

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,296.78
 CALL ORDER : 160
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27050-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 06/15/06 COMPLETION DATE

ROUTE : 10
 COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 320,008.50	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 326,364.28	101.9861%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 330,478.60	103.2718%
4	35-1489621 HRP CONSTRUCTION, INC.	\$ 367,645.48	114.8862%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 379,846.32	118.6988%
6	32-0154474 JCI BRIDGE GROUP INC	\$ 397,913.70	124.3447%
7	35-1817530 PIONEER ASSOCIATES, INC.	\$ 398,550.13	124.5436%
8	35-1139301 E & B PAVING, INC.	\$ 413,751.29	129.2938%
9	90-0177865 HIS CONSTRUCTORS LLC	\$ 436,800.00	136.4964%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	1235.00000	1235.00	5400.00000	5400.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	1925.55000	11553.30	2000.00000	12000.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	16300.00000	16300.00	16538.00000	16538.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	4053.16000	4053.16	6615.00000	6615.00
0007 202-02241 GUARDRAIL, REMOVE	200.000 LFT	4.50000	900.00	5.95000	1190.00	4.10000	820.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8500.00000	8500.00	27343.97000	27343.97	15000.00000	15000.00
0009 203-02000 EXCAVATION, COMMON	764.000 CYS	18.00000	13752.00	27.93000	21338.52	18.00000	13752.00

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ENGINEER'S ESTIMATE: \$ 349,296.78

CALL ORDER : 160

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27050-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 10

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 203-02070 BORROW	441.000	CYS	25.00000	11025.00	12.33000	5437.53	10.00000	4410.00
0011 205-06936 TEMPORARY SEDIMENT TRAP	22.000	TON	60.00000	1320.00	76.15000	1675.30	80.00000	1760.00
0012 205-06937 TEMPORARY SILT FENCE	1020.000	LFT	1.75000	1785.00	1.44000	1468.80	1.50000	1530.00
0013 206-51220 EXCAVATION, WET	50.000	CYS	80.00000	4000.00	33.54000	1677.00	20.00000	1000.00
0014 207-08265 SUBGRADE TREATMENT, TYPE IIA	976.000	SYS	9.50000	9272.00	5.68000	5543.68	8.00000	7808.00
0015 211-07454 STRUCTURE BACKFILL	110.000	CYS	35.00000	3850.00	43.39000	4772.90	65.00000	7150.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	172.000	TON	34.00000	5848.00	26.09000	4487.48	30.00000	5160.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	158.000	TON	36.00000	5688.00	24.14000	3814.12	24.00000	3792.00
0018 306-08033 MILLING, ASPHALT, 1 IN.	350.000	SYS	6.00000	2100.00	2.08000	728.00	2.50000	875.00
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	110.000	SYS	3.00000	330.00	4.44000	488.40	3.00000	330.00
0020 306-08043 MILLING, TRANSITION	927.000	SYS	3.00000	2781.00	4.49000	4162.23	4.00000	3708.00
0021 402-07433 HMA SURFACE, TYPE B	241.000	TON	65.50000	15785.50	57.00000	13737.00	58.00000	13978.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	291.000	TON	62.00000	18042.00	54.00000	15714.00	55.00000	16005.00
0023 402-07441 HMA BASE, TYPE B	147.000	TON	74.00000	10878.00	64.00000	9408.00	65.00000	9555.00
0024 406-05521 ASPHALT FOR TACK COAT	4744.000	SYS	0.05000	237.20	0.01000	47.44	0.01000	47.44
0025 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2320.00000	2320.00	2150.00000	2150.00	2100.00000	2100.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3810.00000	7620.00	2725.00000	5450.00	3400.00000	6800.00
0027 601-91147 GUARD RAIL END TREATMENT, RESET	3.000	EACH	1950.00000	5850.00	1150.00000	3450.00	1700.00000	5100.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2600.00000	2600.00	2350.00000	2350.00	2300.00000	2300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1300.00000	1300.00	800.00000	800.00	1150.00000	1150.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000 LFT	23.00000	575.00	18.30000	457.50	20.50000	512.50
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING RESET	194.000 LFT	15.00000	2910.00	8.50000	1649.00	13.50000	2619.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	27.000 TON	111.50000	3010.50	97.00000	2619.00	100.00000	2700.00
0033 615-06490 RIGHT OF WAY MARKER	12.000 EACH	150.00000	1800.00	118.00000	1416.00	126.00000	1512.00
0034 615-06505 MONUMENT, B	3.000 EACH	700.00000	2100.00	550.00000	1650.00	600.00000	1800.00
0035 616-02320 GEOTEXTILES	245.000 SYS	5.60000	1372.00	4.71000	1153.95	2.00000	490.00
0036 616-06405 RIPRAP, REVETMENT	218.000 TON	32.00000	6976.00	38.70000	8436.60	40.00000	8720.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	290.00000	580.00	250.00000	500.00	260.00000	520.00
0038 621-02770 EROSION CONTROL BLANKET	133.000 SYS	5.25000	698.25	4.55000	605.15	4.60000	611.80
0039 621-06545 FERTILIZER	1.000 TON	880.00000	880.00	765.00000	765.00	800.00000	800.00
0040 621-06557 SEED MIXTURE, T	40.000 LBS	16.75000	670.00	14.40000	576.00	14.50000	580.00
0041 621-06560 MULCHED SEEDING, U	1865.000 SYS	2.00000	3730.00	0.82000	1529.30	0.85000	1585.25
0042 621-06565 MULCHING MATERIAL	1.000 TON	675.00000	675.00	585.00000	585.00	600.00000	600.00
0043 714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 5 FT.	50.000 LFT	1236.00000	61800.00	1510.72000	75536.00	1700.00000	85000.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	92.00000	368.00	129.00000	516.00	130.00000	520.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	69.00000	1794.00	54.00000	1404.00	55.00000	1430.00
0047 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	138.00000	1104.00	69.00000	552.00	70.00000	560.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	35.00000	35.00	50.00000	50.00	51.00000	51.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	3406.31000	3406.31	530.00000	530.00
0050 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	9.50000	912.00	9.60000	921.60
0051 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	9.50000	912.00	9.60000	921.60
0052 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	130.00000	260.00	25.00000	50.00	112.00000	224.00
0053 802-76055 SIGN POST, A	26.000	LFT	10.50000	273.00	7.90000	205.40	9.25000	240.50
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1227.000	LFT	0.65000	797.55	0.42000	515.34	0.43000	527.61
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1410.000	LFT	0.65000	916.50	0.42000	592.20	0.43000	606.30
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	86.00000	860.00	85.00000	850.00	86.00000	860.00
0057 714-08514 WINGWALL , PRECAST REINFORCED CONCRETE SECTION TOTALS	530.000	SFT	77.00000	40810.00	91.59000	48542.70	95.00000	50350.00
			\$	320,008.50	\$	326,364.28	\$	330,478.60
CONTRACT TOTALS			\$	320,008.50	\$	326,364.28	\$	330,478.60

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		(4) 35-1489621		(5) 35-1065659		(6) 32-0154474		
		HRP CONSTRUCTION, INC.		BROOKS CONSTRUCTION COMPANY		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	12500.00000	12500.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	500.00000	3000.00	1410.00000	8460.00	2400.00000	14400.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	19000.00000	19000.00	18992.00000	18992.00	19000.00000	19000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	11000.00000	11000.00	15635.00000	15635.00	9000.00000	9000.00
	CLEARING RIGHT OF WAY							
0007	202-02241	200.000 LFT	7.70000	1540.00	4.00000	800.00	5.95000	1190.00
	GUARDRAIL, REMOVE							
0008	202-51330	LUMP	19000.00000	19000.00	24000.00000	24000.00	69000.00000	69000.00
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	764.000 CYS	6.00000	4584.00	26.50000	20246.00	15.54000	11872.56
	EXCAVATION, COMMON							
0010	203-02070	441.000 CYS	8.00000	3528.00	28.00000	12348.00	22.76000	10037.16
	BORROW							
0011	205-06936	22.000 TON	45.00000	990.00	42.00000	924.00	65.00000	1430.00
	TEMPORARY SEDIMENT TRAP							
0012	205-06937	1020.000 LFT	1.44000	1468.80	1.44000	1468.80	1.44000	1468.80
	TEMPORARY SILT FENCE							
0013	206-51220	50.000 CYS	20.00000	1000.00	61.00000	3050.00	16.61000	830.50
	EXCAVATION, WET							
0014	207-08265	976.000 SYS	3.00000	2928.00	11.40000	11126.40	7.64000	7456.64
	SUBGRADE TREATMENT, TYPE IIA							
0015	211-07454	110.000 CYS	16.00000	1760.00	41.00000	4510.00	29.40000	3234.00
	STRUCTURE BACKFILL							
0016	301-07448	172.000 TON	20.00000	3440.00	29.00000	4988.00	23.84000	4100.48
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	158.000 TON	20.00000	3160.00	24.50000	3871.00	23.83000	3765.14
	COMPACTED AGGREGATE, NO. 53							
0018	306-08033	350.000 SYS	1.00000	350.00	13.00000	4550.00	4.90000	1715.00
	MILLING, ASPHALT, 1 IN.							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	110.000	SYS	1.00000	110.00	13.00000	1430.00	4.89000	537.90
0020 306-08043 MILLING, TRANSITION	927.000	SYS	3.25000	3012.75	0.01000	9.27	4.89000	4533.03
0021 402-07433 HMA SURFACE, TYPE B	241.000	TON	57.00000	13737.00	68.20000	16436.20	57.00000	13737.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	291.000	TON	54.00000	15714.00	60.00000	17460.00	54.00000	15714.00
0023 402-07441 HMA BASE, TYPE B	147.000	TON	64.00000	9408.00	80.00000	11760.00	64.00000	9408.00
0024 406-05521 ASPHALT FOR TACK COAT	4744.000	SYS	0.01000	47.44	0.04000	189.76	0.01000	47.44
0025 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2150.00000	2150.00	2015.00000	2015.00	2150.00000	2150.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2725.00000	5450.00	3310.00000	6620.00	2725.00000	5450.00
0027 601-91147 GUARD RAIL END TREATMENT, RESET	3.000	EACH	1150.00000	3450.00	1690.00000	5070.00	1150.00000	3450.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2350.00000	2350.00	4100.00000	4100.00	2350.00000	2350.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	1125.00000	1125.00	800.00000	800.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	18.30000	457.50	20.00000	500.00	18.30000	457.50
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING RESET	194.000	LFT	8.50000	1649.00	13.00000	2522.00	8.50000	1649.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	27.000	TON	97.00000	2619.00	80.00000	2160.00	97.00000	2619.00
0033 615-06490 RIGHT OF WAY MARKER	12.000	EACH	119.00000	1428.00	125.00000	1500.00	393.85000	4726.20
0034 615-06505 MONUMENT, B	3.000	EACH	550.00000	1650.00	595.00000	1785.00	502.96000	1508.88
0035 616-02320 GEOTEXTILES	245.000	SYS	2.00000	490.00	11.40000	2793.00	3.34000	818.30
0036 616-06405 RIPRAP, REVETMENT	218.000	TON	26.00000	5668.00	31.00000	6758.00	30.21000	6585.78

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0038 621-02770 EROSION CONTROL BLANKET	133.000 SYS	4.55000	605.15	4.55000	605.15	4.55000	605.15
0039 621-06545 FERTILIZER	1.000 TON	765.00000	765.00	765.00000	765.00	765.00000	765.00
0040 621-06557 SEED MIXTURE, T	40.000 LBS	14.40000	576.00	14.40000	576.00	14.40000	576.00
0041 621-06560 MULCHED SEEDING, U	1865.000 SYS	0.82000	1529.30	0.82000	1529.30	0.82000	1529.30
0042 621-06565 MULCHING MATERIAL	1.000 TON	585.00000	585.00	585.00000	585.00	585.00000	585.00
0043 714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 5 FT.	50.000 LFT	3600.00000	180000.00	1775.00000	88750.00	1960.00000	98000.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	129.00000	516.00	129.00000	516.00	129.00000	516.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	54.00000	1404.00	54.00000	1404.00	54.00000	1404.00
0047 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	69.00000	552.00	69.00000	552.00	69.00000	552.00
0048 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	12100.00000	12100.00	9000.00000	9000.00
0050 801-07118 BARRICADE, III-A	96.000 LFT	9.50000	912.00	9.50000	912.00	9.50000	912.00
0051 801-07119 BARRICADE, III-B	96.000 LFT	9.50000	912.00	9.50000	912.00	9.50000	912.00
0052 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	125.00000	250.00	25.00000	50.00	25.00000	50.00
0053 802-76055 SIGN POST, A	26.000 LFT	15.00000	390.00	7.90000	205.40	7.90000	205.40
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1227.000 LFT	0.42000	515.34	0.42000	515.34	0.42000	515.34
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1410.000 LFT	0.42000	592.20	0.42000	592.20	0.42000	592.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	85.00000	850.00	85.00000	850.00	85.00000	850.00
0057 714-08514 WINGWALL , PRECAST REINFORCED CONCRETE	530.000 SFT	40.00000	21200.00	68.25000	36172.50	75.00000	39750.00
SECTION TOTALS		\$	367,645.48	\$	379,846.32	\$	397,913.70
CONTRACT TOTALS		\$	367,645.48	\$	379,846.32	\$	397,913.70

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		(7) 35-1817530		(8) 35-1139301		(9) 90-0177865		
		PIONEER ASSOCIATES, INC.		E & B PAVING, INC.		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	10500.00000	10500.00	5400.00000	5400.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2200.00000	13200.00	1800.00000	10800.00	1500.00000	9000.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	19900.00000	19900.00	20700.00000	20700.00	21500.00000	21500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	12000.00000	12000.00	12420.00000	12420.00	12900.00000	12900.00
	CLEARING RIGHT OF WAY							
0007	202-02241	200.000 LFT	5.95000	1190.00	14.00000	2800.00	6.00000	1200.00
	GUARDRAIL, REMOVE							
0008	202-51330	LUMP	74900.00000	74900.00	55000.00000	55000.00	31445.92000	31445.92
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	764.000 CYS	24.00000	18336.00	22.00000	16808.00	22.00000	16808.00
	EXCAVATION, COMMON							
0010	203-02070	441.000 CYS	28.00000	12348.00	28.00000	12348.00	22.00000	9702.00
	BORROW							
0011	205-06936	22.000 TON	88.00000	1936.00	40.00000	880.00	35.00000	770.00
	TEMPORARY SEDIMENT TRAP							
0012	205-06937	1020.000 LFT	1.44000	1468.80	1.44000	1468.80	1.50000	1530.00
	TEMPORARY SILT FENCE							
0013	206-51220	50.000 CYS	500.00000	25000.00	45.17000	2258.50	1600.00000	80000.00
	EXCAVATION, WET							
0014	207-08265	976.000 SYS	11.00000	10736.00	13.00000	12688.00	9.00000	8784.00
	SUBGRADE TREATMENT, TYPE IIA							
0015	211-07454	110.000 CYS	44.00000	4840.00	45.00000	4950.00	42.00000	4620.00
	STRUCTURE BACKFILL							
0016	301-07448	172.000 TON	20.00000	3440.00	55.00000	9460.00	39.00000	6708.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	158.000 TON	26.00000	4108.00	20.00000	3160.00	39.00000	6162.00
	COMPACTED AGGREGATE, NO. 53							
0018	306-08033	350.000 SYS	3.00000	1050.00	3.80000	1330.00	3.00000	1050.00
	MILLING, ASPHALT, 1 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,296.78

CALL ORDER : 160

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27050-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 10

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1139301 E & B PAVING, INC.		(9) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	110.000	SYS	6.00000	660.00	12.00000	1320.00	3.50000	385.00
0020 306-08043 MILLING, TRANSITION	927.000	SYS	4.00000	3708.00	5.20000	4820.40	5.50000	5098.50
0021 402-07433 HMA SURFACE, TYPE B	241.000	TON	57.00000	13737.00	60.00000	14460.00	59.00000	14219.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	291.000	TON	54.00000	15714.00	55.00000	16005.00	56.00000	16296.00
0023 402-07441 HMA BASE, TYPE B	147.000	TON	65.00000	9555.00	50.00000	7350.00	66.00000	9702.00
0024 406-05521 ASPHALT FOR TACK COAT	4744.000	SYS	0.01000	47.44	0.05000	237.20	0.01000	47.44
0025 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2150.00000	2150.00	1800.00000	1800.00	2200.00000	2200.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2725.00000	5450.00	2400.00000	4800.00	2800.00000	5600.00
0027 601-91147 GUARD RAIL END TREATMENT, RESET	3.000	EACH	1150.00000	3450.00	1900.00000	5700.00	1200.00000	3600.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2350.00000	2350.00	2700.00000	2700.00	2400.00000	2400.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	1100.00000	1100.00	810.00000	810.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	18.30000	457.50	30.00000	750.00	19.00000	475.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING RESET	194.000	LFT	8.50000	1649.00	15.00000	2910.00	9.00000	1746.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	27.000	TON	97.00000	2619.00	185.00000	4995.00	100.00000	2700.00
0033 615-06490 RIGHT OF WAY MARKER	12.000	EACH	118.00000	1416.00	150.00000	1800.00	120.00000	1440.00
0034 615-06505 MONUMENT, B	3.000	EACH	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0035 616-02320 GEOTEXTILES	245.000	SYS	3.00000	735.00	6.00000	1470.00	2.20000	539.00
0036 616-06405 RIPRAP, REVETMENT	218.000	TON	36.00000	7848.00	27.00000	5886.00	25.00000	5450.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,296.78
 CALL ORDER : 160
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27050-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1139301 E & B PAVING, INC.		(9) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	250.00000	500.00	255.00000	510.00
0038 621-02770 EROSION CONTROL BLANKET	133.000	SYS	4.55000	605.15	4.55000	605.15	4.70000	625.10
0039 621-06545 FERTILIZER	1.000	TON	765.00000	765.00	765.00000	765.00	780.00000	780.00
0040 621-06557 SEED MIXTURE, T	40.000	LBS	14.40000	576.00	14.40000	576.00	15.00000	600.00
0041 621-06560 MULCHED SEEDING, U	1865.000	SYS	0.82000	1529.30	0.82000	1529.30	0.85000	1585.25
0042 621-06565 MULCHING MATERIAL	1.000	TON	585.00000	585.00	585.00000	585.00	595.00000	595.00
0043 714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 5 FT.	50.000	LFT	1300.00000	65000.00	1408.00000	70400.00	1400.00000	70000.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	129.00000	516.00	129.00000	516.00	170.00000	680.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	54.00000	1404.00	54.00000	1404.00	48.00000	1248.00
0047 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	69.00000	552.00	69.00000	552.00	89.00000	712.00
0048 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	50.00000	50.00	50.00000	50.00	66.00000	66.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	35155.00000	35155.00	10430.00000	10430.00
0050 801-07118 BARRICADE, III-A	96.000	LFT	9.50000	912.00	9.50000	912.00	7.00000	672.00
0051 801-07119 BARRICADE, III-B	96.000	LFT	9.50000	912.00	9.50000	912.00	7.50000	720.00
0052 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	25.00000	50.00	25.00000	50.00	66.00000	132.00
0053 802-76055 SIGN POST, A	26.000	LFT	7.90000	205.40	7.90000	205.40	7.50000	195.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1227.000	LFT	0.42000	515.34	0.42000	515.34	0.57000	699.39
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1410.000	LFT	0.42000	592.20	0.42000	592.20	0.44000	620.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,296.78
 CALL ORDER : 160
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27050-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1139301 E & B PAVING, INC.		(9) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	85.00000	850.00	85.00000	850.00	99.00000	990.00
0057 714-08514 WINGWALL , PRECAST REINFORCED CONCRETE	530.000 SFT	66.00000	34980.00	75.00000	39750.00	100.00000	53000.00
SECTION TOTALS		\$	398,550.13	\$	413,751.29	\$	436,800.00
CONTRACT TOTALS		\$	398,550.13	\$	413,751.29	\$	436,800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 170

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27367-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : 56

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE, INC.		
		CONDITIONAL BID	\$ 1,775,952.74	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 1,841,215.50	103.6748%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,871,000.00	105.3519%
4	35-1385672	FORCE CONSTRUCTION CO. INC.	\$ 1,990,299.65	112.0694%
5	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 2,026,390.93	114.1016%
6	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,078,334.67	117.0265%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 180

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27438-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/22/06 COMPLETION DATE

ROUTE :

COUNTIES : LAPORTE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 1,098,006.00	100.0000%
2	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 1,149,683.44	104.7065%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,400,000.00

CALL ORDER : 200

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27614-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE :

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1409114 MAJORITY BUILDERS, INC.	\$ 1,396,600.00	100.0000%
2	35-1361712 ANCON CONSTRUCTION CO	\$ 1,520,000.00	108.8357%
3	35-0440920 MICHAEL KINDER & SONS INC	\$ 1,634,974.00	117.0682%
4	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 1,821,000.00	130.3881%
5	35-1035122 GARIUP CONSTRUCTION CO. INC.	\$ 1,967,000.00	140.8420%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1409114 MAJORITY BUILDERS, INC.		(2) 35-1361712 ANCON CONSTRUCTION CO		(3) 35-0440920 MICHAEL KINDER & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BUILDING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	0.00000	0.00	0.00000	0.00	5000.00000	5000.00
0002 711-03973 BUILDING ARCHITECTURAL	LUMP	1396600.00000	1396600.00	1520000.00000	1520000.00	1629974.00000	1629974.00
SECTION TOTALS		\$	1,396,600.00	\$	1,520,000.00	\$	1,634,974.00
CONTRACT TOTALS		\$	1,396,600.00	\$	1,520,000.00	\$	1,634,974.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,400,000.00
 CALL ORDER : 200
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27614-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1561256		(5) 35-1035122		()		
		KASER-SPRAKER CONSTRUCTION		GARIUP CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BUILDING								
0001	105-06845	LUMP	75000.00000	75000.00	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING							
0002	711-03973	LUMP	1746000.00000	1746000.00	1963000.00000	1963000.00		
	BUILDING ARCHITECTURAL							
	SECTION TOTALS		\$	1,821,000.00	\$	1,967,000.00	\$	

	CONTRACT TOTALS		\$	1,821,000.00	\$	1,967,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,836.00
 CALL ORDER : 220
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27674-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 05/31/06 COMPLETION DATE

ROUTE :
 COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1503990 HELMING BROTHERS INC.	REJECTED	\$ 210,114.96	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR		\$ 663,700.00	315.8747%

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ALL BIDS REJECTED - TO BE READVERTISED

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 230

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27702-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/10/06 COMPLETION DATE

ROUTE : 231

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 465,049.86	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 499,596.95	107.4287%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 522,321.32	112.3151%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 560,864.20	120.6030%
5	35-1523985 WIRTZ & YATES, INC.	\$ 561,053.48	120.6437%
6	35-1068009 DYER CONSTRUCTION CO	\$ 567,306.47	121.9883%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 578,800.00	124.4598%
8	35-1489621 HRP CONSTRUCTION, INC.	\$ 720,600.40	154.9512%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 236

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27842-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/20/06 COMPLETION DATE

ROUTE : 20

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058916 WOODRUFF & SONS, INC.	\$ 2,374,137.70	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,403,781.98	101.2486%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 242

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27849-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE :

COUNTIES : MARSHALL

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 334,608.05	100.0000%
2	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 342,988.00	102.5044%
3	35-1460625 BROWN ,LEO CONSTRUCTION CO	\$ 360,126.15	107.6263%
4	35-1801998 CLR, INC.	\$ 437,769.81	130.8306%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,141,059
 CALL ORDER : 250
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -27907-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/20/07 COMPLETION DATE

