAT								
0008	507-08270	250.000 LFT	1.00000	250.00	10.00000	2500.00	1.00000	250.00
CRACKS IN PCCP, ROUT AND SEAL								
0009	801-01093	2.000 EACH	250.00000	500.00	350.00000	700.00	339.00000	678.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0010	801-06640	40.000 EACH	70.00000	2800.00	60.00000	2400.00	58.00000	2320.00
CONSTRUCTION SIGN, A								
0011	801-06710	20.000 DAY	12.00000	240.00	50.00000	1000.00	75.00000	1500.00
FLASHING ARROW SIGN								
0012	801-06775	LUMP	146000.00000	146000.00	200000.00000	200000.00	180000.00000	180000.00
MAINTAINING TRAFFIC								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 647,000.84
 CALL ORDER : 460
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28334-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2100.00000	4200.00	1800.00000	3600.00	985.00000	1970.00
0014 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	9450.000 LFT	0.15000	1417.50	0.45000	4252.50	0.15000	1417.50
0015 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	3000.000 LFT	0.15000	450.00	0.45000	1350.00	0.14000	420.00
0016 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	42800.000 LFT	0.15000	6420.00	0.45000	19260.00	0.15000	6420.00
0017 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	8000.000 LFT	0.15000	1200.00	0.45000	3600.00	0.14000	1120.00
SECTION TOTALS		\$	642,662.50	\$	1,616,804.50	\$	1,626,797.50
CONTRACT TOTALS		\$	642,662.50	\$	1,616,804.50	\$	1,626,797.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,278.72
 CALL ORDER : 470
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28337-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : 52
 COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1341287 HARCO ASPHALT PAVING INC.	\$ 224,078.84	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 242,739.00	108.3275%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 266,992.90	119.1513%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 287,675.00	128.3812%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1341287 HARCO ASPHALT PAVING INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	950.00000	950.00	1200.00000	1200.00
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	10000.00000	10000.00	13828.16000	13828.16	13300.00000	13300.00
0005 304-07783 HMA PATCHING, TYPE D	2179.000 TON	87.00000	189573.00	90.00000	196110.00	100.00000	217900.00
0006 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	300.000 LFT	2.00000	600.00	2.09000	627.00	2.00000	600.00
0007 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	65.00000	1560.00	101.92000	2446.08	130.00000	3120.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00	19700.00000	19700.00	19050.00000	19050.00
0009 805-02328 SIGNAL CABLE, 1C 14GA.	1200.000 LFT	1.00000	1200.00	0.52000	624.00	0.45000	540.00
0010 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	10.20000	3060.00	8.32000	2496.00	11.50000	3450.00
0011 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	974.000 LFT	0.40000	389.60	0.21000	204.54	0.30000	292.20
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2455.000 LFT	0.18000	441.90	0.21000	515.55	0.30000	736.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,278.72
 CALL ORDER : 470
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28337-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1341287 HARCO ASPHALT PAVING INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2963.000 LFT	0.18000	533.34	0.21000	622.23	0.30000	888.90
0014 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	148.000 LFT	1.10000	162.80	1.56000	230.88	2.00000	296.00
0015 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	4.000 EACH	55.00000	220.00	52.00000	208.00	67.00000	268.00
0016 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000 EACH	58.00000	116.00	78.00000	156.00	100.00000	200.00
0017 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	81.000 LFT	2.20000	178.20	5.72000	463.32	7.30000	591.30
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	18.00000	1548.00	10.14000	872.04	13.00000	1118.00
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	86.000 EACH	29.00000	2494.00	31.20000	2683.20	40.00000	3440.00
SECTION TOTALS		\$	224,078.84	\$	242,739.00	\$	266,992.90
CONTRACT TOTALS		\$	224,078.84	\$	242,739.00	\$	266,992.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,278.72
 CALL ORDER : 470
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28337-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING				
0001	105-06845	LUMP	1000.00000	1000.00
	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	14400.00000	14400.00
	MOBILIZATION AND DEMOBILIZATION			
0005	304-07783	2179.000 TON	105.00000	228795.00
	HMA PATCHING, TYPE D			
0006	801-06207	300.000 LFT	1.00000	300.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0007	801-06640	24.000 EACH	100.00000	2400.00
	CONSTRUCTION SIGN, A			
0008	801-06775	LUMP	26510.00000	26510.00
	MAINTAINING TRAFFIC			
0009	805-02328	1200.000 LFT	0.50000	600.00
	SIGNAL CABLE, 1C 14GA.			
0010	805-78795	300.000 LFT	9.00000	2700.00
	SAW CUT FOR ROADWAY LOOP AND SEALER			
0011	808-06712	974.000 LFT	0.50000	487.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.			
0012	808-06713	2455.000 LFT	1.00000	2455.00
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0013	808-06714	2963.000 LFT	1.00000	2963.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
0014	808-06721	148.000 LFT	2.00000	296.00
	TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.			
0015	808-06723	4.000 EACH	50.00000	200.00
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW			
0016	808-06724	2.000 EACH	60.00000	120.00
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY			
0017	808-06726	81.000 LFT	5.00000	405.00
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,278.72
 CALL ORDER : 470
 LETTING DATE : 08/17/05 10:00 AM

CONTRACT ID : M -28337-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	12.00000	1032.00
0019 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	86.000 EACH	35.00000	3010.00
SECTION TOTALS			\$	287,675.00
CONTRACT TOTALS			\$	287,675.00
			\$	0.00