ROUTE : 37
 COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 15,494,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 18,149,000.00	117.1357%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 21,546,000.00	139.0603%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC. UNIT PRICE	AMOUNT	(2) 35-1357381 O'MARA, DAVE CONTRACTOR UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD							
0001 104-05404 DESIGN/BUILD	LUMP	15389997.00000	15389997.00	17999997.00000	17999997.00	21389997.00000	21389997.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 506-06333 PCCP PATCHING, FULL DEPTH	800.000 SYS	80.00000	64000.00	138.75000	111000.00	115.00000	92000.00
0006 718-06529 OUTLET PROTECTOR, 2	80.000 EACH	500.00000	40000.00	475.00000	38000.00	800.00000	64000.00
SECTION TOTALS		\$	15,494,000.00	\$	18,149,000.00	\$	21,546,000.00
CONTRACT TOTALS		\$	15,494,000.00	\$	18,149,000.00	\$	21,546,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,856,605.89

CALL ORDER : 270

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28015-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 09/30/06 COMPLETION DATE

ROUTE : I-65

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION, INC.	\$ 3,320,210.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,405,822.55	102.5785%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 3,408,144.43	102.6485%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,535,138.09	106.4733%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,663,000.00	110.3243%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE BARRIER INSTALLATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	24500.00000	24500.00	28000.00000	28000.00	40000.00000	40000.00
0002	105-06906 CELLULAR SERVICE(SUPERVISOR)	12.000 MOS	160.00000	1920.00	200.00000	2400.00	75.00000	900.00
0003	105-06907 CELLULAR SERVICE(INSPECTOR)	12.000 MOS	160.00000	1920.00	100.00000	1200.00	150.00000	1800.00
0004	105-07038 FIELD OFFICE, A	12.000 MOS	1725.00000	20700.00	1600.00000	19200.00	1050.00000	12600.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	166000.00000	166000.00	150000.00000	150000.00	135650.00000	135650.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	33200.00000	33200.00	33000.00000	33000.00	34000.00000	34000.00
0009	202-03783 SIGN, PANEL, REMOVE	1.000 EACH	260.00000	260.00	850.00000	850.00	240.00000	240.00
0010	202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	108.00000	108.00	850.00000	850.00	100.00000	100.00
0011	202-91840 FENCE, CHAIN LINK, REMOVE	1711.000 m	8.00000	13688.00	7.15000	12233.65	7.05000	12062.55

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,856,605.89

CALL ORDER : 270

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28015-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-99626 FOUNDATION FOR SIGNING, REMOVE	1.000	EACH	300.00000	300.00	1200.00000	1200.00	150.00000	150.00
0013 203-02000 EXCAVATION, COMMON	387.000	m3	6.00000	2322.00	75.00000	29025.00	71.00000	27477.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	137.000	Mg	90.00000	12330.00	50.00000	6850.00	58.00000	7946.00
0015 205-06937 TEMPORARY SILT FENCE	1936.000	m	5.00000	9680.00	4.50000	8712.00	6.70000	12971.20
0016 211-07454 STRUCTURE BACKFILL	9.000	m3	78.00000	702.00	80.00000	720.00	67.00000	603.00
0017 601-06035 GUARDRAIL, RESET	100.000	m	45.00000	4500.00	40.00000	4000.00	39.00000	3900.00
0018 603-04160 FENCE GATE, CHAIN LINK, 1220 mm X 9.8 m	6.000	EACH	3000.00000	18000.00	2600.00000	15600.00	2500.00000	15000.00
0019 603-06045 FENCE, CHAIN LINK, 1220 mm	35.000	m	75.00000	2625.00	70.00000	2450.00	67.50000	2362.50
0020 615-06490 RIGHT OF WAY MARKER	14.000	EACH	125.00000	1750.00	110.00000	1540.00	108.00000	1512.00
0021 616-02320 GEOTEXTILES	1543.000	m2	3.00000	4629.00	2.00000	3086.00	2.30000	3548.90
0022 616-05689 RIPRAP, CLASS 2	5.000	Mg	90.00000	450.00	50.00000	250.00	78.00000	390.00
0023 616-06405 RIPRAP, REVETMENT	20.000	Mg	50.00000	1000.00	30.00000	600.00	40.00000	800.00
0024 616-06451 RIPRAP, UNIFORM	1170.000	Mg	40.00000	46800.00	25.00000	29250.00	21.00000	24570.00
0025 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	30511.30000	30511.30	45000.00000	45000.00	28750.00000	28750.00
0026 620-08427 SOUND BARRIER ERECTION	10587.000	m2	47.50000	502882.50	118.00000	1249266.00	122.00000	1291614.00
0027 620-08428 SOUND BARRIER PANELS	10587.000	m2	205.00000	2170335.00	145.00000	1535115.00	143.00000	1513941.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	475.00000	950.00	450.00000	900.00
0029 621-06559 MULCHED SEEDING, R	24462.000	m2	0.35000	8561.70	0.35000	8561.70	0.32000	7827.84
0030 621-06567 WATER	118.000	kL	5.45000	643.10	5.00000	590.00	5.00000	590.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,856,605.89

CALL ORDER : 270

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28015-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-06574 SODDING	6526.000	m2	4.60000	30019.60	3.00000	19578.00	2.99000	19512.74
0032 621-98038 MULCH, HARDWOOD SHREDDED BARK	536.000	m3	48.40000	25942.40	45.00000	24120.00	44.50000	23852.00
0033 622-05624 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 900 TO 1200 mm	119.000	EACH	68.00000	8092.00	65.00000	7735.00	62.50000	7437.50
0034 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	95.000	EACH	79.00000	7505.00	75.00000	7125.00	72.50000	6887.50
0035 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	96.000	EACH	261.00000	25056.00	250.00000	24000.00	240.00000	23040.00
0036 622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	84.000	EACH	49.00000	4116.00	50.00000	4200.00	45.00000	3780.00
0037 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	304.000	EACH	60.00000	18240.00	60.00000	18240.00	55.00000	16720.00
0038 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	1.000	EACH	1300.00000	1300.00	850.00000	850.00	750.00000	750.00
0039 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000	EACH	1550.00000	1550.00	1150.00000	1150.00	1000.00000	1000.00
0040 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	2.000	m	166.00000	332.00	400.00000	800.00	230.00000	460.00
0041 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	12.000	m	204.00000	2448.00	275.00000	3300.00	140.00000	1680.00
0042 715-97834 GRATED BOX END SECTION, II, 4:1, 450 mm	4.000	EACH	4000.00000	16000.00	2750.00000	11000.00	3200.00000	12800.00
0043 715-98976 GRATED BOX END SECTION, II, 6:1, 600 mm	4.000	EACH	4800.00000	19200.00	3000.00000	12000.00	4300.00000	17200.00
0044 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	125.00000	2500.00	130.00000	2600.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	45700.00000	45700.00	50000.00000	50000.00	48000.00000	48000.00
0046 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	4150.00000	4150.00	3500.00000	3500.00	3820.00000	3820.00
0047 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	19500.00000	19500.00	20000.00000	20000.00	18000.00000	18000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,856,605.89

CALL ORDER : 270

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28015-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	5.000 m	850.00000	4250.00	450.00000	2250.00	3000.00000	15000.00
0049 802-76235 INSTALL OVERHEAD SIGN	1.000 EACH	1086.00000	1086.00	125.00000	125.00	1000.00000	1000.00
0050 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	37.000 m	1.20000	44.40	1.60000	59.20	1.10000	40.70
0051 807-02191 HANDHOLE, LIGHTING	1.000 EACH	760.00000	760.00	800.00000	800.00	700.00000	700.00
0052 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	12.000 m	17.40000	208.80	32.00000	384.00	16.00000	192.00
0053 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	2.000 EACH	652.00000	1304.00	550.00000	1100.00	600.00000	1200.00
0054 807-86910 CONNECTOR KIT, UNFUSED	1.000 EACH	30.40000	30.40	45.00000	45.00	28.00000	28.00
0055 807-86915 CONNECTOR KIT, FUSED	2.000 EACH	30.40000	60.80	45.00000	90.00	28.00000	56.00
0056 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	19.00000	76.00	35.00000	140.00	18.00000	72.00
0057 807-86930 INSULATION LINK, NONWATERPROOFED	3.000 EACH	13.00000	39.00	30.00000	90.00	12.00000	36.00
0058 807-86935 INSULATING LINK, WATERPROOFED	4.000 EACH	20.00000	80.00	35.00000	140.00	18.00000	72.00
SECTION TOTALS		\$	3,320,210.00	\$	3,405,822.55	\$	3,408,144.43
CONTRACT TOTALS		\$	3,320,210.00	\$	3,405,822.55	\$	3,408,144.43

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,856,605.89

CALL ORDER : 270

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28015-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

		(4) 05-0558668		(5) 35-2040801		()		
		WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE BARRIER INSTALLATION								
0001	105-06845	LUMP	49810.55000	49810.55	31000.00000	31000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06906	12.000 MOS	106.21000	1274.52	100.00000	1200.00		
	CELLULAR SERVICE(SUPERVISOR)							
0003	105-06907	12.000 MOS	82.61000	991.32	100.00000	1200.00		
	CELLULAR SERVICE(INSPECTOR)							
0004	105-07038	12.000 MOS	1257.99000	15095.88	1400.00000	16800.00		
	FIELD OFFICE, A							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	176756.90000	176756.90	180000.00000	180000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	46753.88000	46753.88	25000.00000	25000.00		
	CLEARING RIGHT OF WAY							
0009	202-03783	1.000 EACH	841.29000	841.29	240.00000	240.00		
	SIGN, PANEL, REMOVE							
0010	202-74040	1.000 EACH	841.29000	841.29	100.00000	100.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0011	202-91840	1711.000 m	7.35000	12575.85	8.00000	13688.00		
	FENCE, CHAIN LINK, REMOVE							
0012	202-99626	1.000 EACH	1095.05000	1095.05	260.00000	260.00		
	FOUNDATION FOR SIGNING, REMOVE							
0013	203-02000	387.000 m3	32.44000	12554.28	7.00000	2709.00		
	EXCAVATION, COMMON							
0014	205-06931	137.000 Mg	41.59000	5697.83	49.00000	6713.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06937	1936.000 m	10.19000	19727.84	9.00000	17424.00		
	TEMPORARY SILT FENCE							
0016	211-07454	9.000 m3	113.56000	1022.04	150.00000	1350.00		
	STRUCTURE BACKFILL							
0017	601-06035	100.000 m	40.67000	4067.00	39.00000	3900.00		
	GUARDRAIL, RESET							
0018	603-04160	6.000 EACH	2607.25000	15643.50	2500.00000	15000.00		
	FENCE GATE, CHAIN LINK, 1220 mm X 9.8 m							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,856,605.89

CALL ORDER : 270

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28015-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

		(4) 05-0558668		(5) 35-2040801		()		
		WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 603-06045	FENCE, CHAIN LINK, 1220 mm	35.000 m	70.40000	2464.00	67.50000	2362.50		
0020 615-06490	RIGHT OF WAY MARKER	14.000 EACH	112.63000	1576.82	108.00000	1512.00		
0021 616-02320	GEOTEXTILES	1543.000 m2	2.09000	3224.87	2.80000	4320.40		
0022 616-05689	RIPRAP, CLASS 2	5.000 Mg	122.52000	612.60	70.00000	350.00		
0023 616-06405	RIPRAP, REVETMENT	20.000 Mg	30.52000	610.40	70.00000	1400.00		
0024 616-06451	RIPRAP, UNIFORM	1170.000 Mg	20.68000	24195.60	32.00000	37440.00		
0025 620-08426	SOUND BARRIER DESIGN AND LAYOUT	LUMP	32007.60000	32007.60	34039.82000	34039.82		
0026 620-08427	SOUND BARRIER ERECTION	10587.000 m2	61.54000	651523.98	85.00000	899895.00		
0027 620-08428	SOUND BARRIER PANELS	10587.000 m2	208.24000	2204636.88	200.00000	2117400.00		
0028 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	469.31000	938.62	450.00000	900.00		
0029 621-06559	MULCHED SEEDING, R	24462.000 m2	0.33000	8072.46	0.32000	7827.84		
0030 621-06567	WATER	118.000 kL	5.21000	614.78	5.00000	590.00		
0031 621-06574	SODDING	6526.000 m2	3.12000	20361.12	2.99000	19512.74		
0032 621-98038	MULCH, HARDWOOD SHREDDED BARK	536.000 m3	46.41000	24875.76	44.50000	23852.00		
0033 622-05624	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 900 TO 1200 mm	119.000 EACH	65.18000	7756.42	62.50000	7437.50		
0034 622-05625	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	95.000 EACH	75.61000	7182.95	72.50000	6887.50		
0035 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	96.000 EACH	250.30000	24028.80	240.00000	23040.00		
0036 622-05639	PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	84.000 EACH	46.93000	3942.12	45.00000	3780.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,856,605.89

CALL ORDER : 270

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28015-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

		(4) 05-0558668		(5) 35-2040801		()		
		WEDDLE BROTHERS HIGHWAY GROU		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	304.000 EACH	57.36000	17437.44	55.00000	16720.00		
0038	715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	1.000 EACH	777.20000	777.20	1200.00000	1200.00		
0039	715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000 EACH	1013.22000	1013.22	1700.00000	1700.00		
0040	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	2.000 m	360.82000	721.64	275.00000	550.00		
0041	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	12.000 m	235.62000	2827.44	290.00000	3480.00		
0042	715-97834 GRATED BOX END SECTION, II, 4:1, 450 mm	4.000 EACH	4516.89000	18067.56	4500.00000	18000.00		
0043	715-98976 GRATED BOX END SECTION, II, 6:1, 600 mm	4.000 EACH	6793.61000	27174.44	5400.00000	21600.00		
0044	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	109.50000	2190.00	120.00000	2400.00		
0045	801-06775 MAINTAINING TRAFFIC	LUMP	53382.01000	53382.01	60000.00000	60000.00		
0046	802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	3562.70000	3562.70	3820.00000	3820.00		
0047	802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	19373.05000	19373.05	18000.00000	18000.00		
0048	802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	5.000 m	454.12000	2270.60	600.00000	3000.00		
0049	802-76235 INSTALL OVERHEAD SIGN	1.000 EACH	120.18000	120.18	1000.00000	1000.00		
0050	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	37.000 m	1.56000	57.72	1.10000	40.70		
0051	807-02191 HANDHOLE, LIGHTING	1.000 EACH	810.15000	810.15	700.00000	700.00		
0052	807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	12.000 m	32.87000	394.44	16.00000	192.00		
0053	807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	2.000 EACH	543.28000	1086.56	600.00000	1200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,856,605.89

CALL ORDER : 270

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28015-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	44.92000	44.92	28.00000	28.00		
0055 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	44.92000	89.84	28.00000	56.00		
0056 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	34.59000	138.36	18.00000	72.00		
0057 807-86930 INSULATION LINK, NONWATERPROOFED	3.000	EACH	27.82000	83.46	12.00000	36.00		
0058 807-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	34.59000	138.36	18.00000	72.00		
SECTION TOTALS			\$	3,535,138.09	\$	3,663,000.00	\$	
CONTRACT TOTALS			\$	3,535,138.09	\$	3,663,000.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,020,020.02
 CALL ORDER : 280
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28044-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE :
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 3,675,586.73	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 3,812,601.84	103.7277%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,122,244.36	112.1520%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	33000.00000	33000.00	100000.00000	100000.00	30000.00000	30000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	750.00000	9000.00	2500.00000	30000.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	180000.00000	180000.00	200000.00000	200000.00	200000.00000	200000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	34000.00000	34000.00	40000.00000	40000.00	40000.00000	40000.00
0008 202-02240 PAVEMENT REMOVAL	434.000 SYS	8.60000	3732.40	9.50000	4123.00	12.00000	5208.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE ,BUILDING NO. 50	LUMP	25500.00000	25500.00	25000.00000	25000.00	30000.00000	30000.00
0010 203-02000 EXCAVATION, COMMON	5379.000 CYS	7.50000	40342.50	10.80000	58093.20	9.00000	48411.00
0011 203-02070 BORROW	475.000 CYS	17.50000	8312.50	2.86000	1358.50	20.00000	9500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,020,020.02
 CALL ORDER : 280
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28044-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-03371 SEDIMENT, REMOVE	177.000	CYS	7.50000	1327.50	2.00000	354.00	15.00000	2655.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	30.000	LFT	23.00000	690.00	23.00000	690.00	25.00000	750.00
0014 205-06937 TEMPORARY SILT FENCE	502.000	LFT	2.00000	1004.00	2.00000	1004.00	2.17000	1089.34
0015 206-51225 EXCAVATION, DRY	398.000	CYS	14.00000	5572.00	16.00000	6368.00	60.00000	23880.00
0016 206-51817 SHEET PILING, STEEL	462.000	SFT	31.00000	14322.00	30.00000	13860.00	30.00000	13860.00
0017 207-08262 SUBGRADE TREATMENT, TYPE I	7312.000	SYS	9.50000	69464.00	0.38000	2778.56	4.50000	32904.00
0018 210-08238 STORMWATER BMP DEVICE NO. 3		LUMP	160000.00000	160000.00	45000.00000	45000.00	150000.00000	150000.00
0019 211-02050 B BORROW	4644.000	CYS	13.53000	62833.32	12.04000	55913.76	14.50000	67338.00
0020 211-07454 STRUCTURE BACKFILL	12849.000	CYS	10.17000	130674.33	12.04000	154701.96	14.50000	186310.50
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	728.000	TON	16.70000	12157.60	11.20000	8153.60	18.77000	13664.56
0022 302-07455 DENSE GRADED SUBBASE	40.000	CYS	33.70000	1348.00	19.60000	784.00	40.00000	1600.00
0023 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	188.000	TON	74.50000	14006.00	74.50000	14006.00	74.50000	14006.00
0024 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	312.000	TON	49.50000	15444.00	49.50000	15444.00	49.50000	15444.00
0025 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1093.000	TON	36.00000	39348.00	36.00000	39348.00	36.00000	39348.00
0026 402-07432 HMA SURFACE, TYPE A	177.000	TON	56.00000	9912.00	56.00000	9912.00	56.00000	9912.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	648.000	TON	40.00000	25920.00	40.00000	25920.00	40.00000	25920.00
0028 404-05511 SEAL COAT, 2	534.000	SYS	6.00000	3204.00	6.00000	3204.00	6.00000	3204.00
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	180.00000	180.00	180.00000	180.00	180.00000	180.00
0030 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1125.00000	2250.00	860.00000	1720.00	1222.83000	2445.66
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	220.000	LFT	20.00000	4400.00	24.00000	5280.00	21.74000	4782.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,020,020.02
 CALL ORDER : 280
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28044-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 602-06729 BARRIER DELINEATOR	35.000	EACH	6.00000	210.00	6.00000	210.00	8.70000	304.50
0033 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	1043.000	LFT	76.82000	80123.26	50.00000	52150.00	50.00000	52150.00
0034 605-06150 CURB AND GUTTER, C, CONCRETE	768.000	LFT	17.50000	13440.00	17.50000	13440.00	22.50000	17280.00
0035 605-06255 CENTER CURB, D, CONCRETE	342.000	SYS	90.00000	30780.00	90.00000	30780.00	34.00000	11628.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	240.000	SYS	61.00000	14640.00	55.00000	13200.00	50.00000	12000.00
0037 615-06515 MONUMENT, D	3.000	EACH	155.00000	465.00	85.00000	255.00	300.00000	900.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00	445.00000	445.00
0039 621-06545 FERTILIZER	1.000	TON	885.00000	885.00	885.00000	885.00	985.00000	985.00
0040 621-06557 SEED MIXTURE, T	144.000	LBS	6.80000	979.20	6.80000	979.20	7.50000	1080.00
0041 621-06565 MULCHING MATERIAL	3.000	TON	595.00000	1785.00	595.00000	1785.00	660.00000	1980.00
0042 621-06567 WATER	58.000	KGAL	5.00000	290.00	5.00000	290.00	5.50000	319.00
0043 621-06570 TOP SOIL	955.000	CYS	18.58000	17743.90	19.85000	18956.75	3.00000	2865.00
0044 621-06575 SODDING, NURSERY	7204.000	SYS	3.20000	23052.80	3.20000	23052.80	3.50000	25214.00
0045 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3100.00000	6200.00	3500.00000	7000.00	5000.00000	10000.00
0046 701-06012 TEST PILE, RESTRIKE	2.000	EACH	5276.00000	10552.00	1900.00000	3800.00	1000.00000	2000.00
0047 701-06027 TEST PILE	2.000	EACH	5276.00000	10552.00	2300.00000	4600.00	5000.00000	10000.00
0048 701-91792 PILE TIP, STEEL H	50.000	EACH	148.80000	7440.00	100.00000	5000.00	100.00000	5000.00
0049 701-95780 PILE, STEEL H, HP 12 X 74	5900.000	LFT	37.36000	220424.00	40.32000	237888.00	39.00000	230100.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	347.000	CYS	450.00000	156150.00	500.00000	173500.00	475.00000	164825.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 702-51015 CONCRETE, B, FOOTINGS	124.000	CYS	350.00000	43400.00	300.00000	37200.00	475.00000	58900.00
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000	EACH	9.00000	396.00	10.00000	440.00	12.00000	528.00
0053 703-51030 REINFORCING STEEL	77389.000	LBS	0.82000	63458.98	0.82000	63458.98	0.87000	67328.43
0054 703-51032 REINFORCING STEEL, EPOXY COATED	138431.000	LBS	0.85000	117666.35	0.87000	120434.97	0.93000	128740.83
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	348.000	CYS	500.00000	174000.00	500.00000	174000.00	475.00000	165300.00
0056 706-51020 CONCRETE, C, RAILING	63.000	CYS	400.00000	25200.00	330.00000	20790.00	475.00000	29925.00
0057 709-51821 SURFACE SEAL		LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0058 711-04121 ANCHOR BOLT, AB1	28.000	EACH	52.35000	1465.80	75.00000	2100.00	100.00000	2800.00
0059 711-51038 STRUCTURAL STEEL		LUMP	987000.00000	987000.00	1371000.00000	1371000.00	1371812.16000	1371812.16
0060 711-51114 ANCHOR BOLT, AR22	8.000	EACH	50.00000	400.00	75.00000	600.00	20.00000	160.00
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	933.000	LFT	19.10000	17820.30	19.51000	18202.83	36.00000	33588.00
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	339.000	LFT	27.85000	9441.15	27.00000	9153.00	38.00000	12882.00
0063 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	21.000	LFT	34.60000	726.60	32.49000	682.29	50.00000	1050.00
0064 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1153.000	LFT	68.00000	78404.00	68.80000	79326.40	84.00000	96852.00
0065 720-04666 CATCH BASIN , K	8.000	EACH	1300.00000	10400.00	1313.00000	10504.00	2100.00000	16800.00
0066 720-45235 CATCH BASIN, E7	1.000	EACH	1370.00000	1370.00	1313.00000	1313.00	1700.00000	1700.00
0067 720-45250 CATCH BASIN, K10	6.000	EACH	1550.00000	9300.00	1313.00000	7878.00	2100.00000	12600.00
0068 720-45410 MANHOLE, C4	8.000	EACH	1300.00000	10400.00	2079.00000	16632.00	1955.00000	15640.00
0069 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	2175.00000	2175.00	2410.00000	2410.00	2875.00000	2875.00
0070 720-91973 MANHOLE, H4	6.000	EACH	2690.00000	16140.00	2410.00000	14460.00	2875.00000	17250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 724-51925 STRUCTURAL EXPANSION JOINT, SS	181.000	LFT	109.00000	19729.00	42.00000	7602.00	100.00000	18100.00
0072 731-93945 FACE PANELS, CONCRETE	20072.000	SFT	12.00000	240864.00	11.50000	230828.00	12.50000	250900.00
0073 731-93946 WALL ERECTION	20072.000	SFT	11.96000	240061.12	5.65000	113406.80	8.00000	160576.00
0074 731-93947 LEVELING PAD, CONCRETE	1245.000	LFT	12.00000	14940.00	10.70000	13321.50	16.87000	21003.15
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	350.00000	350.00	350.00000	350.00	560.00000	560.00
0076 801-06640 CONSTRUCTION SIGN, A	1.000	EACH	155.00000	155.00	155.00000	155.00	303.26000	303.26
0077 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	50.00000	50.00	50.00000	50.00	88.00000	88.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	750.00000	750.00	4600.00000	4600.00
0079 801-08388 TEMPORARY TRAFFIC BARRIER	176.000	LFT	21.40000	3766.40	16.50000	2904.00	40.00000	7040.00
0080 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	120.000	LFT	14.10000	1692.00	11.30000	1356.00	16.00000	1920.00
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	39.000	SFT	13.70000	534.30	13.60000	530.40	15.00000	585.00
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	48.000	SFT	14.00000	672.00	15.00000	720.00	15.16000	727.68
0083 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	584.000	LFT	16.00000	9344.00	11.60000	6774.40	18.00000	10512.00
0084 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	693.000	LFT	5.00000	3465.00	5.88000	4074.84	5.22000	3617.46
0085 807-02191 HANDHOLE, LIGHTING	2.000	EACH	640.00000	1280.00	600.00000	1200.00	700.00000	1400.00
0086 807-04744 LIGHTING , DECORATIVE		LUMP	17800.00000	17800.00	18120.00000	18120.00	20000.00000	20000.00
0087 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1486.000	LFT	5.00000	7430.00	5.88000	8737.68	5.22000	7756.92

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,020,020.02

CALL ORDER : 280

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28044-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 807-86810 SERVICE POINT, II	1.000	EACH	2700.00000	2700.00	3720.00000	3720.00	2934.78000	2934.78
0089 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	28.00000	224.00	24.00000	192.00	31.00000	248.00
0090 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	22.00000	176.00	21.00000	168.00	23.91000	191.28
0091 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.000	SYS	40.00000	200.00	40.00000	200.00	24.40000	122.00
0092 808-06368 TRANSVERSE MARKING, REMOVE	669.000	LFT	1.20000	802.80	1.20000	802.80	0.57000	381.33
0093 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	20.000	LFT	0.38000	7.60	0.38000	7.60	7.49000	149.80
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1439.000	LFT	0.38000	546.82	0.38000	546.82	0.47000	676.33
0095 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	168.000	LFT	0.38000	63.84	0.38000	63.84	2.15000	361.20
0096 808-06716 LINE, REMOVE	1500.000	LFT	0.40000	600.00	0.40000	600.00	0.49000	735.00
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3772.000	LFT	0.38000	1433.36	0.38000	1433.36	0.37000	1395.64
0098 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	256.000	LFT	1.20000	307.20	1.20000	307.20	1.95000	499.20
0099 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	194.000	LFT	1.20000	232.80	1.20000	232.80	2.15000	417.10
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	64.000	LFT	3.00000	192.00	3.00000	192.00	4.70000	300.80
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	55.00000	55.00	55.00000	55.00	82.61000	82.61
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	65.00000	65.00	65.00000	65.00	163.04000	163.04
0103 211-06467 AGGREGATE FOR END BENT BACKFILL	54.000	CYS	38.50000	2079.00	40.00000	2160.00	30.00000	1620.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 616-02320 GEOTEXTILES	2018.000 SYS	2.50000	5045.00	1.00000	2018.00	3.00000	6054.00
SECTION TOTALS		\$	3,675,586.73	\$	3,812,601.84	\$	4,122,244.36
CONTRACT TOTALS		\$	3,675,586.73	\$	3,812,601.84	\$	4,122,244.36

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 592,177.29

CALL ORDER : 310

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28112-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : 71

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 589,322.00	100.0000%
2	35-1181156 KANIZER EXCAVATING CO	\$ 628,500.89	106.6481%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 648,800.00	110.0926%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 653,817.21	110.9440%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 664,000.00	112.6719%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 731,023.55	124.0448%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 783,394.48	132.9315%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1381845 HARVEY, GEORGE R. & SON, INC	(2) 35-1181156 KANIZER EXCAVATING CO	(3) 90-0177865 HIS CONSTRUCTORS LLC
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	14000.00000	14000.00	10000.00000 10000.00
0002	105-07039 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	2500.00000	22500.00	1500.00000 13500.00
0003	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29500.00000	29500.00	10000.00000	10000.00	32300.00000 32300.00
0007	201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	2500.00000	2500.00	19400.00000 19400.00
0009	202-02241 GUARDRAIL, REMOVE	109.000 m	10.00000	1090.00	14.00000	1526.00	14.10000 1536.90
0010	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	11000.00000	11000.00	19240.39000 19240.39
0011	202-74035 SIGN, REMOVE	3.000 EACH	50.00000	150.00	100.00000	300.00	75.00000 225.00

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1181156 KANIZER EXCAVATING CO		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	996.400	m3	10.00000	9964.00	8.00000	7971.20	32.00000	31884.80
0013 203-02070 BORROW	5813.600	m3	15.60000	90692.16	22.00000	127899.20	18.00000	104644.80
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	26.000	Mg	40.00000	1040.00	50.00000	1300.00	60.00000	1560.00
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000	m	44.00000	2200.00	37.00000	1850.00	38.00000	1900.00
0016 205-06937 TEMPORARY SILT FENCE	490.000	m	5.60000	2744.00	4.60000	2254.00	4.70000	2303.00
0017 207-08265 SUBGRADE TREATMENT, TYPE IIA	3934.000	m2	5.50000	21637.00	5.50000	21637.00	5.75000	22620.50
0018 211-07454 STRUCTURE BACKFILL	183.400	m3	25.00000	4585.00	75.00000	13755.00	62.00000	11370.80
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1131.200	Mg	21.00000	23755.20	25.00000	28280.00	31.00000	35067.20
0020 306-08043 MILLING, TRANSITION	224.000	m2	13.50000	3024.00	3.00000	672.00	12.50000	2800.00
0021 401-06264 PROFILOGRAPH, HMA		LUMP	1540.00000	1540.00	1400.00000	1400.00	1500.00000	1500.00
0022 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	382.300	Mg	71.25000	27238.88	75.00000	28672.50	73.00000	27907.90
0023 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	878.000	Mg	56.75000	49826.50	60.00000	52680.00	66.00000	57948.00
0024 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	1076.100	Mg	58.00000	62413.80	60.00000	64566.00	63.00000	67794.30
0025 402-07432 HMA SURFACE, TYPE A	201.200	Mg	89.00000	17906.80	90.00000	18108.00	63.00000	12675.60
0026 404-05511 SEAL COAT, 2	1118.000	m2	4.50000	5031.00	4.00000	4472.00	3.50000	3913.00
0027 406-05520 ASPHALT FOR TACK COAT	2.900	Mg	715.00000	2073.50	650.00000	1885.00	275.00000	797.50
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2030.00000	2030.00	2000.00000	2000.00	1800.00000	1800.00
0029 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	2030.00000	2030.00	2000.00000	2000.00	1800.00000	1800.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2932.50000	5865.00	2900.00000	5800.00	2700.00000	5400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2375.00000	4750.00	2400.00000	4800.00	2100.00000	4200.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	99.060	m	51.00000	5052.06	50.00000	4953.00	45.00000	4457.70
0033 605-94811 CURB TURNOUT	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0034 605-97937 CURB AND GUTTER, CONCRETE, ROLL	180.000	m	70.00000	12600.00	30.00000	5400.00	55.00000	9900.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	17.400	Mg	93.00000	1618.20	90.00000	1566.00	160.00000	2784.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	207.00000	414.00	200.00000	400.00	190.00000	380.00
0037 615-06490 RIGHT OF WAY MARKER	19.000	EACH	130.00000	2470.00	100.00000	1900.00	115.00000	2185.00
0038 615-06510 MONUMENT, C	2.000	EACH	586.00000	1172.00	600.00000	1200.00	525.00000	1050.00
0039 616-02320 GEOTEXTILES	215.000	m2	3.50000	752.50	4.00000	860.00	2.50000	537.50
0040 616-06405 RIPRAP, REVETMENT	101.000	Mg	30.00000	3030.00	20.00000	2020.00	35.00000	3535.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1035.00000	1035.00	1000.00000	1000.00	910.00000	910.00
0042 621-01597 EROSION CONTROL, MAT	28.000	m2	2.30000	64.40	3.00000	84.00	2.05000	57.40
0043 621-01743 SEED MIXTURE, GRASS, 2	68.000	kg	12.90000	877.20	11.20000	761.60	11.25000	765.00
0045 621-06545 FERTILIZER	0.531	Mg	760.00000	403.56	660.00000	350.46	665.00000	353.12
0046 621-06553 SEED MIXTURE, R	112.100	kg	8.35000	936.04	7.25000	812.73	7.35000	823.94
0047 621-06565 MULCHING MATERIAL	2.700	Mg	506.00000	1366.20	500.00000	1350.00	445.00000	1201.50
0048 621-06567 WATER	14.800	kL	1.15000	17.02	1.00000	14.80	1.00000	14.80
0049 621-06574 SODDING	678.900	m2	6.60000	4480.74	6.00000	4073.40	5.90000	4005.51
0050 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	46.00000	184.00	50.00000	200.00	41.00000	164.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 592,177.29
 CALL ORDER : 310
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28112-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1181156 KANIZER EXCAVATING CO		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	46.00000	184.00	50.00000	200.00	41.00000	164.00
0052 714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1500 mm	15.700	m	4060.00000	63742.00	5600.00000	87920.00	3500.00000	54950.00
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	30.00000	900.00	65.00000	1950.00	50.00000	1500.00
0054 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	35.00000	1050.00	65.00000	1950.00	55.00000	1650.00
0055 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	45.00000	1350.00	65.00000	1950.00	60.00000	1800.00
0056 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	22.000	m	100.00000	2200.00	90.00000	1980.00	135.00000	2970.00
0057 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	17.100	m	110.00000	1881.00	90.00000	1539.00	145.00000	2479.50
0058 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.300	m	65.00000	474.50	70.00000	511.00	105.00000	766.50
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	72.00000	936.00	70.00000	910.00	115.00000	1495.00
0060 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	225.00000	450.00	200.00000	400.00	415.00000	830.00
0061 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	250.00000	500.00	250.00000	500.00	435.00000	870.00
0062 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	350.00000	350.00	300.00000	300.00	475.00000	475.00
0063 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	500.00000	1000.00	500.00000	1000.00
0064 720-45030 INLET, E7	1.000	EACH	1200.00000	1200.00	600.00000	600.00	1300.00000	1300.00
0065 720-45230 CATCH BASIN, D6	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1450.00000	1450.00
0066 723-06660 WINGWALL	26.000	m2	1200.00000	31200.00	750.00000	19500.00	1200.00000	31200.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	400.00000	1600.00	255.00000	1020.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	115.00000	2760.00	120.00000	2880.00	122.00000	2928.00
0069 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	190.00000	3420.00	300.00000	5400.00	107.00000	1926.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1181156 KANIZER EXCAVATING CO		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	46.00000	92.00	100.00000	200.00	36.00000	72.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4000.00000	4000.00	1100.00000	1100.00
0072 801-07118 BARRICADE, III-A	28.800	m	45.00000	1296.00	50.00000	1440.00	42.00000	1209.60
0073 801-07119 BARRICADE, III-B	28.800	m	49.00000	1411.20	60.00000	1728.00	41.00000	1180.80
0074 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	9.600	m	39.40000	378.24	40.00000	384.00	35.00000	336.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.460	m2	200.00000	492.00	200.00000	492.00	174.00000	428.04
0076 804-06725 DELINEATOR WITH POST, D1, 75 mm	11.000	EACH	24.00000	264.00	30.00000	330.00	21.50000	236.50
0077 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1220.000	m	0.78000	951.60	1.50000	1830.00	0.91000	1110.20
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1220.000	m	0.78000	951.60	1.50000	1830.00	0.91000	1110.20
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000	EACH	35.65000	1925.10	50.00000	2700.00	28.25000	1525.50
SECTION TOTALS			\$	589,322.00	\$	628,500.89	\$	648,800.00
CONTRACT TOTALS			\$	589,322.00	\$	628,500.89	\$	648,800.00

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ROUTE : 71
 COUNTIES : VERMILLION

SET-ASIDE :

		(4) 35-1212938		(5) 35-0918397		(6) 35-1618530		
		ATLAS EXCAVATING, INC.		RIETH RILEY CONSTRUCTION		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10500.00000	10500.00	9800.00000	9800.00	13000.00000	13000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1900.00000	17100.00	2250.00000	20250.00	1800.00000	16200.00
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	32550.00000	32550.00	33000.00000	33000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	13000.00000	13000.00	19900.00000	19900.00	21000.00000	21000.00
	CLEARING RIGHT OF WAY							
0009	202-02241	109.000 m	10.00000	1090.00	14.00000	1526.00	14.50000	1580.50
	GUARDRAIL, REMOVE							
0010	202-51330	LUMP	4000.00000	4000.00	19000.00000	19000.00	32000.00000	32000.00
	PRESENT STRUCTURE, REMOVE							
0011	202-74035	3.000 EACH	100.00000	300.00	150.00000	450.00	65.00000	195.00
	SIGN, REMOVE							
0012	203-02000	996.400 m3	40.00000	39856.00	23.00000	22917.20	20.00000	19928.00
	EXCAVATION, COMMON							
0013	203-02070	5813.600 m3	12.00000	69763.20	16.00000	93017.60	18.00000	104644.80
	BORROW							
0014	205-06931	26.000 Mg	40.00000	1040.00	75.00000	1950.00	50.00000	1300.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06932	50.000 m	38.00000	1900.00	38.50000	1925.00	40.00000	2000.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06937	490.000 m	4.80000	2352.00	4.98000	2440.20	5.00000	2450.00
	TEMPORARY SILT FENCE							
0017	207-08265	3934.000 m2	5.00000	19670.00	10.50000	41307.00	6.00000	23604.00
	SUBGRADE TREATMENT, TYPE IIA							
0018	211-07454	183.400 m3	53.00000	9720.20	22.00000	4034.80	50.00000	9170.00
	STRUCTURE BACKFILL							
0019	301-07448	1131.200 Mg	30.00000	33936.00	23.00000	26017.60	22.00000	24886.40
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 592,177.29

CALL ORDER : 310

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28112-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71

COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	224.000	m2	13.00000	2912.00	19.00000	4256.00	20.00000	4480.00
0021 401-06264 PROFILOGRAPH, HMA	LUMP		1500.00000	1500.00	1440.00000	1440.00	1500.00000	1500.00
0022 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	382.300	Mg	68.00000	25996.40	71.65000	27391.80	65.00000	24849.50
0023 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	878.000	Mg	54.00000	47412.00	64.70000	56806.60	52.00000	45656.00
0024 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	1076.100	Mg	54.00000	58109.40	61.51000	66190.91	53.00000	57033.30
0025 402-07432 HMA SURFACE, TYPE A	201.200	Mg	85.00000	17102.00	61.67000	12408.00	82.00000	16498.40
0026 404-05511 SEAL COAT, 2	1118.000	m2	4.20000	4695.60	3.75000	4192.50	4.50000	5031.00
0027 406-05520 ASPHALT FOR TACK COAT	2.900	Mg	700.00000	2030.00	298.91000	866.84	700.00000	2030.00
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	62.00000	62.00	1765.00000	1765.00	1800.00000	1800.00
0029 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	2000.00000	2000.00	1765.00000	1765.00	1800.00000	1800.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2000.00000	4000.00	2550.00000	5100.00	2600.00000	5200.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3100.00000	6200.00	2065.00000	4130.00	2100.00000	4200.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	99.060	m	46.00000	4556.76	44.40000	4398.26	45.00000	4457.70
0033 605-94811 CURB TURNOUT	1.000	EACH	520.00000	520.00	666.00000	666.00	1200.00000	1200.00
0034 605-97937 CURB AND GUTTER, CONCRETE, ROLL	180.000	m	75.00000	13500.00	57.00000	10260.00	65.00000	11700.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	17.400	Mg	85.00000	1479.00	158.00000	2749.20	85.00000	1479.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	120.00000	240.00	180.00000	360.00	200.00000	400.00
0037 615-06490 RIGHT OF WAY MARKER	19.000	EACH	125.00000	2375.00	112.00000	2128.00	120.00000	2280.00
0038 615-06510 MONUMENT, C	2.000	EACH	400.00000	800.00	510.00000	1020.00	550.00000	1100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-02320 GEOTEXTILES	215.000	m2	2.00000	430.00	3.00000	645.00	4.50000	967.50
0040 616-06405 RIPRAP, REVETMENT	101.000	Mg	40.00000	4040.00	34.00000	3434.00	30.00000	3030.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	950.00000	950.00	750.00000	750.00	950.00000	950.00
0042 621-01597 EROSION CONTROL, MAT	28.000	m2	2.10000	58.80	16.30000	456.40	2.25000	63.00
0043 621-01743 SEED MIXTURE, GRASS, 2	68.000	kg	12.00000	816.00	12.45000	846.60	12.00000	816.00
0045 621-06545 FERTILIZER	0.531	Mg	700.00000	371.70	710.00000	377.01	700.00000	371.70
0046 621-06553 SEED MIXTURE, R	112.100	kg	7.50000	840.75	7.55000	846.36	7.50000	840.75
0047 621-06565 MULCHING MATERIAL	2.700	Mg	450.00000	1215.00	540.00000	1458.00	450.00000	1215.00
0048 621-06567 WATER	14.800	kL	1.00000	14.80	5.00000	74.00	1.00000	14.80
0049 621-06574 SODDING	678.900	m2	6.00000	4073.40	6.25000	4243.13	6.00000	4073.40
0050 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	42.00000	168.00	25.00000	100.00	45.00000	180.00
0051 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	42.00000	168.00	25.00000	100.00	45.00000	180.00
0052 714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1500 mm	15.700	m	6200.00000	97340.00	6225.00000	97732.50	8000.00000	125600.00
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	80.00000	2400.00	16.00000	480.00	60.00000	1800.00
0054 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	85.00000	2550.00	18.00000	540.00	65.00000	1950.00
0055 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	95.00000	2850.00	19.00000	570.00	80.00000	2400.00
0056 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	22.000	m	160.00000	3520.00	135.00000	2970.00	200.00000	4400.00
0057 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	17.100	m	150.00000	2565.00	140.00000	2394.00	300.00000	5130.00
0058 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.300	m	100.00000	730.00	112.00000	817.60	140.00000	1022.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000	m	120.00000	1560.00	100.00000	1300.00	140.00000	1820.00
0060 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	700.00000	1400.00	300.00000	600.00	500.00000	1000.00
0061 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	750.00000	1500.00	300.00000	600.00	550.00000	1100.00
0062 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	800.00000	800.00	315.00000	315.00	600.00000	600.00
0063 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	850.00000	1700.00	375.00000	750.00	650.00000	1300.00
0064 720-45030 INLET, E7	1.000	EACH	1700.00000	1700.00	1500.00000	1500.00	2500.00000	2500.00
0065 720-45230 CATCH BASIN, D6	1.000	EACH	1800.00000	1800.00	1500.00000	1500.00	3250.00000	3250.00
0066 723-06660 WINGWALL	26.000	m2	2000.00000	52000.00	350.00000	9100.00	1500.00000	39000.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	350.00000	1400.00	300.00000	1200.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	100.00000	2400.00	120.00000	2880.00	150.00000	3600.00
0069 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	170.00000	3060.00	250.00000	4500.00	125.00000	2250.00
0070 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	42.00000	84.00	55.00000	110.00	35.00000	70.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	1700.00000	1700.00	6942.91000	6942.91	10000.00000	10000.00
0072 801-07118 BARRICADE, III-A	28.800	m	40.00000	1152.00	44.00000	1267.20	45.00000	1296.00
0073 801-07119 BARRICADE, III-B	28.800	m	45.00000	1296.00	48.00000	1382.40	45.00000	1296.00
0074 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	9.600	m	42.00000	403.20	34.25000	328.80	35.00000	336.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.460	m2	200.00000	492.00	173.00000	425.58	180.00000	442.80
0076 804-06725 DELINEATOR WITH POST, D1, 75 mm	11.000	EACH	17.00000	187.00	21.00000	231.00	22.00000	242.00
0077 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1220.000	m	0.80000	976.00	1.00000	1220.00	1.00000	1220.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1220.000 m	0.80000	976.00	1.00000	1220.00	1.00000	1220.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000 EACH	8.50000	459.00	40.00000	2160.00	30.00000	1620.00
SECTION TOTALS		\$	653,817.21	\$	664,000.00	\$	731,023.55
CONTRACT TOTALS		\$	653,817.21	\$	664,000.00	\$	731,023.55

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ROUTE : 71
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SET-ASIDE :

		(7) 35-1917625	()		()	
		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT						
0001	105-06845	LUMP	14500.00000	14500.00		
	CONSTRUCTION ENGINEERING					
0002	105-07039	9.000 MOS	2400.00000	21600.00		
	FIELD OFFICE, B					
0003	109-08440	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA					
0004	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	39500.00000	39500.00		
	MOBILIZATION AND DEMOBILIZATION					
0007	201-52370	LUMP	39000.00000	39000.00		
	CLEARING RIGHT OF WAY					
0009	202-02241	109.000 m	20.00000	2180.00		
	GUARDRAIL, REMOVE					
0010	202-51330	LUMP	9300.00000	9300.00		
	PRESENT STRUCTURE, REMOVE					
0011	202-74035	3.000 EACH	36.00000	108.00		
	SIGN, REMOVE					
0012	203-02000	996.400 m3	44.50000	44339.80		
	EXCAVATION, COMMON					
0013	203-02070	5813.600 m3	24.25000	140979.80		
	BORROW					
0014	205-06931	26.000 Mg	99.50000	2587.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0015	205-06932	50.000 m	38.50000	1925.00		
	TEMPORARY CHECK DAM, STRAW BALES					
0016	205-06937	490.000 m	5.00000	2450.00		
	TEMPORARY SILT FENCE					
0017	207-08265	3934.000 m2	1.25000	4917.50		
	SUBGRADE TREATMENT, TYPE IIA					
0018	211-07454	183.400 m3	110.00000	20174.00		
	STRUCTURE BACKFILL					
0019	301-07448	1131.200 Mg	24.00000	27148.80		
	COMPACTED AGGREGATE, NO. 53, BASE					

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 592,177.29
 CALL ORDER : 310
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28112-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71
 COUNTIES : VERMILLION

SET-ASIDE :

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08043	224.000 m2	18.50000	4144.00				
	MILLING, TRANSITION							
0021	401-06264	LUMP	839.50000	839.50				
	PROFILOGRAPH, HMA							
0022	401-07320	382.300 Mg	78.50000	30010.55				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0023	401-07389	878.000 Mg	73.00000	64094.00				
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0024	401-07406	1076.100 Mg	65.00000	69946.50				
	QC/QA-HMA, 1, 64, BASE, 25.0 MM							
0025	402-07432	201.200 Mg	94.50000	19013.40				
	HMA SURFACE, TYPE A							
0026	404-05511	1118.000 m2	4.50000	5031.00				
	SEAL COAT, 2							
0027	406-05520	2.900 Mg	415.00000	1203.50				
	ASPHALT FOR TACK COAT							
0028	601-01700	1.000 EACH	1750.00000	1750.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0029	601-01839	1.000 EACH	1850.00000	1850.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6							
0030	601-06854	2.000 EACH	2500.00000	5000.00				
	GUARDRAIL, W-BEAM, NESTED							
0031	601-94689	2.000 EACH	3000.00000	6000.00				
	GUARDRAIL END TREATMENT, OS							
0032	601-99105	99.060 m	44.00000	4358.64				
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0033	605-94811	1.000 EACH	350.00000	350.00				
	CURB TURNOUT							
0034	605-97937	180.000 m	54.00000	9720.00				
	CURB AND GUTTER, CONCRETE, ROLL							
0035	610-07486	17.400 Mg	200.00000	3480.00				
	HMA FOR APPROACHES, TYPE A							
0036	611-06497	2.000 EACH	185.00000	370.00				
	MAILBOX ASSEMBLY, SINGLE							
0037	615-06490	19.000 EACH	115.00000	2185.00				
	RIGHT OF WAY MARKER							
0038	615-06510	2.000 EACH	600.00000	1200.00				
	MONUMENT, C							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 592,177.29
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CONTRACT ID : R -28112-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71
 COUNTIES : VERMILLION

SET-ASIDE :

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	616-02320 GEOTEXTILES	215.000 m2	2.00000	430.00				
0040	616-06405 RIPRAP, REVTMENT	101.000 Mg	58.50000	5908.50				
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00				
0042	621-01597 EROSION CONTROL, MAT	28.000 m2	16.25000	455.00				
0043	621-01743 SEED MIXTURE, GRASS, 2	68.000 kg	12.50000	850.00				
0045	621-06545 FERTILIZER	0.531 Mg	708.00000	375.95				
0046	621-06553 SEED MIXTURE, R	112.100 kg	7.50000	840.75				
0047	621-06565 MULCHING MATERIAL	2.700 Mg	540.00000	1458.00				
0048	621-06567 WATER	14.800 kL	5.00000	74.00				
0049	621-06574 SODDING	678.900 m2	6.25000	4243.13				
0050	621-52448 SIGN, DO NOT SPRAY	4.000 EACH	25.00000	100.00				
0051	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	25.00000	100.00				
0052	714-07534 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1500 mm	15.700 m	5285.00000	82974.50				
0053	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000 m	156.00000	4680.00				
0054	715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m	161.00000	4830.00				
0055	715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000 m	168.00000	5040.00				
0056	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	22.000 m	185.00000	4070.00				
0057	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	17.100 m	150.00000	2565.00				
0058	715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.300 m	142.00000	1036.60				

TABULATION OF BIDS

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ROUTE : 71
 COUNTIES : VERMILLION

SET-ASIDE :

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.000 m	120.00000	1560.00				
0060	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	385.00000	770.00				
0061	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	410.00000	820.00				
0062	715-46010 PIPE END SECTION, 450 mm	1.000 EACH	740.00000	740.00				
0063	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	800.00000	1600.00				
0064	720-45030 INLET, E7	1.000 EACH	1400.00000	1400.00				
0065	720-45230 CATCH BASIN, D6	1.000 EACH	1800.00000	1800.00				
0066	723-06660 WINGWALL	26.000 m2	1150.00000	29900.00				
0067	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	195.00000	780.00				
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	102.00000	2448.00				
0069	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	158.00000	2844.00				
0070	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	41.00000	82.00				
0071	801-06775 MAINTAINING TRAFFIC	LUMP	11000.00000	11000.00				
0072	801-07118 BARRICADE, III-A	28.800 m	38.25000	1101.60				
0073	801-07119 BARRICADE, III-B	28.800 m	42.85000	1234.08				
0074	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	9.600 m	34.25000	328.80				
0075	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.460 m2	173.00000	425.58				
0076	804-06725 DELINEATOR WITH POST, D1, 75 mm	11.000 EACH	21.00000	231.00				
0077	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1220.000 m	0.75000	915.00				

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71
 COUNTIES : VERMILLION

SET-ASIDE :

		(7) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0078 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	1220.000 m	0.75000	915.00
0079 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000 EACH	8.50000	459.00
SECTION TOTALS			\$	783,394.48
CONTRACT TOTALS			\$	783,394.48
			\$	0.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00
 CALL ORDER : 316
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 06/01/07 COMPLETION DATE

ROUTE :
 COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 2,244,670.07	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS	\$ 2,341,482.00	104.3130%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 3,226,599.32	143.7449%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC. UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00	70000.00000	70000.00	95000.00000	95000.00
0002 105-07039 FIELD OFFICE, B	20.000 MOS	1200.00000	24000.00	1600.00000	32000.00	2090.00000	41800.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	112000.00000	112000.00	260000.00000	260000.00	161000.00000	161000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	91500.00000	91500.00	100000.00000	100000.00	116000.00000	116000.00
0007 202-07846 TREE , REPLANT	40.000 EACH	80.00000	3200.00	88.00000	3520.00	323.00000	12920.00
0008 202-91840 FENCE, CHAIN LINK, REMOVE	887.000 LFT	5.00000	4435.00	3.80000	3370.60	9.60000	8515.20
0009 203-02000 EXCAVATION, COMMON	7758.000 CYS	20.00000	155160.00	10.00000	77580.00	14.30000	110939.40
0010 204-02290 SETTLEMENT PLATE	6.000 EACH	500.00000	3000.00	420.00000	2520.00	2050.00000	12300.00
0011 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	3500.00000	3500.00	2200.00000	2200.00	9250.00000	9250.00
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	261.000 LFT	4.00000	1044.00	4.30000	1122.30	7.00000	1827.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00
 CALL ORDER : 316
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	52.000 EACH	30.00000	1560.00	60.50000	3146.00	115.00000	5980.00	
0014 205-06935 TEMPORARY SEDIMENT BASIN	15.000 EACH	120.00000	1800.00	310.00000	4650.00	470.00000	7050.00	
0015 205-06937 TEMPORARY SILT FENCE	3572.000 LFT	1.00000	3572.00	1.65000	5893.80	1.70000	6072.40	
0016 206-51817 SHEET PILING, STEEL	5177.000 SFT	20.00000	103540.00	27.00000	139779.00	23.90000	123730.30	
0017 207-08262 SUBGRADE TREATMENT, TYPE I	9075.000 SYS	3.50000	31762.50	3.90000	35392.50	14.90000	135217.50	
0018 210-04181 BICYCLE RACK	6.000 EACH	294.00000	1764.00	440.00000	2640.00	320.00000	1920.00	
0019 211-07454 STRUCTURE BACKFILL	1635.000 CYS	20.00000	32700.00	19.00000	31065.00	37.50000	61312.50	
0020 212-06281 STOCKPILED SELECTED MATERIAL	8812.000 CYS	1.50000	13218.00	1.65000	14539.80	8.60000	75783.20	
0021 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED SALVAGED	8812.000 CYS	1.90000	16742.80	2.75000	24233.00	9.60000	84595.20	
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3498.000 TON	22.00000	76956.00	24.30000	85001.40	31.40000	109837.20	
0023 303-01180 COMPACTED AGGREGATE, NO. 53	527.000 TON	18.00000	9486.00	19.50000	10276.50	33.80000	17812.60	
0024 303-07449 COMPACTED AGGREGATE, NO. 73	37.000 TON	20.00000	740.00	25.60000	947.20	35.00000	1295.00	
0025 402-07432 HMA SURFACE, TYPE A	799.000 TON	81.00000	64719.00	89.10000	71190.90	98.00000	78302.00	
0026 402-07435 HMA INTERMEDIATE, TYPE A	1128.000 TON	63.00000	71064.00	69.30000	78170.40	85.00000	95880.00	
0027 402-07440 HMA BASE, TYPE A	130.000 TON	83.00000	10790.00	91.30000	11869.00	127.00000	16510.00	
0028 402-07450 HMA, TYPE A, WEDGE AND LEVEL	10.000 TON	125.00000	1250.00	137.50000	1375.00	225.00000	2250.00	
0029 406-05520 ASPHALT FOR TACK COAT	29.000 TON	223.00000	6467.00	245.30000	7113.70	270.00000	7830.00	
0030 502-08203 PCCP, 11.5 IN.	347.000 SYS	60.00000	20820.00	79.20000	27482.40	61.90000	21479.30	
0031 503-03489 RETROFITTED TIE BARS	143.000 EACH	12.00000	1716.00	11.20000	1601.60	13.00000	1859.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00

CALL ORDER : 316

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-98352 BICYCLE RAILING , 54 IN., TUBE AT RETAINING WALL	339.000	LFT	171.00000	57969.00	160.00000	54240.00	129.00000	43731.00
0033 603-04847 FENCE GATE , CHAIN LINK, 72 IN. X 13 FT 6 IN.,	2.000	EACH	1450.00000	2900.00	1600.00000	3200.00	3260.00000	6520.00
0034 603-04847 FENCE GATE , CHAIN LINK, 72 IN. X 16 FT 6 IN.,	4.000	EACH	1650.00000	6600.00	1815.00000	7260.00	3940.00000	15760.00
0035 603-04847 FENCE GATE , CHAIN LINK, 72 IN. X 20 FT	4.000	EACH	1890.00000	7560.00	2100.00000	8400.00	4250.00000	17000.00
0036 603-04847 FENCE GATE , STEEL TUBE, 48 IN. X 5 FT. 6 IN.,	2.000	EACH	975.00000	1950.00	1080.00000	2160.00	2070.00000	4140.00
0037 603-04847 FENCE GATE , STEEL TUBE, 48 IN. X 6 FT. 10 IN.,	2.000	EACH	1000.00000	2000.00	1100.00000	2200.00	2390.00000	4780.00
0038 603-06045 FENCE, CHAIN LINK, 48 IN.	939.000	LFT	18.70000	17559.30	20.60000	19343.40	17.20000	16150.80
0039 603-06045 FENCE, CHAIN LINK, 48 IN. , MODIFIED	98.000	LFT	19.00000	1862.00	20.90000	2048.20	19.20000	1881.60
0040 603-92636 FENCE, CHAIN LINK, 72 IN. , WITH BARBED WIRE	2736.000	LFT	22.00000	60192.00	24.20000	66211.20	23.80000	65116.80
0041 604-04927 CONCRETE , COPING, 10 IN., MODULAR BLOCK WALLS,	365.000	LFT	40.00000	14600.00	37.10000	13541.50	124.00000	45260.00
0042 604-04927 CONCRETE , COPING, MSE WALL, REINFORCED	251.000	LFT	70.00000	17570.00	55.00000	13805.00	84.00000	21084.00
0043 604-04927 CONCRETE , COPING, SHEET PILE WALL, REINFORCED	88.000	LFT	125.00000	11000.00	111.00000	9768.00	223.00000	19624.00
0044 604-04927 CONCRETE , MODULAR BLOCK VENNEN, WALL TIES	552.000	LFT	1.00000	552.00	16.30000	8997.60	247.00000	136344.00
0045 604-07897 CURB RAMP, CONCRETE, C	51.000	SYS	75.00000	3825.00	180.00000	9180.00	68.00000	3468.00
0046 604-07902 CURB RAMP, CONCRETE, H	87.000	SYS	75.00000	6525.00	165.00000	14355.00	68.00000	5916.00

TABULATION OF BIDS

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ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 604-91404 SIDEWALK, CONCRETE, 5 IN.	755.000	SYS	40.00000	30200.00	35.00000	26425.00	47.30000	35711.50
0048 605-06144 CURB AND GUTTER, A, CONCRETE	2007.000	LFT	15.00000	30105.00	12.00000	24084.00	15.40000	30907.80
0049 605-94811 CURB TURNOUT	4.000	EACH	600.00000	2400.00	660.00000	2640.00	560.00000	2240.00
0050 607-06175 GUTTER, CONCRETE , 2 FT.	5.000	LFT	175.00000	875.00	18.00000	90.00	185.00000	925.00
0051 607-06175 GUTTER, CONCRETE , 3 FT.	418.000	LFT	19.00000	7942.00	22.30000	9321.40	20.80000	8694.40
0052 607-06175 GUTTER, CONCRETE , INFILL, 1.0 FT.	88.000	LFT	10.00000	880.00	15.70000	1381.60	9.00000	792.00
0053 607-06335 PAVED SIDE DITCH, A	225.000	LFT	20.00000	4500.00	33.70000	7582.50	19.10000	4297.50
0054 610-08462 PCCP FOR APPROACHES, 8 IN.	135.000	SYS	60.00000	8100.00	50.00000	6750.00	67.00000	9045.00
0055 611-03671 TRASH RECEPTACLE	2.000	EACH	1295.00000	2590.00	1100.00000	2200.00	1395.00000	2790.00
0056 611-03671 TRASH RECEPTACLE PAD, 4 IN.	2.000	EACH	250.00000	500.00	400.00000	800.00	520.00000	1040.00
0057 616-02305 GABIONS	132.000	CYS	160.00000	21120.00	175.00000	23100.00	195.00000	25740.00
0058 616-02320 GEOTEXTILES	1948.000	SYS	2.50000	4870.00	1.60000	3116.80	2.50000	4870.00
0059 616-06405 RIPRAP, REVETMENT	216.000	TON	23.50000	5076.00	28.50000	6156.00	41.50000	8964.00
0060 619-02311 CLEANOUT WITH PLUG, PVC, 8 IN.	2.000	EACH	250.00000	500.00	860.00000	1720.00	945.00000	1890.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	700.00000	2100.00	770.00000	2310.00	780.00000	2340.00
0062 621-02770 EROSION CONTROL BLANKET	87.000	SYS	2.60000	226.20	2.90000	252.30	24.00000	2088.00
0063 621-06545 FERTILIZER	2.000	TON	600.00000	1200.00	660.00000	1320.00	950.00000	1900.00
0064 621-06554 SEED MIXTURE, U	1050.000	LBS	4.45000	4672.50	4.90000	5145.00	11.20000	11760.00
0065 621-06565 MULCHING MATERIAL	9.000	TON	533.00000	4797.00	590.00000	5310.00	910.00000	8190.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00
 CALL ORDER : 316
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 621-06575 SODDING, NURSERY	7231.000	SYS	5.00000	36155.00	5.50000	39770.50	19.00000	137389.00
0067 621-07642 SOIL PREPARATION	600.000	CYS	40.00000	24000.00	36.00000	21600.00	18.80000	11280.00
0068 621-07643 TREE PROTECTION	2.000	EACH	1000.00000	2000.00	200.00000	400.00	255.00000	510.00
0069 621-98038 MULCH, HARDWOOD SHREDDED BARK	150.000	CYS	65.00000	9750.00	71.50000	10725.00	86.00000	12900.00
0070 622-01937 PLANT	515.000	EACH	32.00000	16480.00	35.20000	18128.00	21.00000	10815.00
0071 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	203.000	EACH	55.00000	11165.00	60.50000	12281.50	105.00000	21315.00
0072 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	98.000	EACH	365.00000	35770.00	401.00000	39298.00	445.00000	43610.00
0073 622-05654 PLANT, PERENNIAL	894.000	EACH	12.55000	11219.70	13.80000	12337.20	19.20000	17164.80
0074 622-93712 PLANT, BULBS	200.000	EACH	3.20000	640.00	3.50000	700.00	19.40000	3880.00
0075 622-99101 PLANT, DAY LILIES	1112.000	EACH	10.55000	11731.60	11.60000	12899.20	19.20000	21350.40
0076 701-04732 PILE , HELICAL	400.000	LFT	70.00000	28000.00	38.50000	15400.00	122.00000	48800.00
0077 702-05106 CONCRETE , PRECAST, GRAPHICS PANEL AND LEGS	1.000	EACH	2225.00000	2225.00	2900.00000	2900.00	2840.00000	2840.00
0079 703-51030 REINFORCING STEEL	5136.000	LBS	1.30000	6676.80	1.80000	9244.80	1.16000	5957.76
0080 706-04683 RAILING , STEEL TUBE, 32 IN.	66.000	LFT	171.50000	11319.00	136.00000	8976.00	118.00000	7788.00
0081 709-04919 COATING , EPOXY/BAUXITE COLOR COATED SURFACE	804.000	SFT	5.00000	4020.00	4.30000	3457.20	7.50000	6030.00
0082 711-03664 BENCH, METAL	2.000	EACH	1500.00000	3000.00	1330.00000	2660.00	1590.00000	3180.00
0083 711-05101 EDGING , TRAIL, CONCRETE, REINFORCED	8062.000	LFT	6.00000	48372.00	8.25000	66511.50	6.30000	50790.60
0084 711-51035 STRUCTURAL STEEL	1560.000	LBS	2.50000	3900.00	2.10000	3276.00	11.20000	17472.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00

CALL ORDER : 316

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 714-44240 CONCRETE, A, STRUCTURES	68.000	CYS	750.00000	51000.00	730.00000	49640.00	814.00000	55352.00
0086 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	115.000	LFT	15.00000	1725.00	24.10000	2771.50	27.00000	3105.00
0087 715-06690 PIPE, RCP, III, DO.01=1500, 12 IN.	2157.000	LFT	32.00000	69024.00	20.00000	43140.00	44.60000	96202.20
0088 715-07730 PIPE, RCP, III, DO.3=75, 18 IN.	55.000	LFT	50.00000	2750.00	25.00000	1375.00	48.50000	2667.50
0089 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	10.000	TON	115.00000	1150.00	187.00000	1870.00	128.00000	1280.00
0090 715-90714 PIPE, PVC, 12 IN.	120.000	LFT	25.00000	3000.00	21.30000	2556.00	51.00000	6120.00
0091 715-91361 PIPE, PVC, 6 IN.	10.000	LFT	22.00000	220.00	20.80000	208.00	33.00000	330.00
0092 715-99384 PIPE, REINFORCED CONCRETE, 15 IN.	553.000	LFT	35.00000	19355.00	21.30000	11778.90	46.50000	25714.50
0093 718-04986 CLEANOUT, SANITARY SEWER	3.000	EACH	250.00000	750.00	500.00000	1500.00	945.00000	2835.00
0094 720-04682 INLET, , 15 IN., PVC, DRAIN BASIN	5.000	EACH	1600.00000	8000.00	1000.00000	5000.00	870.00000	4350.00
0095 720-04682 INLET, , MODIFIED (BMP)	2.000	EACH	2700.00000	5400.00	2560.00000	5120.00	3250.00000	6500.00
0096 720-45145 INLET, J10, MODIFIED	5.000	EACH	2200.00000	11000.00	1610.00000	8050.00	2280.00000	11400.00
0097 720-92566 INLET, E, MODIFIED	5.000	EACH	2300.00000	11500.00	1650.00000	8250.00	2390.00000	11950.00
0098 720-96422 INLET, A, MODIFIED	31.000	EACH	2000.00000	62000.00	1300.00000	40300.00	2040.00000	63240.00
0099 720-96422 INLET, A, MODIFIED, GUTTER	3.000	EACH	2150.00000	6450.00	1600.00000	4800.00	2425.00000	7275.00
0100 731-93945 FACE PANELS, CONCRETE	1933.000	SFT	22.00000	42526.00	17.70000	34214.10	28.40000	54897.20
0101 731-93946 WALL ERECTION, MSE	1933.000	SFT	15.00000	28995.00	20.25000	39143.25	12.80000	24742.40
0102 731-93947 LEVELING PAD, CONCRETE, MSE WALL	252.000	LFT	20.00000	5040.00	24.00000	6048.00	23.00000	5796.00
0103 732-07653 COARSE AGGREGATE, NO. 8	72.000	TON	22.00000	1584.00	30.60000	2203.20	28.00000	2016.00
0104 732-08419 MODULAR BLOCK WALL, VENEER	150.000	SYS	90.00000	13500.00	58.80000	8820.00	168.00000	25200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00

CALL ORDER : 316

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , 6 IN.	48.000	SYS	90.00000	4320.00	95.60000	4588.80	138.00000	6624.00
0106 732-08421 MODULAR BLOCK WALL ERECTION	48.000	SYS	60.00000	2880.00	162.60000	7804.80	158.00000	7584.00
0107 732-08421 MODULAR BLOCK WALL ERECTION , VENEER	150.000	SYS	60.00000	9000.00	116.60000	17490.00	168.00000	25200.00
0108 732-94780 WATER SERVICE CONNECTION	1.000	EACH	500.00000	500.00	2600.00000	2600.00	2375.00000	2375.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	19999.74000	19999.74	90000.00000	90000.00
0110 802-04314 SIGN , INTERPRETIVE, PLAQUES, STAINLESS	3.000	EACH	260.00000	780.00	900.00000	2700.00	925.00000	2775.00
0111 802-04314 SIGN , TRAILHEAD STRUCTURE, WITH 2 POST	3.000	EACH	882.00000	2646.00	770.00000	2310.00	695.00000	2085.00
0112 802-04314 SIGN , TRAILHEAD, STRUCTURE, WITH 4 POSTS	1.000	EACH	1764.00000	1764.00	1540.00000	1540.00	1385.00000	1385.00
0113 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	250.000	LFT	18.00000	4500.00	6.30000	1575.00	5.60000	1400.00
0114 802-06830 SIGN , TRAIL, ALUMINUM SHEET, MODIFIED	25.000	SFT	131.00000	3275.00	200.00000	5000.00	204.00000	5100.00
0115 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	200.00000	1200.00	84.00000	504.00	265.00000	1590.00
0116 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	121.000	SFT	22.00000	2662.00	24.00000	2904.00	18.20000	2202.20
0117 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	2.000	EACH	1000.00000	2000.00	1100.00000	2200.00	875.00000	1750.00
0118 805-01842 HANDHOLE, SIGNAL	1.000	EACH	680.00000	680.00	748.00000	748.00	745.00000	745.00
0119 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	60.000	LFT	16.00000	960.00	17.60000	1056.00	17.60000	1056.00
0120 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	600.00000	600.00	660.00000	660.00	550.00000	550.00
0121 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1500.00000	1500.00	2125.00000	2125.00	510.00000	510.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00
 CALL ORDER : 316
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000	EACH	440.00000	880.00	484.00000	968.00	470.00000	940.00
0123 805-02572 SIGNAL SUPPORT FOUNDATION, A	1.000	EACH	375.00000	375.00	412.00000	412.00	840.00000	840.00
0124 805-03537 SIGNAL CANTILEVER STRUCTURE, 45 FR. ARM	2.000	EACH	3300.00000	6600.00	3630.00000	7260.00	3705.00000	7410.00
0125 805-04443 CONDUIT , RGC, AT HISTORIC LIGHT FOOTING, 2 IN.	22.000	EACH	273.76000	6022.72	255.00000	5610.00	95.00000	2090.00
0126 805-04443 CONDUIT , RGC, AT PARKING LIGHT FOOTING 1 IN.	36.000	EACH	122.72000	4417.92	114.00000	4104.00	60.00000	2160.00
0127 805-05007 MICROLOOP DETECTOR, INSTALL	2.000	EACH	300.00000	600.00	330.00000	660.00	170.00000	340.00
0128 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	950.00000	950.00	1045.00000	1045.00	650.00000	650.00
0129 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	2.000	EACH	350.00000	700.00	385.00000	770.00	340.00000	680.00
0130 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	555.00000	2220.00	610.00000	2440.00	585.00000	2340.00
0131 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000	EACH	570.00000	570.00	627.00000	627.00	625.00000	625.00
0132 805-78370 PEDESTRIAN PUSH BUTTON AND SIGN	2.000	EACH	120.00000	240.00	132.00000	264.00	102.00000	204.00
0133 805-78480 SIGNAL CABLE, 3C 14GA.	410.000	LFT	1.00000	410.00	1.10000	451.00	0.80000	328.00
0134 805-78485 SIGNAL CABLE, 5C 14GA.	560.000	LFT	1.10000	616.00	1.20000	672.00	1.00000	560.00
0135 805-78490 SIGNAL CABLE, 7C 14GA.	190.000	LFT	1.20000	228.00	1.30000	247.00	1.20000	228.00
0136 805-90005 SIGNAL PEDESTAL, 10 FT.	1.000	EACH	300.00000	300.00	330.00000	330.00	285.00000	285.00
0137 805-95568 CONDUIT, PVC, 4 IN. , FOR FUTURE UTILITY USE	451.000	LFT	12.51000	5642.01	11.70000	5276.70	14.40000	6494.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00

CALL ORDER : 316

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 805-95888 WIRE, NO. 8 COPPER, 1C	5460.000	LFT	0.84000	4586.40	0.80000	4368.00	0.80000	4368.00
0139 805-95889 WIRE, NO. 10 COPPER, 1C	2730.000	LFT	0.59000	1610.70	0.55000	1501.50	0.70000	1911.00
0140 805-96092 CABLE, COMMUNICATION, 4 PAIR TWISTED, (IMSA 40 4)	320.000	LFT	2.50000	800.00	2.75000	880.00	1.70000	544.00
0141 807-03802 LIGHT STANDARDS , TYPE B AND FOUNDATION	14.000	EACH	6296.10000	88145.40	5870.00000	82180.00	5370.00000	75180.00
0142 807-03802 LIGHT STANDARDS , TYPE D AND FOUNDATION	4.000	EACH	6820.06000	27280.24	6360.00000	25440.00	5470.00000	21880.00
0143 807-03802 LIGHT STANDARDS ,TYPE A, HISTORIC, AND FOUNDATION	11.000	EACH	1239.00000	13629.00	4460.00000	49060.00	5600.00000	61600.00
0144 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	2265.000	LFT	7.58000	17168.70	7.05000	15968.25	8.20000	18573.00
0145 807-04651 WIRE , NO. 6 COPPER, 1C	700.000	LFT	1.11000	777.00	1.05000	735.00	1.00000	700.00
0146 807-06796 ELECTRIC METERED SERVICE FOR PARKING LIGHTING	1.000	EACH	8354.40000	8354.40	7800.00000	7800.00	2650.00000	2650.00
0147 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1200.000	LFT	5.39000	6468.00	5.00000	6000.00	9.10000	10920.00
0148 808-04767 LINE ,PAINT, SOLID, RED, 4 IN.	4280.000	LFT	0.34000	1455.20	0.17000	727.60	0.40000	1712.00
0149 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	163.000	LFT	0.79000	128.77	1.00000	163.00	0.90000	146.70
0150 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	320.000	LFT	0.39000	124.80	0.65000	208.00	0.40000	128.00
0151 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1053.000	LFT	0.24000	252.72	0.17000	179.01	0.32000	336.96
0152 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	12.000	EACH	30.00000	360.00	22.00000	264.00	45.00000	540.00
0153 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	3.000	EACH	1500.00000	4500.00	314.00000	942.00	2320.00000	6960.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,264,073.00
 CALL ORDER : 316
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28189-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1081.000 LFT	0.39000	421.59	0.65000	702.65	0.50000	540.50
0155 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	49.000 LFT	5.90000	289.10	5.50000	269.50	7.00000	343.00
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	65.00000	130.00	242.00000	484.00	95.00000	190.00
0157 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	195.00000	390.00	209.00000	418.00	205.00000	410.00
0158 604-04927 CONCRETE , B, FOOTINGS, STEELPILE WALL, 12 IN.	116.000 LFT	65.00000	7540.00	50.00000	5800.00	74.00000	8584.00
SECTION TOTALS		\$	2,244,670.07	\$	2,341,482.00	\$	3,226,599.32
CONTRACT TOTALS		\$	2,244,670.07	\$	2,341,482.00	\$	3,226,599.32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 320

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28193-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 04/30/07 COMPLETION DATE

ROUTE :

COUNTIES : WHITE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 5,497,972.50	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 5,936,045.08	107.9679%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,068,685.94	110.3804%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 330

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28241-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/28/06 COMPLETION DATE

ROUTE : 44

COUNTIES : FAYETTE

RUSH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 156,830.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 157,513.50	100.4358%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 334

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28272-C

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : 70

COUNTIES : HENDRICKS

PUTNAM

MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 960,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,082,765.80	112.7881%

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69

CALL ORDER : 340

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/15/07 COMPLETION DATE

ROUTE :

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 7,322,011.91	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 7,597,279.10	103.7594%
3	35-0175870 BERNS CONSTRUCTION COMPANY INC.	\$ 7,873,550.54	107.5326%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,390,220.00	114.5890%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 8,647,699.92	118.1055%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	132808.50000	132808.50	150000.00000	150000.00	100000.00000	100000.00
0002 105-07039 FIELD OFFICE, B	18.000 MOS	1984.81000	35726.58	1500.00000	27000.00	2000.00000	36000.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	366100.60000	366100.60	500000.00000	500000.00	392929.00000	392929.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	73220.12000	73220.12	112000.00000	112000.00	116500.00000	116500.00
0009 202-01261 TESTING FOR ASBESTOS	10.000 EACH	408.00000	4080.00	250.00000	2500.00	400.00000	4000.00
0010 202-02240 PAVEMENT REMOVAL	520.000 m2	13.75000	7150.00	11.00000	5720.00	13.75000	7150.00
0011 202-02278 CURB, CONCRETE, REMOVE	76.000 m	30.00000	2280.00	25.00000	1900.00	30.00000	2280.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69

CALL ORDER : 340

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-02279 CURB AND GUTTER, REMOVE	263.000 m	30.00000	7890.00	32.00000	8416.00	30.00000	7890.00
0013 202-02928 CATCH BASIN, REMOVE	1.000 EACH	515.00000	515.00	650.00000	650.00	515.00000	515.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 10	LUMP	0.01000	0.01	1.00000	1.00	0.01000	0.01
0015 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 12	LUMP	6120.00000	6120.00	10000.00000	10000.00	6000.00000	6000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 13	LUMP	9180.00000	9180.00	25000.00000	25000.00	11000.00000	11000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 15	LUMP	4080.00000	4080.00	7500.00000	7500.00	4500.00000	4500.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 17	LUMP	15300.00000	15300.00	15000.00000	15000.00	16500.00000	16500.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 19	LUMP	5100.00000	5100.00	15000.00000	15000.00	5700.00000	5700.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 27	LUMP	6120.00000	6120.00	15000.00000	15000.00	6800.00000	6800.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 8	LUMP	0.01000	0.01	1.00000	1.00	0.01000	0.01
0022 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 9	LUMP	0.01000	0.01	1.00000	1.00	0.01000	0.01
0023 202-52710 SIDEWALK, CONCRETE, REMOVE	18.000 m2	21.00000	378.00	27.00000	486.00	21.00000	378.00
0024 202-60815 CENTER CURB, REMOVE	202.000 m	87.00000	17574.00	55.00000	11110.00	87.00000	17574.00
0025 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1304.01000	1304.01	1300.00000	1300.00	1278.44000	1278.44
0026 202-91385 INLET, REMOVE	2.000 EACH	515.00000	1030.00	400.00000	800.00	515.00000	1030.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69

CALL ORDER : 340

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP		434.67000	434.67	425.00000	425.00	426.15000	426.15
0028 203-02000 EXCAVATION, COMMON	40376.000	m3	11.76000	474821.76	20.00000	807520.00	12.25000	494606.00
0029 203-02070 BORROW	34629.000	m3	3.50000	121201.50	4.00000	138516.00	3.50000	121201.50
0030 205-03371 SEDIMENT REMOVE	10.000	m3	45.00000	450.00	45.00000	450.00	45.00000	450.00
0031 205-06930 SPLASHPAD, RIPRAP	80.000	Mg	30.00000	2400.00	35.00000	2800.00	30.00000	2400.00
0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	194.000	Mg	30.00000	5820.00	30.00000	5820.00	30.00000	5820.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	465.000	Mg	30.00000	13950.00	27.00000	12555.00	30.00000	13950.00
0034 205-06937 TEMPORARY SILT FENCE	2242.000	m	3.67000	8228.14	3.60000	8071.20	4.00000	8968.00
0035 207-08262 SUBGRADE TREATMENT, TYPE I	72900.000	m2	4.12000	300348.00	3.40000	247860.00	4.25000	309825.00
0036 210-06900 TREATMENT PLANT , WASTEWATER, REMOVE	LUMP		16900.00000	16900.00	17500.00000	17500.00	8000.00000	8000.00
0037 210-07314 FORCE MAIN , 150 mm	127.000	m	85.00000	10795.00	75.00000	9525.00	130.00000	16510.00
0038 211-02050 B BORROW	112.000	m3	30.00000	3360.00	35.00000	3920.00	20.00000	2240.00
0039 211-07454 STRUCTURE BACKFILL	10710.000	m3	25.00000	267750.00	25.00000	267750.00	20.00000	214200.00
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3519.000	Mg	17.00000	59823.00	14.00000	49266.00	27.00000	95013.00
0041 302-06464 SUBBASE FOR PCCP	15068.000	m3	33.31000	501915.08	30.00000	452040.00	44.00000	662992.00
0042 401-06264 PROFILOGRAPH, HMA	LUMP		1546.38000	1546.38	1000.00000	1000.00	790.00000	790.00
0043 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	100.000	Mg	72.00000	7200.00	65.00000	6500.00	95.00000	9500.00
0044 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	507.000	Mg	68.50000	34729.50	70.00000	35490.00	67.00000	33969.00
0045 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 MM	728.000	Mg	45.25000	32942.00	48.00000	34944.00	46.00000	33488.00
0046 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	299.000	Mg	47.00000	14053.00	41.00000	12259.00	48.50000	14501.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	3376.000	Mg	39.25000	132508.00	40.00000	135040.00	37.50000	126600.00
0048 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm OG	1062.000	Mg	47.75000	50710.50	45.00000	47790.00	42.00000	44604.00
0049 402-07432 HMA SURFACE, TYPE A	86.000	Mg	98.00000	8428.00	66.00000	5676.00	82.00000	7052.00
0050 402-07433 HMA SURFACE, TYPE B	76.000	Mg	66.00000	5016.00	54.00000	4104.00	62.50000	4750.00
0051 402-07435 HMA INTERMEDIATE, TYPE A	33.000	Mg	91.00000	3003.00	48.00000	1584.00	77.00000	2541.00
0052 402-07438 HMA INTERMEDIATE, TYPE B	127.000	Mg	54.25000	6889.75	43.00000	5461.00	57.00000	7239.00
0053 402-07440 HMA BASE, TYPE A	52.000	Mg	69.00000	3588.00	49.00000	2548.00	76.00000	3952.00
0054 402-07441 HMA BASE, TYPE B	413.000	Mg	46.75000	19307.75	40.00000	16520.00	43.00000	17759.00
0055 402-07453 HMA FOR TEMPORARY PAVEMENT	608.000	Mg	43.25000	26296.00	47.00000	28576.00	60.00000	36480.00
0056 404-05511 SEAL COAT, 2	369.000	m2	8.75000	3228.75	2.25000	830.25	5.25000	1937.25
0057 406-05520 ASPHALT FOR TACK COAT	9.000	Mg	225.00000	2025.00	100.00000	900.00	225.00000	2025.00
0058 501-06266 PROFILOGRAPH, PCCP		LUMP	5544.61000	5544.61	16000.00000	16000.00	750.00000	750.00
0059 501-06324 QC/QA-PCCP, 325 mm	53109.000	m2	34.10000	1811016.90	37.50000	1991587.50	40.50000	2150914.50
0060 503-05240 D-1 CONTRACTION JOINT	9666.000	m	28.13000	271904.58	22.00000	212652.00	23.30000	225217.80
0061 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	16.000	EACH	40.80000	652.80	32.00000	512.00	32.00000	512.00
0062 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	65.000	m	112.20000	7293.00	49.00000	3185.00	49.00000	3185.00
0063 604-07483 HMA FOR SIDEWALK	2312.000	Mg	48.00000	110976.00	48.00000	110976.00	47.00000	108664.00
0064 604-07899 CURB RAMP, CONCRETE, E	13.000	m2	84.96000	1104.48	170.00000	2210.00	206.00000	2678.00
0065 604-07901 CURB RAMP, CONCRETE, G	24.000	m2	84.96000	2039.04	170.00000	4080.00	206.00000	4944.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 605-06090 CURB, INTEGRAL, CONCRETE	12175.000	m	21.12000	257136.00	20.00000	243500.00	21.20000	258110.00
0067 605-06140 CURB AND GUTTER, CONCRETE	150.000	m	90.06000	13509.00	75.00000	11250.00	110.00000	16500.00
0068 605-06145 CURB AND GUTTER, B, CONCRETE	48.000	m	117.19000	5625.12	75.00000	3600.00	125.00000	6000.00
0069 605-06205 CENTER CURB, B, CONCRETE	233.000	m	209.25000	48755.25	70.00000	16310.00	220.00000	51260.00
0070 605-06210 CENTER CURB, C, CONCRETE	164.000	m	146.39000	24007.96	75.00000	12300.00	125.00000	20500.00
0071 605-06215 CENTER CURB, D, CONCRETE	240.000	m	120.47000	28912.80	90.00000	21600.00	115.00000	27600.00
0072 605-97937 CURB AND GUTTER, CONCRETE, ROLL	56.000	m	98.33000	5506.48	67.00000	3752.00	110.00000	6160.00
0073 606-07484 MILLED HMA SHOULDER CORRUGATIONS	705.000	m	3.57000	2516.85	5.40000	3807.00	6.50000	4582.50
0074 607-90826 GUTTER TURNOUT, CONCRETE	1.000	EACH	2004.13000	2004.13	1250.00000	1250.00	2000.00000	2000.00
0075 610-07486 HMA FOR APPROACHES, TYPE A	53.000	Mg	180.00000	9540.00	87.00000	4611.00	78.00000	4134.00
0076 610-07712 PCCP FOR APPROACHES, 150 mm	509.000	m2	70.49000	35879.41	43.00000	21887.00	54.60000	27791.40
0077 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	142.80000	1285.20	125.00000	1125.00	200.00000	1800.00
0078 615-06490 RIGHT OF WAY MARKER	91.000	EACH	122.40000	11138.40	110.00000	10010.00	107.00000	9737.00
0079 615-06510 MONUMENT, C	13.000	EACH	331.50000	4309.50	350.00000	4550.00	345.00000	4485.00
0080 615-06515 MONUMENT, D	6.000	EACH	127.50000	765.00	65.00000	390.00	63.00000	378.00
0081 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	331.50000	663.00	600.00000	1200.00	585.00000	1170.00
0082 616-02320 GEOTEXTILES	1221.000	m2	2.00000	2442.00	1.70000	2075.70	2.00000	2442.00
0083 616-06405 RIPRAP, REVETMENT	797.000	Mg	30.00000	23910.00	26.00000	20722.00	30.00000	23910.00
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	494.70000	1484.10	500.00000	1500.00	420.00000	1260.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 621-06545 FERTILIZER	3.000	Mg	594.66000	1783.98	590.00000	1770.00	800.00000	2400.00
0086 621-06554 SEED MIXTURE, U	513.000	kg	7.19000	3688.47	7.10000	3642.30	2.75000	1410.75
0087 621-06557 SEED MIXTURE, T	429.000	kg	5.46000	2342.34	5.40000	2316.60	2.65000	1136.85
0088 621-06565 MULCHING MATERIAL	14.000	Mg	453.90000	6354.60	450.00000	6300.00	475.00000	6650.00
0089 621-06567 WATER	623.000	kL	1.02000	635.46	1.00000	623.00	1.00000	623.00
0090 621-06574 SODDING	34581.000	m2	3.26000	112734.06	3.00000	103743.00	3.50000	121033.50
0091 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	50.000	m	1900.00000	95000.00	1600.00000	80000.00	1725.00000	86250.00
0092 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	50.000	m	1200.00000	60000.00	1000.00000	50000.00	968.00000	48400.00
0093 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	44.000	m	2000.00000	88000.00	1700.00000	74800.00	1835.00000	80740.00
0094 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	99.000	m	235.00000	23265.00	170.00000	16830.00	191.00000	18909.00
0095 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6940.000	m	9.85000	68359.00	6.75000	46845.00	8.80000	61072.00
0096 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	92.000	m	52.00000	4784.00	38.00000	3496.00	30.40000	2796.80
0097 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	14.000	m	118.00000	1652.00	80.00000	1120.00	103.00000	1442.00
0098 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1252.000	m	85.00000	106420.00	75.00000	93900.00	70.50000	88266.00
0099 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	589.000	m	98.00000	57722.00	80.00000	47120.00	89.40000	52656.60
0100 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	322.000	m	106.00000	34132.00	90.00000	28980.00	78.90000	25405.80
0101 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	449.000	m	130.00000	58370.00	100.00000	44900.00	113.00000	50737.00
0102 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	372.000	m	140.00000	52080.00	110.00000	40920.00	134.25000	49941.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	235.000 m	165.00000	38775.00	130.00000	30550.00	160.00000	37600.00
0104 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	300.000 m	195.00000	58500.00	150.00000	45000.00	173.75000	52125.00
0105 715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	194.000 m	215.00000	41710.00	170.00000	32980.00	180.50000	35017.00
0106 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	9.000 m	120.00000	1080.00	79.00000	711.00	103.00000	927.00
0107 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	85.000 m	360.00000	30600.00	280.00000	23800.00	289.00000	24565.00
0108 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	43.000 m	500.00000	21500.00	445.00000	19135.00	445.00000	19135.00
0109 715-05409 PIPE, SANITARY SEWER, 250 mm	928.000 m	180.00000	167040.00	135.00000	125280.00	130.00000	120640.00
0110 715-06501 CONCRETE ANCHOR, MIN. AREA 0.83 m2	4.000 EACH	1110.00000	4440.00	560.00000	2240.00	1320.00000	5280.00
0111 715-07536 CONCRETE ANCHOR, MIN. AREA 1.20 m2	2.000 EACH	1550.00000	3100.00	940.00000	1880.00	1650.00000	3300.00
0112 715-46000 PIPE END SECTION, 300 mm	5.000 EACH	560.00000	2800.00	150.00000	750.00	290.00000	1450.00
0113 715-46005 PIPE END SECTION, 375 mm	7.000 EACH	600.00000	4200.00	178.00000	1246.00	325.00000	2275.00
0114 715-46015 PIPE END SECTION, 525 mm	1.000 EACH	800.00000	800.00	237.00000	237.00	470.00000	470.00
0115 715-46035 PIPE END SECTION, 825 mm	1.000 EACH	1200.00000	1200.00	550.00000	550.00	760.00000	760.00
0116 715-46040 PIPE END SECTION, 900 mm	6.000 EACH	1300.00000	7800.00	634.00000	3804.00	900.00000	5400.00
0117 715-90052 LIFT STATION	LUMP	76640.00000	76640.00	75000.00000	75000.00	167000.00000	167000.00
0118 718-06528 OUTLET PROTECTOR, 1	5.000 EACH	850.00000	4250.00	500.00000	2500.00	600.00000	3000.00
0119 718-06531 OUTLET PROTECTOR, 3	4.000 EACH	225.00000	900.00	500.00000	2000.00	600.00000	2400.00
0120 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.06000	3060.00	3.00000	3000.00	3.30000	3300.00
0121 718-52610 AGGREGATE FOR UNDERDRAINS	887.000 m3	38.00000	33706.00	35.00000	31045.00	33.37000	29599.19

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 718-99153 GEOTEXTILES FOR UNDERDRAIN	12710.000 m2	1.15000	14616.50	1.50000	19065.00	0.95000	12074.50	
0123 720-07604 CATCH BASIN, REPAIR	1.000 EACH	1350.00000	1350.00	650.00000	650.00	750.00000	750.00	
0124 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	901.00000	901.00	400.00000	400.00	400.00000	400.00	
0125 720-45410 MANHOLE, C4	40.000 EACH	1600.00000	64000.00	2000.00000	80000.00	1955.00000	78200.00	
0126 720-45410 MANHOLE, C4 , SANITARY	13.000 EACH	2500.00000	32500.00	2500.00000	32500.00	6000.00000	78000.00	
0127 720-91973 MANHOLE, H4	7.000 EACH	3000.00000	21000.00	2000.00000	14000.00	3300.00000	23100.00	
0128 720-95409 MANHOLE, J4, MODIFIED	5.000 EACH	2800.00000	14000.00	2000.00000	10000.00	3105.00000	15525.00	
0129 720-98174 INLET, B15	43.000 EACH	1900.00000	81700.00	2000.00000	86000.00	2360.00000	101480.00	
0130 720-99417 CATCH BASIN, C15	43.000 EACH	1950.00000	83850.00	2000.00000	86000.00	2642.00000	113606.00	
0131 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	408.00000	4080.00	440.00000	4400.00	400.00000	4000.00	
0132 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1829.000 m	3.37000	6163.73	3.30000	6035.70	3.30000	6035.70	
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	204.00000	3876.00	200.00000	3800.00	200.00000	3800.00	
0134 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	204.00000	3264.00	200.00000	3200.00	200.00000	3200.00	
0135 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	51.00000	204.00	50.00000	200.00	50.00000	200.00	
0136 801-06710 FLASHING ARROW SIGN	1340.000 DAY	12.24000	16401.60	12.00000	16080.00	12.00000	16080.00	
0137 801-06775 MAINTAINING TRAFFIC	LUMP	6987.00000	6987.00	25000.00000	25000.00	36000.00000	36000.00	
0138 801-07118 BARRICADE, III-A	253.000 m	56.10000	14193.30	55.00000	13915.00	55.00000	13915.00	
0139 801-07119 BARRICADE, III-B	15.000 m	56.10000	841.50	55.00000	825.00	55.00000	825.00	
0140 801-07120 BARRICADE, III, PERMANENT	50.000 m	122.40000	6120.00	120.00000	6000.00	120.00000	6000.00	

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0141 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	103.000 m	37.28000	3839.84	37.00000	3811.00	36.55000	3764.65
0142 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.000 m2	169.19000	3722.18	165.00000	3630.00	165.87000	3649.14
0143 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.000 m2	144.79000	1013.53	140.00000	980.00	141.95000	993.65
0144 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	2.000 m2	367.89000	735.78	360.00000	720.00	360.68000	721.36
0145 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1598.64000	6394.56	1600.00000	6400.00	1567.29000	6269.16
0146 805-01842 HANDHOLE, SIGNAL	12.000 EACH	630.00000	7560.00	620.00000	7440.00	617.65000	7411.80
0147 805-01893 MAINTAINING TRAFFIC SIGNAL , EXISTING	LUMP	659.07000	659.07	650.00000	650.00	646.15000	646.15
0148 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	626.000 m	32.12000	20107.12	32.00000	20032.00	31.49000	19712.74
0149 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8723.34000	8723.34	8600.00000	8600.00	8552.29000	8552.29
0150 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000 EACH	503.68000	2014.72	495.00000	1980.00	493.80000	1975.20
0151 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000 EACH	519.38000	1038.76	510.00000	1020.00	509.20000	1018.40
0152 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	822.03000	3288.12	806.00000	3224.00	805.91000	3223.64
0153 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1220.07000	4880.28	1200.00000	4800.00	1196.15000	4784.60
0154 805-78420 DISCONNECT HANGER	4.000 EACH	187.85000	751.40	185.00000	740.00	184.17000	736.68
0155 805-78445 SIGNAL SERVICE	1.000 EACH	631.02000	631.02	620.00000	620.00	618.65000	618.65
0156 805-78467 SIGNAL CABLE, 3C 8GA.	59.000 m	4.65000	274.35	4.60000	271.40	4.56000	269.04

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69

CALL ORDER : 340

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	405.000 m	2.21000	895.05	2.20000	891.00	2.17000	878.85
0158 805-78485 SIGNAL CABLE, 5C 14GA.	66.000 m	3.14000	207.24	3.10000	204.60	3.08000	203.28
0159 805-78490 SIGNAL CABLE, 7C 14GA.	154.000 m	3.30000	508.20	3.25000	500.50	3.24000	498.96
0160 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1476.000 m	2.52000	3719.52	2.50000	3690.00	2.47000	3645.72
0161 805-78746 PREFORMED LOOP DETECTORS	358.000 m	24.82000	8885.56	24.00000	8592.00	24.33000	8710.14
0162 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	602.97000	2411.88	600.00000	2400.00	591.15000	2364.60
0163 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	136.000 m	17.07000	2321.52	17.00000	2312.00	16.74000	2276.64
0164 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	748.83000	748.83	735.00000	735.00	734.15000	734.15
0165 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2910.13000	11640.52	2900.00000	11600.00	2853.07000	11412.28
0166 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	184.77000	739.08	182.00000	728.00	181.15000	724.60
0167 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1585.000 m	1.38000	2187.30	1.35000	2139.75	1.35000	2139.75
0168 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	6555.000 m	1.38000	9045.90	1.35000	8849.25	1.35000	8849.25
0169 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	6302.000 m	1.38000	8696.76	1.35000	8507.70	1.35000	8507.70
0170 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	101.000 m	1.46000	147.46	1.45000	146.45	1.43000	144.43
0171 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1181.000 m	1.46000	1724.26	1.45000	1712.45	1.43000	1688.83
0172 808-06716 LINE, REMOVE	250.000 m	3.37000	842.50	3.30000	825.00	3.30000	825.00
0173 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	34.000 m	63.24000	2150.16	62.00000	2108.00	62.00000	2108.00
0174 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	187.68000	1126.08	185.00000	1110.00	184.00000	1104.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000 EACH	202.98000	811.92	200.00000	800.00	199.00000	796.00
0176 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1315.000 m	1.46000	1919.90	1.45000	1906.75	1.43000	1880.45
0177 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	71.000 m	10.20000	724.20	10.00000	710.00	10.00000	710.00
0178 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	71.40000	714.00	70.00000	700.00	70.00000	700.00
0179 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	91.80000	642.60	90.00000	630.00	90.00000	630.00
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	282.000 EACH	22.09000	6229.38	23.00000	6486.00	24.00000	6768.00
0181 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	34.000 m	25.50000	867.00	25.00000	850.00	25.00000	850.00
0182 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	160.000 m	7.14000	1142.40	7.00000	1120.00	7.00000	1120.00
0183 501-06727 CORING, PCCP	LUMP	3404.85000	3404.85	5000.00000	5000.00	2000.00000	2000.00
0184 503-03489 RETROFITTED TIE BARS	75.000 EACH	12.00000	900.00	10.00000	750.00	15.00000	1125.00
SECTION TOTALS		\$	7,322,011.91	\$	7,597,279.10	\$	7,873,550.54
CONTRACT TOTALS		\$	7,322,011.91	\$	7,597,279.10	\$	7,873,550.54

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		(4) 35-0918397		(5) 35-1212938		()		
		RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	79000.00000	79000.00	70000.00000	70000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	2000.00000	36000.00	2300.00000	41400.00		
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0004	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	405877.00000	405877.00	430820.00000	430820.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	125000.00000	125000.00	15000.00000	15000.00		
	CLEARING RIGHT OF WAY							
0009	202-01261	10.000 EACH	530.00000	5300.00	1000.00000	10000.00		
	TESTING FOR ASBESTOS							
0010	202-02240	520.000 m2	9.40000	4888.00	14.00000	7280.00		
	PAVEMENT REMOVAL							
0011	202-02278	76.000 m	27.00000	2052.00	25.00000	1900.00		
	CURB, CONCRETE, REMOVE							
0012	202-02279	263.000 m	27.00000	7101.00	25.00000	6575.00		
	CURB AND GUTTER, REMOVE							
0013	202-02928	1.000 EACH	1000.00000	1000.00	350.00000	350.00		
	CATCH BASIN, REMOVE							
0014	202-03000	LUMP	1.00000	1.00	0.01000	0.01		
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 10							
0015	202-03000	LUMP	6300.00000	6300.00	8000.00000	8000.00		
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 12							
0016	202-03000	LUMP	9500.00000	9500.00	12000.00000	12000.00		
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 13							
0017	202-03000	LUMP	4200.00000	4200.00	5000.00000	5000.00		
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 15							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 17		16000.00000	16000.00	20000.00000	20000.00		
0019 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 19		5300.00000	5300.00	6500.00000	6500.00		
0020 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 27		6300.00000	6300.00	7800.00000	7800.00		
0021 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 8		1.00000	1.00	0.01000	0.01		
0022 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 9		1.00000	1.00	0.01000	0.01		
0023 202-52710 18.000 m2 SIDEWALK, CONCRETE, REMOVE		27.00000	486.00	10.00000	180.00		
0024 202-60815 202.000 m CENTER CURB, REMOVE		49.00000	9898.00	7.00000	1414.00		
0025 202-78515 LUMP TRAFFIC SIGNAL EQUIPMENT, REMOVE		1300.00000	1300.00	3000.00000	3000.00		
0026 202-91385 2.000 EACH INLET, REMOVE		380.00000	760.00	350.00000	700.00		
0027 202-96151 LUMP TRANSPORTATION OF SALVAGEABLE ITEMS		450.00000	450.00	700.00000	700.00		
0028 203-02000 40376.000 m3 EXCAVATION, COMMON		13.50000	545076.00	28.00000	1130528.00		
0029 203-02070 34629.000 m3 BORROW		13.00000	450177.00	1.00000	34629.00		
0030 205-03371 10.000 m3 SEDIMENT REMOVE		51.00000	510.00	50.00000	500.00		
0031 205-06930 80.000 Mg SPLASHPAD, RIPRAP		35.00000	2800.00	25.00000	2000.00		
0032 205-06931 194.000 Mg TEMPORARY CHECK DAM, REVETMENT RIPRAP		73.00000	14162.00	35.00000	6790.00		
0033 205-06936 465.000 Mg TEMPORARY SEDIMENT TRAP		52.00000	24180.00	35.00000	16275.00		
0034 205-06937 2242.000 m TEMPORARY SILT FENCE		4.00000	8968.00	3.00000	6726.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 207-08262 SUBGRADE TREATMENT, TYPE I	72900.000	m2	4.50000	328050.00	3.30000	240570.00		
0036 210-06900 TREATMENT PLANT , WASTEWATER, REMOVE	LUMP		26000.00000	26000.00	25000.00000	25000.00		
0037 210-07314 FORCE MAIN , 150 mm	127.000	m	150.00000	19050.00	140.00000	17780.00		
0038 211-02050 B BORROW	112.000	m3	53.00000	5936.00	27.00000	3024.00		
0039 211-07454 STRUCTURE BACKFILL	10710.000	m3	17.00000	182070.00	20.00000	214200.00		
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3519.000	Mg	17.00000	59823.00	27.00000	95013.00		
0041 302-06464 SUBBASE FOR PCCP	15068.000	m3	41.00000	617788.00	52.00000	783536.00		
0042 401-06264 PROFILOGRAPH, HMA	LUMP		4800.00000	4800.00	1000.00000	1000.00		
0043 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	100.000	Mg	65.00000	6500.00	63.00000	6300.00		
0044 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	507.000	Mg	72.00000	36504.00	69.00000	34983.00		
0045 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	728.000	Mg	50.00000	36400.00	47.50000	34580.00		
0046 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	299.000	Mg	41.00000	12259.00	40.10000	11989.90		
0047 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	3376.000	Mg	43.00000	145168.00	39.65000	133858.40		
0048 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm OG	1062.000	Mg	53.00000	56286.00	44.30000	47046.60		
0049 402-07432 HMA SURFACE, TYPE A	86.000	Mg	56.00000	4816.00	65.25000	5611.50		
0050 402-07433 HMA SURFACE, TYPE B	76.000	Mg	56.00000	4256.00	53.44000	4061.44		
0051 402-07435 HMA INTERMEDIATE, TYPE A	33.000	Mg	53.00000	1749.00	47.93000	1581.69		
0052 402-07438 HMA INTERMEDIATE, TYPE B	127.000	Mg	53.00000	6731.00	42.45000	5391.15		
0053 402-07440 HMA BASE, TYPE A	52.000	Mg	45.00000	2340.00	48.20000	2506.40		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 402-07441 HMA BASE, TYPE B	413.000	Mg	45.00000	18585.00	39.35000	16251.55		
0055 402-07453 HMA FOR TEMPORARY PAVEMENT	608.000	Mg	58.00000	35264.00	47.00000	28576.00		
0056 404-05511 SEAL COAT, 2	369.000	m2	8.00000	2952.00	2.13000	785.97		
0057 406-05520 ASPHALT FOR TACK COAT	9.000	Mg	250.00000	2250.00	100.00000	900.00		
0058 501-06266 PROFILOGRAPH, PCCP		LUMP	13000.00000	13000.00	16000.00000	16000.00		
0059 501-06324 QC/QA-PCCP, 325 mm	53109.000	m2	42.00000	2230578.00	42.00000	2230578.00		
0060 503-05240 D-1 CONTRACTION JOINT	9666.000	m	26.00000	251316.00	28.00000	270648.00		
0061 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	16.000	EACH	34.00000	544.00	64.00000	1024.00		
0062 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	65.000	m	52.00000	3380.00	60.00000	3900.00		
0063 604-07483 HMA FOR SIDEWALK	2312.000	Mg	60.00000	138720.00	47.50000	109820.00		
0064 604-07899 CURB RAMP, CONCRETE, E	13.000	m2	120.00000	1560.00	180.00000	2340.00		
0065 604-07901 CURB RAMP, CONCRETE, G	24.000	m2	120.00000	2880.00	170.00000	4080.00		
0066 605-06090 CURB, INTEGRAL, CONCRETE	12175.000	m	19.00000	231325.00	28.00000	340900.00		
0067 605-06140 CURB AND GUTTER, CONCRETE	150.000	m	83.00000	12450.00	85.00000	12750.00		
0068 605-06145 CURB AND GUTTER, B, CONCRETE	48.000	m	86.00000	4128.00	82.00000	3936.00		
0069 605-06205 CENTER CURB, B, CONCRETE	233.000	m	290.00000	67570.00	70.00000	16310.00		
0070 605-06210 CENTER CURB, C, CONCRETE	164.000	m	220.00000	36080.00	86.00000	14104.00		
0071 605-06215 CENTER CURB, D, CONCRETE	240.000	m	69.00000	16560.00	93.00000	22320.00		
0072 605-97937 CURB AND GUTTER, CONCRETE, ROLL	56.000	m	80.00000	4480.00	72.00000	4032.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	606-07484 MILLED HMA SHOULDER CORRUGATIONS	705.000 m	9.00000	6345.00	5.39000	3799.95		
0074	607-90826 GUTTER TURNOUT, CONCRETE	1.000 EACH	640.00000	640.00	1400.00000	1400.00		
0075	610-07486 HMA FOR APPROACHES, TYPE A	53.000 Mg	110.00000	5830.00	86.25000	4571.25		
0076	610-07712 PCCP FOR APPROACHES, 150 mm	509.000 m2	72.00000	36648.00	45.00000	22905.00		
0077	611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	130.00000	1170.00	180.00000	1620.00		
0078	615-06490 RIGHT OF WAY MARKER	91.000 EACH	110.00000	10010.00	112.00000	10192.00		
0079	615-06510 MONUMENT, C	13.000 EACH	360.00000	4680.00	445.00000	5785.00		
0080	615-06515 MONUMENT, D	6.000 EACH	66.00000	396.00	130.00000	780.00		
0081	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	620.00000	1240.00	445.00000	890.00		
0082	616-02320 GEOTEXTILES	1221.000 m2	6.00000	7326.00	5.69000	6947.49		
0083	616-06405 RIPRAP, REVETMENT	797.000 Mg	24.00000	19128.00	28.17000	22451.49		
0084	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	510.00000	1530.00	485.00000	1455.00		
0085	621-06545 FERTILIZER	3.000 Mg	610.00000	1830.00	583.00000	1749.00		
0086	621-06554 SEED MIXTURE, U	513.000 kg	82.00000	42066.00	7.05000	3616.65		
0087	621-06557 SEED MIXTURE, T	429.000 kg	80.00000	34320.00	5.35000	2295.15		
0088	621-06565 MULCHING MATERIAL	14.000 Mg	470.00000	6580.00	445.00000	6230.00		
0089	621-06567 WATER	623.000 kL	2.00000	1246.00	1.00000	623.00		
0090	621-06574 SODDING	34581.000 m2	4.00000	138324.00	2.80000	96826.80		
0091	714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	50.000 m	1700.00000	85000.00	2300.00000	115000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1212938 ATLAS EXCAVATING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	50.000 m	710.00000	35500.00	1200.00000	60000.00		
0093 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	44.000 m	1800.00000	79200.00	2200.00000	96800.00		
0094 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	99.000 m	170.00000	16830.00	240.00000	23760.00		
0095 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6940.000 m	9.30000	64542.00	10.00000	69400.00		
0096 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	92.000 m	62.00000	5704.00	50.00000	4600.00		
0097 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	14.000 m	88.00000	1232.00	130.00000	1820.00		
0098 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1252.000 m	70.00000	87640.00	120.00000	150240.00		
0099 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	589.000 m	75.00000	44175.00	120.00000	70680.00		
0100 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	322.000 m	88.00000	28336.00	130.00000	41860.00		
0101 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	449.000 m	99.00000	44451.00	138.00000	61962.00		
0102 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	372.000 m	110.00000	40920.00	146.00000	54312.00		
0103 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	235.000 m	140.00000	32900.00	167.00000	39245.00		
0104 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	300.000 m	150.00000	45000.00	186.00000	55800.00		
0105 715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	194.000 m	180.00000	34920.00	210.00000	40740.00		
0106 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	9.000 m	75.00000	675.00	170.00000	1530.00		
0107 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	85.000 m	300.00000	25500.00	370.00000	31450.00		
0108 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	43.000 m	410.00000	17630.00	540.00000	23220.00		
0109 715-05409 PIPE, SANITARY SEWER, 250 mm	928.000 m	105.00000	97440.00	100.00000	92800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69

CALL ORDER : 340

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 715-06501 CONCRETE ANCHOR, MIN. AREA	4.000	EACH	1700.00000	6800.00	2300.00000	9200.00		
0111 715-07536 CONCRETE ANCHOR, MIN. AREA	2.000	EACH	1700.00000	3400.00	2400.00000	4800.00		
0112 715-46000 PIPE END SECTION, 300 mm	5.000	EACH	460.00000	2300.00	500.00000	2500.00		
0113 715-46005 PIPE END SECTION, 375 mm	7.000	EACH	500.00000	3500.00	600.00000	4200.00		
0114 715-46015 PIPE END SECTION, 525 mm	1.000	EACH	640.00000	640.00	650.00000	650.00		
0115 715-46035 PIPE END SECTION, 825 mm	1.000	EACH	820.00000	820.00	1000.00000	1000.00		
0116 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	930.00000	5580.00	1000.00000	6000.00		
0117 715-90052 LIFT STATION		LUMP	150000.00000	150000.00	147000.00000	147000.00		
0118 718-06528 OUTLET PROTECTOR, 1	5.000	EACH	710.00000	3550.00	750.00000	3750.00		
0119 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	610.00000	2440.00	750.00000	3000.00		
0120 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.40000	3400.00	4.00000	4000.00		
0121 718-52610 AGGREGATE FOR UNDERDRAINS	887.000	m3	40.00000	35480.00	20.00000	17740.00		
0122 718-99153 GEOTEXTILES FOR UNDERDRAIN	12710.000	m2	2.10000	26691.00	3.00000	38130.00		
0123 720-07604 CATCH BASIN, REPAIR	1.000	EACH	1500.00000	1500.00	1300.00000	1300.00		
0124 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	310.00000	310.00	300.00000	300.00		
0125 720-45410 MANHOLE, C4	40.000	EACH	2200.00000	88000.00	1900.00000	76000.00		
0126 720-45410 MANHOLE, C4 , SANITARY	13.000	EACH	2600.00000	33800.00	2600.00000	33800.00		
0127 720-91973 MANHOLE, H4	7.000	EACH	2400.00000	16800.00	2600.00000	18200.00		
0128 720-95409 MANHOLE, J4, MODIFIED	5.000	EACH	2800.00000	14000.00	2400.00000	12000.00		
0129 720-98174 INLET, B15	43.000	EACH	2300.00000	98900.00	2600.00000	111800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69

CALL ORDER : 340

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1212938 ATLAS EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 720-99417 CATCH BASIN, C15	43.000	EACH	2400.00000	103200.00	2300.00000	98900.00		
0131 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	610.00000	6100.00	575.00000	5750.00		
0132 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1829.000	m	5.00000	9145.00	4.10000	7498.90		
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	150.00000	2850.00	145.00000	2755.00		
0134 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	240.00000	3840.00	225.00000	3600.00		
0135 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	90.00000	360.00	85.00000	340.00		
0136 801-06710 FLASHING ARROW SIGN	1340.000	DAY	16.00000	21440.00	15.00000	20100.00		
0137 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	11220.00000	11220.00		
0138 801-07118 BARRICADE, III-A	253.000	m	58.00000	14674.00	55.00000	13915.00		
0139 801-07119 BARRICADE, III-B	15.000	m	63.00000	945.00	60.00000	900.00		
0140 801-07120 BARRICADE, III, PERMANENT	50.000	m	120.00000	6000.00	20.00000	1000.00		
0141 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	103.000	m	39.00000	4017.00	36.55000	3764.65		
0142 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.000	m2	170.00000	3740.00	165.87000	3649.14		
0143 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.000	m2	150.00000	1050.00	141.95000	993.65		
0144 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	2.000	m2	380.00000	760.00	360.68000	721.36		
0145 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000	EACH	1700.00000	6800.00	1567.29000	6269.16		
0146 805-01842 HANDHOLE, SIGNAL	12.000	EACH	650.00000	7800.00	617.65000	7411.80		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69

CALL ORDER : 340

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-0918397		(5) 35-1212938		()		
		RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	805-01893	LUMP	680.00000	680.00	646.15000	646.15		
	MAINTAINING TRAFFIC SIGNAL , EXISTING							
0148	805-06592	626.000 m	33.00000	20658.00	31.49000	19712.74		
	CONDUIT, STEEL, GALVANIZED, 50mm							
0149	805-78109	1.000 EACH	9000.00000	9000.00	8552.29000	8552.29		
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0150	805-78205	4.000 EACH	520.00000	2080.00	493.80000	1975.20		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0151	805-78215	2.000 EACH	540.00000	1080.00	509.20000	1018.40		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW							
0152	805-78230	4.000 EACH	850.00000	3400.00	805.91000	3223.64		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0153	805-78415	4.000 EACH	1300.00000	5200.00	1196.15000	4784.60		
	SPAN, CATENARY, AND TETHER							
0154	805-78420	4.000 EACH	190.00000	760.00	184.17000	736.68		
	DISCONNECT HANGER							
0155	805-78445	1.000 EACH	650.00000	650.00	618.65000	618.65		
	SIGNAL SERVICE							
0156	805-78467	59.000 m	5.00000	295.00	4.56000	269.04		
	SIGNAL CABLE, 3C 8GA.							
0157	805-78470	405.000 m	3.00000	1215.00	2.17000	878.85		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0158	805-78485	66.000 m	4.00000	264.00	3.08000	203.28		
	SIGNAL CABLE, 5C 14GA.							
0159	805-78490	154.000 m	4.00000	616.00	3.24000	498.96		
	SIGNAL CABLE, 7C 14GA.							
0160	805-78510	1476.000 m	3.00000	4428.00	2.47000	3645.72		
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0161	805-78746	358.000 m	26.00000	9308.00	24.33000	8710.14		
	PREFORMED LOOP DETECTORS							
0162	805-78785	4.000 EACH	620.00000	2480.00	591.15000	2364.60		
	SIGNAL DETECTOR HOUSING							
0163	805-78795	136.000 m	18.00000	2448.00	16.74000	2276.64		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0164	805-78925	1.000 EACH	770.00000	770.00	734.15000	734.15		
	CONTROLLER CABINET FOUNDATION, P1							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69

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LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

			(4) 35-0918397		(5) 35-1212938		()	
			RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3000.00000	12000.00	2853.07000	11412.28		
0166 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	190.00000	760.00	181.15000	724.60		
0167 808-03002	LINE, EPOXY, BROKEN, WHITE, 100 mm	1585.000 m	2.00000	3170.00	1.38000	2187.30		
0168 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	6555.000 m	2.00000	13110.00	1.25000	8193.75		
0169 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	6302.000 m	2.00000	12604.00	1.25000	7877.50		
0170 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	101.000 m	3.00000	303.00	2.10000	212.10		
0171 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1181.000 m	3.00000	3543.00	1.97000	2326.57		
0172 808-06716	LINE, REMOVE	250.000 m	5.90000	1475.00	5.58000	1395.00		
0173 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	34.000 m	52.00000	1768.00	49.20000	1672.80		
0174 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	180.00000	1080.00	170.00000	1020.00		
0175 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000 EACH	260.00000	1040.00	242.00000	968.00		
0176 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1315.000 m	2.00000	2630.00	1.97000	2590.55		
0177 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	71.000 m	21.00000	1491.00	19.45000	1380.95		
0178 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	79.00000	790.00	75.00000	750.00		
0179 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	110.00000	770.00	108.00000	756.00		
0180 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	282.000 EACH	32.00000	9024.00	30.00000	8460.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,389,853.69
 CALL ORDER : 340
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : R -28350-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1212938 ATLAS EXCAVATING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	34.000 m	6.00000	204.00	4.88000	165.92		
0182 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	160.000 m	10.00000	1600.00	9.73000	1556.80		
0183 501-06727 CORING, PCCP	LUMP	1500.00000	1500.00	5500.00000	5500.00		
0184 503-03489 RETROFITTED TIE BARS	75.000 EACH	10.00000	750.00	11.00000	825.00		
SECTION TOTALS		\$	8,390,220.00	\$	8,647,699.92	\$	
CONTRACT TOTALS		\$	8,390,220.00	\$	8,647,699.92	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,160,418.99

CALL ORDER : 390

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27576-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/18/06 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	35-1120685 WALSH & KELLY INC	\$ 3,254,021.11	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,486,510.77	107.1447%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	18207.98000	18207.98		
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	125.00000	125.00	210.53000	210.53		
0003 105-06905 PHONE(INSPECTOR)	2.000 EACH	125.00000	250.00	105.27000	210.54		
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	7.000 MOS	125.00000	875.00	263.16000	1842.12		
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	14.000 MOS	125.00000	1750.00	105.26000	1473.64		
0006 105-07039 FIELD OFFICE, B	7.000 MOS	2200.00000	15400.00	3544.89000	24814.23		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	162700.00000	162700.00	215604.51000	215604.51		
0011 201-06587 CLEARING AND GRUBBING , STR. NO. 1 LOCATION	0.100 ACRE	8000.00000	800.00	50000.00000	5000.00		
0012 202-02241 GUARDRAIL, REMOVE	2656.250 LFT	2.00000	5312.50	2.00000	5312.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,160,418.99

CALL ORDER : 390

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27576-B

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-02255 TREE, 18 IN., REMOVE	2.000	EACH	425.00000	850.00	350.00000	700.00		
0014 202-02260 TREE, 30 IN., REMOVE	1.000	EACH	525.00000	525.00	650.00000	650.00		
0015 202-86946 HANDHOLE, REMOVE	3.000	EACH	250.00000	750.00	250.00000	750.00		
0016 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	250.00000	250.00	250.00000	250.00		
0017 202-91010 TREE, 24 IN., REMOVE	3.000	EACH	450.00000	1350.00	500.00000	1500.00		
0018 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000	EACH	140.00000	1540.00	140.00000	1540.00		
0019 202-98488 PIPE END SECTION, REMOVE	3.000	EACH	122.53000	367.59	191.05000	573.15		
0020 203-02000 EXCAVATION, COMMON	560.000	CYS	16.00000	8960.00	18.03000	10096.80		
0021 203-02070 BORROW	3766.000	CYS	5.00000	18830.00	23.05000	86806.30		
0022 203-02080 LINEAR GRADING	0.750	MILE	20000.00000	15000.00	32552.75000	24414.56		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	86.000	TON	60.00000	5160.00	50.00000	4300.00		
0024 303-07449 COMPACTED AGGREGATE, NO. 73	3262.000	TON	17.00000	55454.00	28.10000	91662.20		
0025 304-07491 HMA PATCHING, TYPE C	2651.000	TON	80.00000	212080.00	93.35000	247470.85		
0026 306-08033 MILLING, ASPHALT, 1 IN.	239520.000	SYS	0.39000	93412.80	0.67000	160478.40		
0027 306-08043 MILLING, TRANSITION	3400.000	SYS	0.92000	3128.00	1.00000	3400.00		
0028 306-08432 MILLING, APPROACH	23614.000	SYS	2.45000	57854.30	1.00000	23614.00		
0029 401-06264 PROFILOGRAPH, HMA		LUMP	6200.00000	6200.00	13837.21000	13837.21		
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	19845.000	TON	43.00000	853335.00	48.82000	968832.90		
0031 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	24539.000	TON	36.00000	883404.00	38.32000	940334.48		
0032 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	492.000	TON	42.00000	20664.00	47.44000	23340.48		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,160,418.99

CALL ORDER : 390

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27576-B

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 406-05520 ASPHALT FOR TACK COAT	128.000	TON	450.00000	57600.00	171.05000	21894.40		
0034 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0035 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	2659.48000	45211.16	2265.00000	38505.00		
0037 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	775.00000	3100.00	775.00000	3100.00		
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2956.250	LFT	14.50000	42865.63	14.50000	42865.63		
0039 610-07488 HMA FOR APPROACHES, TYPE C	4546.000	TON	60.00000	272760.00	50.00000	227300.00		
0040 612-04315 ASPHALT MATEREAL FOR UNDERSEAL	62.250	TON	794.00000	49426.50	794.00000	49426.50		
0041 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3160.00000	3160.00	3160.00000	3160.00		
0042 612-60410 DRILLED HOLE FOR UNDERSEAL	1172.000	EACH	6.80000	7969.60	6.80000	7969.60		
0043 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	440.00000	3080.00	324.59000	2272.13		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00		
0045 621-06559 MULCHED SEEDING, R	33890.000	SYS	0.38000	12878.20	0.38000	12878.20		
0046 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	270.43000	270.43	359.37000	359.37		
0047 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	306.81000	1227.24	386.15000	1544.60		
0048 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	84.000	LFT	95.00000	7980.00	100.00000	8400.00		
0049 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	448.00000	1792.00	464.00000	1856.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,160,418.99

CALL ORDER : 390

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27576-B

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12800.000	LFT	0.18000	2304.00	0.18000	2304.00		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6650.000	LFT	1.06000	7049.00	1.67000	11105.50		
0052 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	116.00000	5800.00	125.00000	6250.00		
0053 801-06775 MAINTAINING TRAFFIC		LUMP	145000.00000	145000.00	25000.00000	25000.00		
0054 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	600.00000	600.00	135.00000	135.00		
0055 804-06771 DELINEATOR POST, FLEXIBLE , NONREFLECTIVE GRAY	66.000	EACH	53.85000	3554.10	28.00000	1848.00		
0056 805-01842 HANDHOLE, SIGNAL	3.000	EACH	570.00000	1710.00	570.00000	1710.00		
0057 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	490.000	LFT	12.00000	5880.00	12.00000	5880.00		
0058 805-06897 SIGNAL CABLE DETECTOR, LEAD IN	640.000	LFT	0.65000	416.00	0.65000	416.00		
0059 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3200.000	LFT	0.30000	960.00	0.30000	960.00		
0060 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	550.000	LFT	0.66000	363.00	0.66000	363.00		
0061 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	400.00000	6000.00	400.00000	6000.00		
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1440.000	LFT	9.30000	13392.00	9.30000	13392.00		
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	129381.000	LFT	0.24000	31051.44	0.24000	31051.44		
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6950.000	LFT	0.24000	1668.00	0.24000	1668.00		
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	87378.000	LFT	0.24000	20970.72	0.24000	20970.72		
0066 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	275.000	LFT	3.90000	1072.50	3.90000	1072.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,160,418.99
 CALL ORDER : 390
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27576-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	91.75000	367.00	91.75000	367.00		
0068 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	132.60000	530.40	132.60000	530.40		
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2404.000 EACH	3.50000	8414.00	4.10000	9856.40		
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2404.000 EACH	17.00000	40868.00	17.25000	41469.00		
SECTION TOTALS		\$	3,254,021.11	\$	3,486,510.77	\$	
CONTRACT TOTALS		\$	3,254,021.11	\$	3,486,510.77	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,805,412.78
 CALL ORDER : 400
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27692-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/01/06 COMPLETION DATE

ROUTE : US 6
 COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 1,439,905.42	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,458,634.69	101.3007%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,476,523.82	102.5431%
4	62-1492793 API CONSTRUCTION CORP.	\$ 1,816,361.42	126.1445%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1600.00000	9600.00	1450.00000	8700.00	1543.00000	9258.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	72000.00000	72000.00	73000.00000	73000.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	260.000 LFT	17.00000	4420.00	13.95000	3627.00	8.08000	2100.80
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	940.000 TON	25.00000	23500.00	4.00000	3760.00	5.00000	4700.00
0009 303-07449 COMPACTED AGGREGATE, NO. 73	1750.000 TON	21.00000	36750.00	20.00000	35000.00	5.00000	8750.00
0010 304-07490 HMA PATCHING, TYPE B	2627.000 TON	75.00000	197025.00	82.00000	215414.00	85.27000	224004.29
0011 304-07490 HMA PATCHING, TYPE B , PARTIAL	1860.000 TON	75.00000	139500.00	55.00000	102300.00	58.55000	108903.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,805,412.78

CALL ORDER : 400

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27692-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	146500.000	SYS	0.30000	43950.00	0.40000	58600.00	0.27000	39555.00
0013 306-08042 MILLING, SCARIFICATION/PROFILE	6233.000	SYS	0.30000	1869.90	0.40000	2493.20	0.40000	2493.20
0014 306-08043 MILLING, TRANSITION	2000.000	SYS	0.01000	20.00	0.01000	20.00	0.01000	20.00
0015 306-08432 MILLING, APPROACH	8349.000	SYS	1.00000	8349.00	0.01000	83.49	0.01000	83.49
0016 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00	5000.00000	5000.00	15049.00000	15049.00
0017 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13400.000	TON	40.00000	536000.00	44.00000	589600.00	30.00000	402000.00
0018 402-07432 HMA SURFACE, TYPE A	330.000	TON	46.00000	15180.00	40.00000	13200.00	32.00000	10560.00
0019 406-05520 ASPHALT FOR TACK COAT	50.000	TON	192.00000	9600.00	10.00000	500.00	10.00000	500.00
0020 601-92948 GUARDRAIL, ADJUST HEIGHT	860.000	LFT	4.00000	3440.00	4.00000	3440.00	4.00000	3440.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3000.00000	9000.00	2600.00000	7800.00	2600.00000	7800.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	24.00000	4200.00	24.00000	4200.00	24.00000	4200.00
0023 610-07486 HMA FOR APPROACHES, TYPE A	1790.000	TON	80.00000	143200.00	21.00000	37590.00	65.08000	116493.20
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	28.000	EACH	130.00000	3640.00	130.00000	3640.00	130.00000	3640.00
0025 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	15.000	EACH	130.00000	1950.00	130.00000	1950.00	167.13000	2506.95
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	27.200	TON	944.00000	25676.80	944.00000	25676.80	944.00000	25676.80
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	456.000	EACH	8.60000	3921.60	8.60000	3921.60	8.60000	3921.60
0028 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0029 616-02320 GEOTEXTILES	290.000	SYS	5.00000	1450.00	2.00000	580.00	2.71000	785.90
0030 616-06405 RIPRAP, REVETMENT	120.000	TON	43.00000	5160.00	40.00000	4800.00	27.67000	3320.40
0031 616-06451 RIPRAP, UNIFORM	60.000	TON	43.00000	2580.00	40.00000	2400.00	38.51000	2310.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,805,412.78

CALL ORDER : 400

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27692-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 715-06519 PIPE, CORRUGATED PE, S, 18 IN.	250.000	LFT	48.00000	12000.00	30.00000	7500.00	18.32000	4580.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4600.000	LFT	0.40000	1840.00	0.50000	2300.00	0.17000	782.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4600.000	LFT	1.10000	5060.00	0.75000	3450.00	0.82000	3772.00
0035 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	84.00000	3192.00	85.00000	3230.00	85.00000	3230.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	161300.00000	161300.00	290600.59000	290600.59
0037 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	2.00000	1200.00	1.00000	600.00	0.01000	6.00
0038 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	14.000	LFT	20.00000	280.00	12.50000	175.00	20.00000	280.00
0039 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	180.00000	180.00	250.00000	250.00	180.00000	180.00
0040 805-01842 HANDHOLE, SIGNAL	6.000	EACH	750.00000	4500.00	750.00000	4500.00	700.00000	4200.00
0041 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	850.000	LFT	16.00000	13600.00	16.00000	13600.00	13.00000	11050.00
0042 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000	EACH	2450.00000	2450.00	2450.00000	2450.00	2240.00000	2240.00
0043 805-06600 CONDUIT, PVC, 3 IN.	50.000	LFT	15.00000	750.00	15.00000	750.00	16.50000	825.00
0044 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	880.000	LFT	1.60000	1408.00	1.60000	1408.00	1.00000	880.00
0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	700.00000	700.00	700.00000	700.00	650.00000	650.00
0046 805-92512 MICROLOOP DETECTOR	4.000	EACH	750.00000	3000.00	750.00000	3000.00	880.00000	3520.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	91000.000	LFT	0.10000	9100.00	0.10000	9100.00	0.10000	9100.00
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9643.000	LFT	0.27000	2603.61	0.10000	964.30	0.27000	2603.61
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	73313.000	LFT	0.27000	19794.51	0.10000	7331.30	0.27000	19794.51

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,805,412.78
 CALL ORDER : 400
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27692-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1650.000 EACH	3.00000	4950.00	0.10000	165.00	3.33000	5494.50
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1650.000 EACH	17.00000	28050.00	10.00000	16500.00	17.00000	28050.00
0052 601-06038 GUARDRAIL END TREATMENT, II	1.000 EACH	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0053 720-45069 INLET, P12 , MODIFIED	1.000 EACH	1700.00000	1700.00	5500.00000	5500.00	2048.38000	2048.38
0054 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN SECTION TOTALS	600.000 LFT	0.27000	162.00	0.27000	162.00	0.27000	162.00
CONTRACT TOTALS		\$	1,439,905.42	\$	1,458,634.69	\$	1,476,523.82

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,805,412.78

CALL ORDER : 400

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27692-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6

COUNTIES : NOBLE

SET-ASIDE :

		(4) 62-1492793		()		()		
		API CONSTRUCTION CORP.						
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	1865.00000	11190.00			
	FIELD OFFICE, B							
0002	109-08440	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0003	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	90290.00000	90290.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02272	260.000	LFT	5.00000	1300.00			
	PAVED SIDE DITCH, REMOVE							
0007	202-93741	4.000	EACH	200.00000	800.00			
	GUARD RAIL END TREATMENT, REMOVE							
0008	301-07448	940.000	TON	25.00000	23500.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	303-07449	1750.000	TON	20.00000	35000.00			
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	2627.000	TON	95.00000	249565.00			
	HMA PATCHING, TYPE B							
0011	304-07490	1860.000	TON	65.00000	120900.00			
	HMA PATCHING, TYPE B , PARTIAL							
0012	306-08034	146500.000	SYS	0.80000	117200.00			
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08042	6233.000	SYS	0.80000	4986.40			
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	2000.000	SYS	0.80000	1600.00			
	MILLING, TRANSITION							
0015	306-08432	8349.000	SYS	2.00000	16698.00			
	MILLING, APPROACH							
0016	401-06264		LUMP	2665.00000	2665.00			
	PROFILOGRAPH, HMA							
0017	401-07328	13400.000	TON	45.00000	603000.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0018	402-07432	330.000	TON	60.00000	19800.00			
	HMA SURFACE, TYPE A							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,805,412.78
 CALL ORDER : 400
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27692-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
 COUNTIES : NOBLE

SET-ASIDE :

		(4) 62-1492793		()		()		
		API CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406-05520 ASPHALT FOR TACK COAT	50.000 TON	205.00000	10250.00				
0020	601-92948 GUARDRAIL, ADJUST HEIGHT	860.000 LFT	4.00000	3440.00				
0021	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2600.00000	7800.00				
0022	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000 LFT	24.00000	4200.00				
0023	610-07486 HMA FOR APPROACHES, TYPE A	1790.000 TON	150.00000	268500.00				
0024	611-06497 MAILBOX ASSEMBLY, SINGLE	28.000 EACH	130.00000	3640.00				
0025	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	15.000 EACH	130.00000	1950.00				
0026	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	27.200 TON	944.00000	25676.80				
0027	612-60410 DRILLED HOLE FOR UNDERSEAL	456.000 EACH	8.60000	3921.60				
0028	615-06527 MONUMENT, SECTION CORNER	8.000 EACH	300.00000	2400.00				
0029	616-02320 GEOTEXTILES	290.000 SYS	6.50000	1885.00				
0030	616-06405 RIPRAP, REVETMENT	120.000 TON	15.00000	1800.00				
0031	616-06451 RIPRAP, UNIFORM	60.000 TON	15.00000	900.00				
0032	715-06519 PIPE, CORRUGATED PE, S, 18 IN.	250.000 LFT	35.00000	8750.00				
0033	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4600.000 LFT	0.40000	1840.00				
0034	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4600.000 LFT	1.00000	4600.00				
0035	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	90.00000	3420.00				
0036	801-06775 MAINTAINING TRAFFIC	LUMP	59660.00000	59660.00				
0037	801-92448 CONSTRUCTION SIGNS, MOBILE	600.000 DAY	5.35000	3210.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,805,412.78

CALL ORDER : 400

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-27692-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6

COUNTIES : NOBLE

SET-ASIDE :

			(4) 62-1492793		()		()	
			API CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	802-05704	14.000 LFT	12.50000	175.00				
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0039	802-91122	1.000 EACH	250.00000	250.00				
	SIGN, GROUND MOUNTED, RESET							
0040	805-01842	6.000 EACH	750.00000	4500.00				
	HANDHOLE, SIGNAL							
0041	805-01844	850.000 LFT	16.00000	13600.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0042	805-03793	1.000 EACH	2450.00000	2450.00				
	DETECTOR CARD RACK AND DETECTOR MODULES							
0043	805-06600	50.000 LFT	15.00000	750.00				
	CONDUIT, PVC, 3 IN.							
0044	805-78510	880.000 LFT	1.60000	1408.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0045	805-92504	1.000 EACH	700.00000	700.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0046	805-92512	4.000 EACH	750.00000	3000.00				
	MICROLOOP DETECTOR							
0047	808-06713	91000.000 LFT	0.10000	9100.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0048	808-75240	9643.000 LFT	0.27000	2603.61				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0049	808-75245	73313.000 LFT	0.27000	19794.51				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0050	808-75996	1650.000 EACH	4.75000	7837.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0051	808-75998	1650.000 EACH	17.00000	28050.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0052	601-06038	1.000 EACH	4200.00000	4200.00				
	GUARDRAIL END TREATMENT, II							
0053	720-45069	1.000 EACH	1440.00000	1440.00				
	INLET, P12, MODIFIED							
0054	808-75205	600.000 LFT	0.27000	162.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
	SECTION TOTALS		\$	1,816,361.42	\$		\$	
CONTRACT TOTALS			\$	1,816,361.42	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,487.27

CALL ORDER : 404

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28000-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/15/06 COMPLETION DATE

ROUTE : SR 103

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,179,953.90	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,243,438.27	105.3802%
3	35-1139301 E & B PAVING, INC.	\$ 1,293,473.40	109.6207%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1139301 E & B PAVING, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	8500.00000	8500.00	6800.00000	6800.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1450.00000	17400.00	2650.00000	31800.00	1000.00000	12000.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57760.00000	57760.00	34900.00000	34900.00	64000.00000	64000.00
0007 202-02271 HEADWALL, REMOVE	2.000 EACH	2500.00000	5000.00	150.00000	300.00	2000.00000	4000.00
0008 203-02000 EXCAVATION, COMMON	128.000 CYS	39.00000	4992.00	10.25000	1312.00	60.00000	7680.00
0009 203-02070 BORROW	2198.000 CYS	10.00000	21980.00	34.00000	74732.00	8.00000	17584.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	224.000 TON	48.00000	10752.00	42.00000	9408.00	63.00000	14112.00
0011 211-07454 STRUCTURE BACKFILL	90.000 CYS	22.00000	1980.00	21.00000	1890.00	37.00000	3330.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	642.000 TON	23.00000	14766.00	31.00000	19902.00	37.00000	23754.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,487.27

CALL ORDER : 404

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28000-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 103

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07490 HMA PATCHING, TYPE B	200.000	TON	110.00000	22000.00	135.00000	27000.00	160.00000	32000.00
0014 304-07493 WIDENING WITH HMA, TYPE B	5132.000	TON	54.50000	279694.00	55.00000	282260.00	57.00000	292524.00
0015 306-08042 MILLING, SCARIFICATION/PROFILE	49625.000	SYS	1.00000	49625.00	0.75000	37218.75	0.40000	19850.00
0016 306-08043 MILLING, TRANSITION	1232.000	SYS	1.75000	2156.00	1.25000	1540.00	4.00000	4928.00
0017 306-08432 MILLING, APPROACH	1254.000	SYS	1.50000	1881.00	1.25000	1567.50	1.00000	1254.00
0018 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	4800.00000	4800.00	3000.00000	3000.00
0019 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4704.000	TON	44.00000	206976.00	46.00000	216384.00	46.00000	216384.00
0020 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	6271.000	TON	41.15000	258051.65	41.75000	261814.25	44.00000	275924.00
0021 406-05520 ASPHALT FOR TACK COAT	32.000	TON	260.00000	8320.00	220.00000	7040.00	10.00000	320.00
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1970.00000	3940.00	2000.00000	4000.00	1700.00000	3400.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2940.00000	2940.00	2800.00000	2800.00	2400.00000	2400.00
0024 601-92948 GUARDRAIL, ADJUST HEIGHT	247.000	LFT	5.75000	1420.25	4.25000	1049.75	3.00000	741.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2430.00000	9720.00	2000.00000	8000.00	2600.00000	10400.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	550.000	LFT	15.50000	8525.00	14.00000	7700.00	15.00000	8250.00
0027 610-07487 HMA FOR APPROACHES, TYPE B	293.000	TON	83.10000	24348.30	82.00000	24026.00	108.00000	31644.00
0028 616-02305 GABIONS	79.000	CYS	180.00000	14220.00	305.00000	24095.00	225.00000	17775.00
0029 616-02320 GEOTEXTILES	571.000	SYS	1.30000	742.30	3.37000	1924.27	5.00000	2855.00
0030 616-06451 RIPRAP, UNIFORM	1009.000	TON	25.00000	25225.00	24.00000	24216.00	22.00000	22198.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	575.00000	1150.00	1500.00000	3000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,487.27

CALL ORDER : 404

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28000-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 103

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	783.000	SYS	1.05000	822.15	1.00000	783.00	1.50000	1174.50
0033 621-06559 MULCHED SEEDING, R	7833.000	SYS	0.35000	2741.55	1.75000	13707.75	3.00000	23499.00
0034 714-08212 CULVERT EXTENSION	14.000	LFT	1700.00000	23800.00	2000.00000	28000.00	1375.00000	19250.00
0035 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	76.000	LFT	65.00000	4940.00	38.00000	2888.00	54.00000	4104.00
0036 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	51.000	LFT	78.00000	3978.00	35.00000	1785.00	54.00000	2754.00
0037 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	8.000	LFT	145.00000	1160.00	42.00000	336.00	76.00000	608.00
0038 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	6.000	LFT	190.00000	1140.00	47.00000	282.00	70.00000	420.00
0039 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	32.000	TON	80.00000	2560.00	110.00000	3520.00	50.00000	1600.00
0040 715-46000 PIPE END SECTION, 12 IN.	8.000	EACH	290.00000	2320.00	285.00000	2280.00	300.00000	2400.00
0041 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	300.00000	1800.00	295.00000	1770.00	330.00000	1980.00
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2642.000	LFT	1.35000	3566.70	0.25000	660.50	1.00000	2642.00
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2642.000	LFT	1.35000	3566.70	1.00000	2642.00	0.70000	1849.40
0044 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	121.00000	2420.00	125.00000	2500.00	115.00000	2300.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	48223.35000	48223.35	46000.00000	46000.00	112500.00000	112500.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2218.000	LFT	0.11000	243.98	0.10000	221.80	0.10000	221.80
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	34926.000	LFT	0.11000	3841.86	0.10000	3492.60	0.10000	3492.60
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24201.000	LFT	0.11000	2662.11	0.10000	2420.10	0.10000	2420.10
0049 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	12.000	LFT	10.50000	126.00	10.00000	120.00	10.00000	120.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	446.000	EACH	19.00000	8474.00	19.50000	8697.00	18.00000	8028.00
SECTION TOTALS			\$ 1,179,953.90		\$ 1,243,438.27		\$ 1,293,473.40	
CONTRACT TOTALS			\$ 1,179,953.90		\$ 1,243,438.27		\$ 1,293,473.40	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,592,628.15

CALL ORDER : 408

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28061-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : US 36

COUNTIES : HENDRICKS

PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,680,600.00	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,698,450.54	100.6659%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	2239.60000	2239.60		
0002 105-06906 CELLULAR SERVICE(SUPERVISOR)	12.000 MOS	300.00000	3600.00	100.00000	1200.00		
0003 105-06907 CELLULAR SERVICE(INSPECTOR)	12.000 MOS	300.00000	3600.00	100.00000	1200.00		
0004 105-07038 FIELD OFFICE, A	12.000 MOS	2200.00000	26400.00	1765.00000	21180.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48786.64000	48786.64	132500.00000	132500.00		
0009 202-02241 GUARDRAIL, REMOVE	385.000 LFT	2.05000	789.25	2.05000	789.25		
0010 202-02271 HEADWALL, REMOVE	2.000 EACH	275.00000	550.00	225.56000	451.12		
0011 202-02279 CURB AND GUTTER, REMOVE	132.000 LFT	18.00000	2376.00	9.71000	1281.72		
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	43.000 SYS	27.00000	1161.00	15.74000	676.82		
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	34.000 EACH	125.00000	4250.00	272.01000	9248.34		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,592,628.15

CALL ORDER : 408

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28061-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : HENDRICKS

PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	5.000	CYS	100.00000	500.00	74.21000	371.05		
0015 203-02080 LINEAR GRADING	1.300	MILE	16700.00000	21710.00	35066.06000	45585.88		
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE FOR PATCHING	25.000	TON	55.00000	1375.00	19.27000	481.75		
0017 303-01180 COMPACTED AGGREGATE, NO. 53 FOR GUARDRAIL END TREATMENT PADS	1850.000	TON	28.00000	51800.00	21.96000	40626.00		
0018 303-07449 COMPACTED AGGREGATE, NO. 73 SHOULDER WEDGE	2900.000	TON	25.00000	72500.00	19.73000	57217.00		
0019 304-07491 HMA PATCHING, TYPE C	200.000	TON	125.00000	25000.00	115.86000	23172.00		
0020 306-08033 MILLING, ASPHALT, 1 IN.	191145.000	SYS	0.53000	101306.85	0.52000	99395.40		
0021 306-08043 MILLING, TRANSITION	5033.000	SYS	2.25000	11324.25	2.31000	11626.23		
0022 306-08432 MILLING, APPROACH	2170.000	SYS	3.75000	8137.50	3.63000	7877.10		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	7753.44000	7753.44		
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	16185.000	TON	56.00000	906360.00	50.18000	812163.30		
0025 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	20469.000	TON	43.00000	880167.00	40.17000	822239.73		
0026 406-05520 ASPHALT FOR TACK COAT	92.000	TON	225.00000	20700.00	268.55000	24706.60		
0027 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1375.00000	2750.00	1375.00000	2750.00		
0028 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	5.000	EACH	1785.00000	8925.00	1785.00000	8925.00		
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	38.000	EACH	2125.00000	80750.00	2125.20000	80757.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/28/05

PAGE : 408 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,592,628.15

CALL ORDER : 408

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28061-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : HENDRICKS

PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3981.750	LFT	13.60000	54151.80	13.60000	54151.80		
0032 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	25.000	EACH	56.00000	1400.00	56.00000	1400.00		
0033 604-07896 CURB RAMP, CONCRETE, B	22.160	SYS	155.00000	3434.80	101.57000	2250.79		
0034 604-07901 CURB RAMP, CONCRETE, G	9.180	SYS	155.00000	1422.90	325.13000	2984.69		
0035 604-07902 CURB RAMP, CONCRETE, H	4.590	SYS	155.00000	711.45	325.13000	1492.35		
0036 610-07488 HMA FOR APPROACHES, TYPE C	942.000	TON	95.00000	89490.00	100.73000	94887.66		
0037 612-04315 ASPHALT MATEREAL FOR UNDERSEAL	96.000	TON	797.70000	76579.20	797.70000	76579.20		
0038 612-60410 DRILLED HOLE FOR UNDERSEAL	1594.000	EACH	7.20000	11476.80	7.20000	11476.80		
0039 615-06505 MONUMENT, B	9.000	EACH	950.00000	8550.00	716.67000	6450.03		
0040 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	1100.00000	2200.00	489.44000	978.88		
0041 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10530.000	LFT	0.65000	6844.50	0.30000	3159.00		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5699.000	LFT	1.10000	6268.90	0.98000	5585.02		
0044 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	125.00000	6000.00	125.00000	6000.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	48000.00000	48000.00	145749.48000	145749.48		
0046 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	280.000	LFT	0.50000	140.00	0.50000	140.00		
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000	LFT	7.00000	1400.00	7.00000	1400.00		
0048 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	125.00000	125.00	125.00000	125.00		
0049 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. , FOR CONCRETE STRUCTURES	400.000	LFT	4.00000	1600.00	4.00000	1600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,592,628.15

CALL ORDER : 408

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28061-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : HENDRICKS

PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. , FOR CONCRETE STRUCTURES	200.000	LFT	4.00000	800.00	4.00000	800.00		
0051 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0052 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN. , FOR CONCRETE STRUCTURES	10.000	LFT	4.00000	40.00	4.00000	40.00		
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	129456.000	LFT	0.24000	31069.44	0.24000	31069.44		
0054 808-06716 LINE, REMOVE , FOR CONCRETE STRUCTURES	610.000	LFT	1.50000	915.00	1.50000	915.00		
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9931.000	LFT	0.24000	2383.44	0.24000	2383.44		
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	74397.000	LFT	0.24000	17855.28	0.24000	17855.28		
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	10.00000	600.00	10.00000	600.00		
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1445.000	EACH	6.00000	8670.00	5.75000	8308.75		
SECTION TOTALS			\$	2,680,600.00	\$	2,698,450.54	\$	
CONTRACT TOTALS			\$	2,680,600.00	\$	2,698,450.54	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 410

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28076-E

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/06 COMPLETION DATE

ROUTE : 70

COUNTIES : VIGO

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,956,123.47	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,438,935.65

CALL ORDER : 420

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28311-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : US 40

COUNTIES : CLAY

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.	\$ 2,468,386.32	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,839,265.00	115.0251%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	803.29000	803.29	5600.00000	5600.00		
0002 105-06906 CELLULAR SERVICE(SUPERVISOR)	12.000 MOS	73.50000	882.00	300.00000	3600.00		
0003 105-06907 CELLULAR SERVICE(INSPECTOR)	12.000 MOS	73.50000	882.00	300.00000	3600.00		
0004 105-07038 FIELD OFFICE, A	12.000 MOS	1853.25000	22239.00	2400.00000	28800.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100742.00000	100742.00	125409.40000	125409.40		
0009 202-02241 GUARDRAIL, REMOVE	138.000 LFT	2.63000	362.94	1.60000	220.80		
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	26.000 EACH	236.25000	6142.50	500.00000	13000.00		
0011 203-02000 EXCAVATION, COMMON , CROSSOVER REMOVAL	225.000 CYS	1228.95000	276513.75	50.00000	11250.00		
0012 203-02080 LINEAR GRADING	0.740 MILE	14021.73000	10376.08	10000.00000	7400.00		
0013 203-05859 FILL , CROSSOVER REMOVAL	31.000 CYS	36.05000	1117.55	80.00000	2480.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,438,935.65

CALL ORDER : 420

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28311-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40

COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-03371 SEDIMENT, REMOVE	95.000 CYS	31.51000	2993.45	30.00000	2850.00		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	130.000 TON	68.07000	8849.10	35.00000	4550.00		
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	95.00000	190.00	125.00000	250.00		
0017 205-06937 TEMPORARY SILT FENCE	15200.000 LFT	1.26000	19152.00	1.25000	19000.00		
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8603.000 TON	15.59000	134120.77	15.25000	131195.75		
0019 303-01180 COMPACTED AGGREGATE, NO. 53	900.000 TON	19.94000	17946.00	24.00000	21600.00		
0020 303-07449 COMPACTED AGGREGATE, NO. 73	3634.000 TON	15.17000	55127.78	15.75000	57235.50		
0021 304-07490 HMA PATCHING, TYPE B	125.000 TON	121.28000	15160.00	105.00000	13125.00		
0022 304-07493 WIDENING WITH HMA, TYPE B	8408.000 TON	42.63000	358433.04	70.00000	588560.00		
0023 306-08042 MILLING, SCARIFICATION/PROFILE	136474.000 SYS	0.45000	61413.30	0.65000	88708.10		
0024 306-08043 MILLING, TRANSITION	2320.000 SYS	1.63000	3781.60	5.00000	11600.00		
0025 306-08432 MILLING, APPROACH	5888.000 SYS	1.19000	7006.72	4.50000	26496.00		
0026 401-06264 PROFILOGRAPH, HMA	LUMP	4384.13000	4384.13	5000.00000	5000.00		
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13500.000 TON	39.02000	526770.00	48.75000	658125.00		
0028 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	13500.000 TON	36.32000	490320.00	48.75000	658125.00		
0029 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000 TON	54.49000	5449.00	55.00000	5500.00		
0030 406-05520 ASPHALT FOR TACK COAT	80.000 TON	226.00000	18080.00	225.00000	18000.00		
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	8.000 EACH	1643.25000	13146.00	2100.00000	16800.00		
0032 601-92948 GUARDRAIL, ADJUST HEIGHT	3334.000 LFT	2.36000	7868.24	4.00000	13336.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/28/05

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,438,935.65

CALL ORDER : 420

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28311-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40

COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-94689 GUARDRAIL END TREATMENT, OS	18.000 EACH	2110.50000	37989.00	2500.00000	45000.00			
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2362.500 LFT	13.75000	32484.38	14.00000	33075.00			
0035 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	25.000 EACH	57.75000	1443.75	125.00000	3125.00			
0036 610-07487 HMA FOR APPROACHES, TYPE B	850.000 TON	98.88000	84048.00	105.00000	89250.00			
0037 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	7.000 TON	1868.00000	13076.00	1868.00000	13076.00			
0038 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3250.00000	3250.00	3250.00000	3250.00			
0039 612-60410 DRILLED HOLE FOR UNDERSEAL	113.000 EACH	46.00000	5198.00	46.00000	5198.00			
0040 615-06505 MONUMENT, B	1.000 EACH	1695.75000	1695.75	680.00000	680.00			
0041 615-06510 MONUMENT, C	1.000 EACH	1695.75000	1695.75	400.00000	400.00			
0042 621-06574 SODDING , CROSSOVER REMOVAL	92.000 SYS	21.00000	1932.00	36.00000	3312.00			
0043 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	761.25000	6090.00	875.00000	7000.00			
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	36.75000	147.00	210.00000	840.00			
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9920.000 LFT	0.34000	3372.80	1.00000	9920.00			
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4960.000 LFT	0.98000	4860.80	1.00000	4960.00			
0047 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	105.00000	3255.00	125.00000	3875.00			
0048 801-06710 FLASHING ARROW SIGN	200.000 DAY	9.98000	1996.00	15.00000	3000.00			
0049 801-06775 MAINTAINING TRAFFIC	LUMP	57102.00000	57102.00	37000.00000	37000.00			
0050 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	12385.000 LFT	0.42000	5201.70	0.27000	3343.95			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,438,935.65

CALL ORDER : 420

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28311-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40

COUNTIES : CLAY

SET-ASIDE :

			(1) 35-2126716		(2) 35-0918397		()	
			WABASH VALLEY ASPHALT CO. LL		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	49575.000 LFT	0.29000	14376.75	0.27000	13385.25		
0052 808-75245	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	49575.000 LFT	0.29000	14376.75	0.27000	13385.25		
0053 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	495.000 LFT	3.15000	1559.25	2.00000	990.00		
0054 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW, RIGHT TURN	2.000 EACH	63.00000	126.00	370.00000	740.00		
0055 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	640.000 EACH	4.46000	2854.40	4.75000	3040.00		
SECTION TOTALS			\$	2,468,386.32	\$	2,839,265.00	\$	
CONTRACT TOTALS			\$	2,468,386.32	\$	2,839,265.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,291.26

CALL ORDER : 430

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28313-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : US 231

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,052,789.20	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,120,314.60	106.4140%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	6250.00000	6250.00		
0002 105-06906 CELLULAR SERVICE(SUPERVISOR)	10.000 MOS	140.00000	1400.00	200.00000	2000.00		
0003 105-06907 CELLULAR SERVICE(INSPECTOR)	10.000 MOS	140.00000	1400.00	200.00000	2000.00		
0004 105-07039 FIELD OFFICE, B	10.000 MOS	2000.00000	20000.00	2100.00000	21000.00		
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	52600.00000	52600.00	24750.00000	24750.00		
0009 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	70.00000	3500.00	53.00000	2650.00		
0010 303-07449 COMPACTED AGGREGATE, NO. 73 , FOR SHOULDERS	876.000 TON	5.00000	4380.00	39.00000	34164.00		
0011 304-07491 HMA PATCHING, TYPE C	1000.000 TON	95.00000	95000.00	97.00000	97000.00		
0012 306-08033 MILLING, ASPHALT, 1 IN.	124060.000 SYS	0.70000	86842.00	0.70000	86842.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,291.26

CALL ORDER : 430

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28313-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6792.000	SYS	1.10000	7471.20	1.20000	8150.40		
0014 306-08043 MILLING, TRANSITION	1333.000	SYS	2.30000	3065.90	1.45000	1932.85		
0015 306-08432 MILLING, APPROACH	2943.000	SYS	4.00000	11772.00	1.90000	5591.70		
0016 401-06264 PROFILOGRAPH, HMA		LUMP	2700.00000	2700.00	4800.00000	4800.00		
0017 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10749.000	TON	48.00000	515952.00	56.50000	607318.50		
0018 406-05520 ASPHALT FOR TACK COAT	33.600	TON	290.00000	9744.00	220.00000	7392.00		
0019 608-04395 AGGREGATE FOR SHOULDER DRAINS	11.000	TON	150.00000	1650.00	100.00000	1100.00		
0020 610-07488 HMA FOR APPROACHES, TYPE C	782.000	TON	88.00000	68816.00	91.00000	71162.00		
0021 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	29.000	TON	886.00000	25694.00	886.00000	25694.00		
0022 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3200.00000	3200.00	3180.00000	3180.00		
0023 612-60410 DRILLED HOLE FOR UNDERSEAL	481.000	EACH	9.50000	4569.50	9.50000	4569.50		
0024 615-06505 MONUMENT, B	1.000	EACH	1000.00000	1000.00	675.00000	675.00		
0025 615-06510 MONUMENT, C	1.000	EACH	1000.00000	1000.00	675.00000	675.00		
0026 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000	EACH	1150.00000	6900.00	825.00000	4950.00		
0027 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	210.00000	840.00		
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7300.000	LFT	0.30000	2190.00	0.30000	2190.00		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7300.000	LFT	1.20000	8760.00	1.00000	7300.00		
0030 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	165.00000	4785.00	125.00000	3625.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	39500.00000	39500.00	24000.00000	24000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,291.26
 CALL ORDER : 430
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28313-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3150.000 LFT	0.30000	945.00	0.30000	945.00		
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2100.000 LFT	5.50000	11550.00	7.15000	15015.00		
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1698.000 LFT	2.00000	3396.00	1.05000	1782.90		
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1465.000 LFT	2.00000	2930.00	1.05000	1538.25		
0036 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	59.000 LFT	2.00000	118.00	1.05000	61.95		
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	76196.000 LFT	0.30000	22858.80	0.25000	19049.00		
0038 808-06716 LINE, REMOVE	3222.000 LFT	1.00000	3222.00	0.85000	2738.70		
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5715.000 LFT	0.30000	1714.50	0.25000	1428.75		
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	44721.000 LFT	0.30000	13416.30	0.25000	11180.25		
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	192.000 LFT	4.00000	768.00	5.25000	1008.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	809.000 EACH	4.00000	3236.00	4.65000	3761.85		
SECTION TOTALS		\$	1,052,789.20	\$	1,120,314.60	\$	
CONTRACT TOTALS		\$	1,052,789.20	\$	1,120,314.60	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,492,144.35

CALL ORDER : 440

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28323-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/31/06 COMPLETION DATE

ROUTE : SR 28

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,383,132.20	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,433,600.67	103.6489%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,596,382.45	115.4179%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5700.00000	5700.00	4000.00000	4000.00
0002 105-06906 CELLULAR SERVICE(SUPERVISOR)	10.000 MOS	200.00000	2000.00	90.00000	900.00	140.00000	1400.00
0003 105-06907 CELLULAR SERVICE(INSPECTOR)	10.000 MOS	200.00000	2000.00	90.00000	900.00	140.00000	1400.00
0004 105-07038 FIELD OFFICE, A	10.000 MOS	1800.00000	18000.00	1820.00000	18200.00	1900.00000	19000.00
0005 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24000.00000	24000.00	71000.00000	71000.00	79800.00000	79800.00
0009 201-06587 CLEARING AND GRUBBING	0.100 ACRE	14000.00000	1400.00	3950.00000	395.00	17000.00000	1700.00
0010 203-02000 EXCAVATION, COMMON	1.000 CYS	360.00000	360.00	1616.00000	1616.00	200.00000	200.00
0011 303-01180 COMPACTED AGGREGATE, NO. 53	270.000 TON	20.00000	5400.00	25.81000	6968.70	65.00000	17550.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73 , SHOULDER WEDGE	1967.000 TON	26.75000	52617.25	26.50000	52125.50	20.00000	39340.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,492,144.35

CALL ORDER : 440

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28323-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07490 HMA PATCHING, TYPE B	3556.000	TON	67.10000	238607.60	60.50000	215138.00	70.00000	248920.00
0014 304-07493 WIDENING WITH HMA, TYPE B	81.000	TON	66.15000	5358.15	65.32500	5291.33	77.00000	6237.00
0015 306-08033 MILLING, ASPHALT, 1 IN.	101531.000	SYS	0.60000	60918.60	0.50000	50765.50	0.65000	65995.15
0016 306-08043 MILLING, TRANSITION	933.000	SYS	5.90000	5504.70	5.70000	5318.10	2.50000	2332.50
0017 306-08432 MILLING, APPROACH	2390.000	SYS	0.70000	1673.00	0.50000	1195.00	2.20000	5258.00
0018 401-06264 PROFILOGRAPH, HMA		LUMP	4600.00000	4600.00	4200.00000	4200.00	4500.00000	4500.00
0019 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8538.000	TON	42.70000	364572.60	44.50000	379941.00	48.00000	409824.00
0020 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	8472.000	TON	42.25000	357942.00	44.50000	377004.00	48.00000	406656.00
0021 406-05520 ASPHALT FOR TACK COAT	50.100	TON	216.00000	10821.60	216.00000	10821.60	290.00000	14529.00
0022 605-02493 CURB ISLAND, CONCRETE	1.700	SYS	620.00000	1054.00	1100.00000	1870.00	470.00000	799.00
0023 605-06145 CURB AND GUTTER, B, CONCRETE	15.000	LFT	70.00000	1050.00	130.00000	1950.00	124.00000	1860.00
0024 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	210.00000	2100.00	288.00000	2880.00	165.00000	1650.00
0025 610-07487 HMA FOR APPROACHES, TYPE B	132.000	TON	83.75000	11055.00	125.00000	16500.00	184.00000	24288.00
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	130.000	TON	801.00000	104130.00	801.00000	104130.00	801.00000	104130.00
0027 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3125.00000	3125.00	3125.00000	3125.00	3125.00000	3125.00
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	2250.000	EACH	7.20000	16200.00	7.20000	16200.00	7.20000	16200.00
0029 615-06505 MONUMENT, B	12.000	EACH	600.00000	7200.00	875.00000	10500.00	935.00000	11220.00
0030 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000	EACH	620.00000	2480.00	875.00000	3500.00	1130.00000	4520.00
0031 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	200.00000	600.00	105.00000	315.00	185.00000	555.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,492,144.35

CALL ORDER : 440

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28323-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4244.000	LFT	0.25000	1061.00	0.40000	1697.60	0.30000	1273.20
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4244.000	LFT	1.00000	4244.00	1.20000	5092.80	1.25000	5305.00
0034 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	150.00000	3600.00	105.00000	2520.00	165.00000	3960.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	29400.00000	29400.00	22600.00000	22600.00	54600.00000	54600.00
0036 802-91122 SIGN, GROUND MOUNTED, RESET , R1-1	1.000	EACH	140.00000	140.00	150.00000	150.00	125.00000	125.00
0037 804-04435 DELINEATOR POST, REMOVE	118.000	EACH	8.90000	1050.20	2.00000	236.00	7.00000	826.00
0038 804-06771 DELINEATOR POST, FLEXIBLE	118.000	EACH	26.00000	3068.00	33.00000	3894.00	26.50000	3127.00
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	81606.000	LFT	0.25000	20401.50	0.27000	22033.62	0.30000	24481.80
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10576.000	LFT	0.25000	2644.00	0.27000	2855.52	0.30000	3172.80
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	760.000	LFT	0.25000	190.00	0.27000	205.20	0.30000	228.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	14.000	LFT	10.00000	140.00	30.00000	420.00	10.00000	140.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	538.000	EACH	4.50000	2421.00	6.40000	3443.20	4.00000	2152.00
SECTION TOTALS			\$	1,383,132.20	\$	1,433,600.67	\$	1,596,382.45
CONTRACT TOTALS			\$	1,383,132.20	\$	1,433,600.67	\$	1,596,382.45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,924.98
 CALL ORDER : 450
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28470-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 07/08/06 COMPLETION DATE

ROUTE : 48
 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	\$ 761,910.45	100.0000%
2	35-0844079 ROHE, PAUL H. COMPANY	\$ 799,150.28	104.8877%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1000.0000	6000.00	1100.0000	6600.00		
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	15580.00000	15580.00		
0006 303-01180 COMPACTED AGGREGATE, NO. 53	2500.000 TON	14.00000	35000.00	14.25000	35625.00		
0007 304-07490 HMA PATCHING, TYPE B	627.000 TON	60.00000	37620.00	65.00000	40755.00		
0008 306-08042 MILLING, SCARIFICATION/PROFILE	147590.000 SYS	0.25000	36897.50	0.24000	35421.60		
0009 306-08043 MILLING, TRANSITION	8645.000 SYS	0.50000	4322.50	0.38000	3285.10		
0010 401-06264 PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00	1300.00000	1300.00		
0011 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	12176.000 TON	37.50000	456600.00	41.00000	499216.00		
0012 402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000 TON	50.00000	25000.00	45.00000	22500.00		
0013 406-05520 ASPHALT FOR TACK COAT	43.000 TON	175.00000	7525.00	205.00000	8815.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/28/05

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 896,924.98
 CALL ORDER : 450
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 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		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 610-07487 HMA FOR APPROACHES, TYPE B	713.000	TON	58.00000	41354.00	60.00000	42780.00		
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14079.000	LFT	0.10000	1407.90	0.19000	2675.01		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14079.000	LFT	0.50000	7039.50	0.40000	5631.60		
0017 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	120.00000	4680.00	120.00000	4680.00		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	21535.00000	21535.00		
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1141.000	LFT	0.15000	171.15	0.12000	136.92		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	112628.000	LFT	0.10000	11262.80	0.10000	11262.80		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	89856.000	LFT	0.10000	8985.60	0.10000	8985.60		
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	148.000	LFT	8.00000	1184.00	7.00000	1036.00		
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1291.000	EACH	6.00000	7746.00	5.85000	7552.35		
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1291.000	EACH	18.50000	23883.50	17.30000	22334.30		
0025 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	144.000	LFT	12.00000	1728.00	10.00000	1440.00		
SECTION TOTALS			\$	761,910.45	\$	799,150.28	\$	
CONTRACT TOTALS			\$	761,910.45	\$	799,150.28	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 921,573.03
 CALL ORDER : 460
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28480-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/25/06 COMPLETION DATE

ROUTE : 4
 COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 789,352.29	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 907,912.13	115.0199%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1750.00000	1750.00	5000.00000	5000.00		
0002 105-06904 PHONE(SUPERVISOR)	1.000 EACH	106.00000	106.00	200.00000	200.00		
0003 105-06905 PHONE(INSPECTOR)	2.000 EACH	106.00000	212.00	200.00000	400.00		
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	6.000 MOS	106.00000	636.00	150.00000	900.00		
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	12.000 MOS	106.00000	1272.00	150.00000	1800.00		
0006 105-07039 FIELD OFFICE, B	12.000 MOS	1530.00000	18360.00	600.00000	7200.00		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	45000.00000	45000.00		
0011 303-07449 COMPACTED AGGREGATE, NO. 73	1821.000 TON	20.00000	36420.00	20.00000	36420.00		
0012 304-07490 HMA PATCHING, TYPE B	500.000 TON	40.00000	20000.00	90.00000	45000.00		
0013 306-08033 MILLING, ASPHALT, 1 IN.	77217.000 SYS	0.48000	37064.16	0.57000	44013.69		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 921,573.03
 CALL ORDER : 460
 LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28480-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 4
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08043 MILLING, TRANSITION	600.000	SYS	1.15000	690.00	4.00000	2400.00		
0015 401-06264 PROFILOGRAPH, HMA		LUMP	750.00000	750.00	4000.00000	4000.00		
0016 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6830.000	TON	39.00000	266370.00	40.00000	273200.00		
0017 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	7000.000	TON	38.50000	269500.00	40.00000	280000.00		
0018 406-05520 ASPHALT FOR TACK COAT	39.000	TON	340.00000	13260.00	350.00000	13650.00		
0019 610-07487 HMA FOR APPROACHES, TYPE B	674.000	TON	53.00000	35722.00	80.00000	53920.00		
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	203.94000	815.76	198.00000	792.00		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2317.000	LFT	0.20000	463.40	0.19000	440.23		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2317.000	LFT	1.01000	2340.17	1.72000	3985.24		
0023 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	74.16000	3708.00	72.00000	3600.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	49000.00000	49000.00		
0025 804-06771 DELINEATOR POST, FLEXIBLE	100.000	EACH	20.09000	2009.00	19.50000	1950.00		
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	68957.000	LFT	0.10000	6895.70	0.10000	6895.70		
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5369.000	LFT	0.42000	2254.98	0.41000	2201.29		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21478.000	LFT	0.27000	5799.06	0.26000	5584.28		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	115.000	LFT	5.54000	637.10	5.38000	618.70		
0030 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	255.44000	510.88	248.00000	496.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 921,573.03

CALL ORDER : 460

LETTING DATE : 12/14/05 10:00 AM

CONTRACT ID : RS-28480-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 4

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397		(2) 35-1120685		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 306-08432	2763.000 SYS	1.36000	3757.68	4.00000	11052.00		
MILLING, APPROACH							
0032 808-75998	455.000 EACH	19.88000	9045.40	18.00000	8190.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	789,352.29	\$	907,912.13	\$	
CONTRACT TOTALS		\$	789,352.29	\$	907,912.13	\$	